

**MAJOR RECIPIENTS OF OLMSTED COUNTY
EXPENDITURES:**

The following is a list of the recipients of Olmsted County expenditures totaling \$5,000 or more during 2008. 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 | AMT |
|--------------------------------------|------------|
| 7W GROUP LLC | 6,498.00 |
| AARONSON LAURIE | 6,835.28 |
| ABILITY BUILDING CENTER INC | 205,246.04 |
| ABILITY ENTERPRISES | 164,994.58 |
| ACCESS MOBILITY PRODUCTS | 13,800.00 |
| ACCESS TO EMPLOYMENT | 8,514.39 |
| ACS | 10,724.95 |
| ADAMSON MOTORS INC | 80,246.61 |
| ADAMSON ROBERT | 12,786.22 |
| ADLERS TRAVEL INC | 55,842.61 |
| ADVANCED HARDWOOD FLOORS INC | 7,544.63 |
| ADVANTAGE POLICE SUPPLY INC | 7,580.05 |
| AER INVESTIGATIONS INC | 30,547.89 |
| AGVANTAGE SOFTWARE INC | 5,506.93 |
| AHLQUIST ANN & ASSOCIATES | 12,000.00 |
| AHLSTROM DARLENE OR DONALD | 54,647.56 |
| AHMED YUSUF MOHAMED | 5,943.00 |
| AIRLINK NETWORKS LLC | 7,800.00 |
| ALCHEMIST GENERAL INC | 231,842.86 |
| ALI ASHA H | 8,549.00 |
| ALISA ALMIN | 9,528.00 |
| ALKER JAMES | 5,657.00 |
| ALL PEST EXTERMINATING CO | 8,701.09 |
| ALLEN AND HEIM LAW OFFICE | 178,834.96 |
| ALLI ROLLOFF INC | 71,684.60 |
| ALLTEL COMMUNICATIONS INC | 168,700.76 |
| ALTERNATIVE TREATMENT ASSOCIATES | 5,212.08 |
| AMERICAN BUSINESS FORMS INC | 30,435.31 |
| AMERICAN RED CROSS | 6,179.81 |
| AMERIPRIDE SERVICES INC | 21,495.67 |
| AMHERST H WILDER FOUNDATION | 28,333.60 |
| ANCHOR PAPER COL | 8,591.66 |
| ANDERSON BRIAN OR THERESA | 13,714.08 |
| ANDERSON CARL F | 5,960.00 |
| ANDERSON JOSEPH | 57,075.19 |
| ANDERSON KARI OR KEVIN | 8,519.09 |
| ANDERSON NANCY | 9,318.67 |
| ANDRANEST GROUP HOME | 75,030.00 |
| ANIMAL HUMANE SOCIETY | 10,000.00 |
| ANOKA CO JUV CTR NON SEX SPEC LOCKED | 34,945.00 |

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| ANOKA COUNTY JUVENILE CENTER SEX SPECIFIC DET LOCKED | 106,624.00 |
| ANOKA COUNTY JUVENILE CENTER | 47,673.93 |
| APPEL ROXANNA | 9,133.52 |
| APPLIANCE VILLAGE CO | 5,306.56 |
| APPLIED DATA SYSTEMS INC | 12,687.75 |
| ARAMARK UNIFORM SERVICES | 25,200.16 |
| ARLINGTON HOUSING AUTHORITY | 9,904.69 |
| ARLINGTON INVEST MN 3 LP INC | 33,860.00 |
| ARLINGTON INVESTMENTS | 59,442.00 |
| ARNOLDS SUPPLY AND KLEENIT CO | 25,849.73 |
| ARSYS GROUP HOME | 26,782.96 |
| ARSYS INC | 112,958.44 |
| ASMUSSEN JERRY | 6,835.10 |
| ASPEN EQUIPMENT COMPAN | 5,807.85 |
| ASSN OF MN COUNTIES | 34,647.68 |
| ASSOCIATION OF MN COUNTIES | 6,040.00 |
| ATKINS CAROL | 23,554.70 |
| AUSTIN MEDICAL CENTER | 14,055.32 |
| AUTOMATION SYSTEMS ENGINEERING INC | 30,633.61 |
| AVAYA INC | 21,222.56 |
| AVIANDS | 566,135.36 |
| AWR INC | 45,303.00 |
| BAILEY CONSULTING GROUP INC | 6,901.00 |
| BALDUS LADD | 6,475.00 |
| BANDEL HILLS TOWNHOMES | 16,197.00 |
| BAR NONE LAKEVIEW PROGRAM SECURE | 9,856.44 |
| BARBARA HUUS | 8,988.00 |
| BARBER NYLA J OR DAVID L | 16,537.25 |
| BARDWELL WILLIAM COMPANY LLC | 19,201.00 |
| BARR ENGINEERING | 27,644.79 |
| BARRIER FREE ACCESS INC | 9,880.94 |
| BARTH CONSTRUCTION INC | 7,992.31 |
| BASNYAT AMY | 16,590.00 |
| BAUTISTA ANA | 8,207.60 |
| BEAVER OF WISCONSIN INC | 5,150.75 |
| BECKER NANCY | 59,673.60 |
| BECKLEYS INC | 63,084.23 |
| BENDICKSON GENE OR CINDY | 5,582.37 |
| BENNETT ANA | 9,009.38 |
| BERBEE INFORMATION NETWORKS CORPORATION | 5,701.25 |
| BERENSTEIN MOORE HEFFERNAN MOELLER JOHNSON LLP | 11,741.83 |
| BERG KATI | 9,116.00 |
| BERG THOMAS OR ZELDA | 12,441.02 |
| BERKLEY RISK ADMINISTRATION | 29,250.00 |
| BERNARD J MULCAHY CO | 5,309.69 |
| BERNDT SCOTT | 7,535.00 |
| BERNDT STEVEN OR THERESA | 13,877.34 |
| BESIC ISMET | 10,114.00 |
| BEST IMPRESSIONS CATALOG CO. | 5,502.40 |
| BEVER ADAM OR JULIE | 29,500.21 |

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| BKV GROUP INC | 769,293.15 |
| BLANCHARD SETH OR HEATHER | 12,497.04 |
| BLUE VALLEY PUBLIC SAFETY INC | 9,532.55 |
| BLUFFVIEW MONTESSORI SCHOOL | 5,187.00 |
| BOB BARKER CO INC | 46,586.87 |
| BOE KIMBERLY | 8,455.70 |
| BORNEKE CONSTRUCTION INC | 119,485.00 |
| BOWMANS SAKE AND LOCK SHOP LTD | 6,890.62 |
| BOYSEN STACEY | 9,773.00 |
| BRAATEN SAND GRAVEL INC | 51,871.29 |
| BREEZY POINT RESORT | 10,883.86 |
| BRUGGENTHIES SHELBY OR MACMONEGLE WILLIAM | 59,249.60 |
| BRUST SUSAN | 54,956.99 |
| BRYAN DIANNA | 5,417.46 |
| BURTS HOUSING MAINTENANCE LLC | 6,396.50 |
| BUTMAN PAINT AND DECORATING | 17,246.47 |
| BYRON SNOW BEARS INC | 10,920.00 |
| C AND D OF ROCHESTER LLC | 8,327.20 |
| C D GRAY INC | 5,646.00 |
| CABELAS RETAIL INC | 29,434.69 |
| CABLE HOLDING LLC | 12,639.00 |
| CAM TRANSPORTATION INC | 89,362.64 |
| CAMP VICTORY | 11,488.00 |
| CANAN THOMAS M | 64,847.33 |
| CARDINAL OF MINNESOTA LTD | 82,189.36 |
| CARGILL INC | 177,619.01 |
| CARLSON JAMES OR ELIZABETH | 16,420.32 |
| CARLSON JEFFREY T | 7,820.00 |
| CARTER DIANA OR ARMONDO | 9,809.98 |
| CASE ENTERPRISES LTD INC | 5,016.16 |
| CASTLEVIEW APTS LTD PTSP | 14,445.00 |
| CATLOW WILLIAM OR BULINGTON VICKI | 25,365.14 |
| CEDAR VALLEY REHAB INC | 7,504.35 |
| CERIDIAN CORPORATION | 19,935.40 |
| CGI TECHNOLOGIES AND SOLUTIONS INC | 160,312.84 |
| CHAMBERLIN BARBARA DR | 124,831.73 |
| CHANNEL ONE INC | 60,500.00 |
| CHARTER COMMUNICATIONS OPERATING LLC | 60,204.73 |
| CHILD CARE RESOURCE AND | 7,448,854.28 |
| CHILDREN'S DENTAL HEALTH SERVICES | 19,905.00 |
| CHIM MONDAL | 12,867.66 |
| CHOSEN VALLEY TESTING INC | 8,314.00 |
| CIRDAN HEALTH SYSTEMS INC | 61,184.49 |
| CISEWSKI KELLY | 6,200.00 |
| CITY OF AUSTIN | 8,412.82 |
| CITY OF BYRON | 2,061,845.97 |
| CITY OF CHATFIELD | 647,213.48 |
| CITY OF DOVER | 697,187.47 |
| CITY OF EYOTA | 566,093.68 |
| CITY OF KASSON | 6,967.23 |

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| CITY OF ORONOCO | 400,173.94 |
| CITY OF PINE ISLAND | 422,013.53 |
| CITY OF ROCHESTER | 44,777,876.89 |
| CITY OF ST CHARLES | 11,911.00 |
| CITY OF STEWARTVILLE | 2,052,907.20 |
| CITY OF WINONA | 8,296.79 |
| CIVIC INN | 5,754.10 |
| CIVIC LEAGUE DAY NURSERY SE | 8,598.00 |
| CIVIC SQUARE LLC | 64,970.00 |
| CLAIRE JIM | 11,141.68 |
| CLARK CONCRETE INC | 33,100.00 |
| CLARK JEFFREY P | 7,752.50 |
| CLARK MARY | 22,865.84 |
| CLC FLOORING AND AMISH FURNITURE INC | 22,350.43 |
| CLEAN HARBORS ENVIRONMENTAL SVCS INC | 51,968.08 |
| CLEARWATER RESEARCH INC. | 68,700.00 |
| CLUTCH AND TRANSMISSION SERVICE INC | 16,401.81 |
| CO BROWN AGENCY INC | 74,049.05 |
| CODEX CORP | 34,610.00 |
| COMFORT HOME HEALTH CARE INC | 9,044.21 |
| COMMISSIONER OF REVENUE | 291,542.58 |
| COMMUNITY INVOLVEMENT PROGRAM | 6,740.92 |
| COMPAR INC | 72,475.63 |
| CONSTRUCTION COLLABORATIVE INC | 81,964.09 |
| CONTECH CONSTRUCTION PRODUCTS INC | 45,900.81 |
| COUNCIL ON ACCREDITATION | 6,750.00 |
| COUNTY OF CLAY | 5,081.00 |
| COUNTY OF DODGE | 126,129.63 |
| COUNTY OF FILLMORE | 220,690.36 |
| COUNTY OF FREEBORN | 34,514.92 |
| COUNTY OF GOODHUE | 376,815.74 |
| COUNTY OF HENNEPIN | 8,292.00 |
| COUNTY OF HOUSTON | 178,232.28 |
| COUNTY OF MOWER | 455,968.38 |
| COUNTY OF RICE | 84,976.74 |
| COUNTY OF SCOTT | 6,705.00 |
| COUNTY OF STEELE | 906,572.62 |
| COUNTY OF WABASHA | 261,703.40 |
| COUNTY OF WASECA | 120,023.47 |
| COUNTY OF WASHINGTON | 37,419.34 |
| COUNTY OF WINONA | 792,330.07 |
| CPS TECHNOLOGY SOLUTIONS INC | 21,868.94 |
| CRADIC WYNN OR BETSY | 5,313.31 |
| CRAGUN'S CORP | 10,113.92 |
| CRAMER LARRY | 15,176.00 |
| CRYSTAL CLEAR PROPERTIES | 99,999.00 |
| CRYTEEL TRUCK EQUIPMENT INC | 15,784.61 |
| CUB FOODS INC | 8,707.84 |
| CUMULUS BROADCASTING LLC | 61,250.00 |
| CURRIE JULIAN B | 10,153.00 |

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| CUSTOM COMMUNICATIONS INC | 92,170.85 |
| CUSTOM TRUCK BODY AND EQUIPMENT CO | 9,721.09 |
| CUTLER MAGNER COMPANY | 13,570.14 |
| CZAPLEWSKI SCHLEICHER INC | 48,531.41 |
| D AND R STAR INC | 123,100.63 |
| DAHLE BRIDGET OR DENNIS | 26,608.44 |
| DAKOTA COUNTY CDA | 21,207.90 |
| DALCO ENTERPRISES INC | 63,262.16 |
| DAMASCUS WAY REENTRY CENTER INC | 8,255.63 |
| DANIEL DECOOK SAND AND GRAVEL LLC | 10,917.02 |
| DANOS HANDIMAN SERVICE LLC | 8,350.09 |
| DATA MATTERS | 49,872.00 |
| DATAEDGE SOLUTIONS CORP | 16,088.75 |
| DATARADIO CORPORATION | 9,866.89 |
| DAVIES PRINTING COMPANY INC. | 26,163.78 |
| DAVIS COMMUNICATIONS MANAGEMENT INC | 14,490.08 |
| DAVISON JILL | 14,105.64 |
| DAWLEY CHARLES | 45,290.00 |
| DAYTONA STORAGE INC | 151,140.34 |
| DECKLEVER MECHANICAL INC | 92,190.75 |
| DEHN AND DEHN ELECTRIC LLC | 7,628.47 |
| DEITCHLER LEWIS OR DEANA | 18,803.74 |
| DELOITTE AND TOUCHE LLP | 8,600.00 |
| DENOUDEN RONN D | 5,772.00 |
| DETERMAN THOMAS OR PATRICIA | 36,956.44 |
| DEX MEDIA EAST LLC | 15,057.34 |
| DIAMOND LAWN CARE INC | 9,633.73 |
| DIAMOND VOGEL PAINT | 148,628.29 |
| DIMLER ROBERT | 11,479.31 |
| DISCOVER MAGICAL MOMENTS DAY CARE INC | 13,301.72 |
| DIVERSITY COUNCIL | 32,000.00 |
| DLT SOLUTIONS INC | 11,381.42 |
| DMC PLUMBING AND HEATING INC | 22,503.50 |
| DODA AND MCGEENEY LAW FIRM | 9,425.00 |
| DOKKEN PETER | 5,689.00 |
| DOTY WALTER TERRY | 11,360.00 |
| DOUGLAS TRAIL TOWNHOMES | 118,952.00 |
| DOWNING DITTRICH AND LAWRENCE | 68,409.67 |
| DOYLE LOCK SUPPLY INC | 5,758.28 |
| DREAMMAKER KITCHEN AND BATH | 5,204.00 |
| DREES MIKE | 5,200.00 |
| DRESSER RAND CO | 69,828.93 |
| DRIFTSKIPPER TRAIL | 16,970.40 |
| DTN METEORLOGIX | 7,674.00 |
| DUGAN BETTY | 20,059.73 |
| DUNATOS INC | 145,731.22 |
| DUNLAP AND SEEGER PA | 122,049.55 |
| DUSTCOATING INC | 333,944.43 |
| DUXBURY BACYARD | 29,266.59 |
| E O JOHNSON CO INC | 175,557.18 |

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| EAGLE DRUG | 32,690.27 |
| EAGLE MOUNTAIN SCIENTIFIC INC | 37,604.00 |
| EAST CENTRAL REGIONAL JUVENILE CENTER LOCKED | 6,629.00 |
| EAU CLAIRE ACADEMY STANDARD | 31,870.61 |
| ECO PARTNERS INC | 13,192.00 |
| EGAN COMPANIES | 144,189.18 |
| EGGERT CYNTHIA | 5,175.06 |
| ELDER NETWORK | 25,999.92 |
| ELECTION SYSTEMS AND SOFTWARE INC | 48,197.41 |
| ELIAS BRIANNE L | 41,683.99 |
| ELLEFSON TODD | 11,806.00 |
| ELM HOMES | 8,384.00 |
| ELMORE ACADEMY | 26,919.20 |
| EMERALD SYSTEMS | 16,067.34 |
| ENVIRONMENTAL SYSTEMS RESEARCH INST | 30,262.83 |
| EO JOHNSON CO INC | 51,113.39 |
| EPISCOPAL GROUP HOMES | 14,400.40 |
| ERICKSON ENGINEERING LLC | 13,752.50 |
| ERNSTE STAN | 10,780.69 |
| EVARE LLC | 6,420.00 |
| F5 NETWORKS INC | 9,700.52 |
| FAMILY & CHILDREN'S CENTER DAY TREATMENT INC | 290,605.15 |
| FAMILY ACTION COLLABORATIVE | 7,500.00 |
| FAMILY AND CHILDRENS CENTER INC RESIDENTIAL | 153,288.00 |
| FAMILY AND CHILDRENS CTR 3 GROUP WINONA | 117,444.36 |
| FAMILY FOCUS INC | 57,985.48 |
| FAMILY SERVICE ROCHESTER | 2,342,480.15 |
| FARM SERVICE AGENCY USDA | 13,451.11 |
| FARRELL MICHAEL AND JEAN | 5,049.00 |
| FASTENAL | 6,279.36 |
| FAUNCE MICHAEL OR SHARON | 7,394.06 |
| FEDERAL SIGNAL CORP | 508,243.11 |
| FENSKES SUBURBAN SANITATION INC | 73,711.56 |
| FERGUSON ANITA OR JOHN | 22,450.03 |
| FERGUSON ENTERPRISES INC | 12,700.57 |
| FERRELLGAS LP | 8,443.31 |
| FIDELITY NATL TECH IMAGING LLC | 32,485.50 |
| FIELDWARE LLC | 17,100.00 |
| FILLMORE COUNTY DAC | 14,673.06 |
| FIRE SAFETY USA INC | 5,912.97 |
| FISHER CONTROLS INTERNATIONAL LLC | 21,776.09 |
| FITZGERALD DONNA L | 6,218.36 |
| FITZPATRICK JAMES OR SANDY | 36,216.14 |
| FIVE STAR PROPERTIES | 5,055.74 |
| FLIGGE LLC | 9,581.00 |
| FLOWSERVE US INC | 10,360.12 |
| FLYNN GASKINS BENNETT | 225,000.00 |
| FORCE AMERICA INC | 5,621.66 |
| FORD METRO INC | 22,527.19 |
| FORSMAN CONNIE | 11,107.44 |

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| FOSSUM STEPHANIE OR JEROMY | 24,774.94 |
| FOSTER ELECTRIC CO | 35,969.58 |
| FRANK MADDEN AND ASSOCIATES | 7,428.03 |
| FRANZ REPROGRAPHICS INC | 13,551.45 |
| FRATTALONE COMPANY INC | 880,558.57 |
| FRIENDS OF QUARRY HILL NATURE CTR INC | 7,555.00 |
| FRONTIER PRECISION INC | 40,757.19 |
| G AND S TELEPHONE | 78,085.00 |
| G-A PROPERTIES LLP | 34,816.00 |
| GAGNON INC | 185,747.24 |
| GAJI LLC | 11,606.00 |
| GARDEN AND ASSOCIATES INC | 81,234.27 |
| GARY KLINE ROOFING INC | 8,540.00 |
| GASNER BOYD SR | 14,511.70 |
| GENERAL PARTS CORP INC | 18,455.73 |
| GENERATIONS HEALTH CARE INITIATIVES INC | 7,650.00 |
| GENUS TECHNOLOGIES LLC | 13,537.50 |
| GEORGE POUGIALES REV TRUST | 8,334.00 |
| GEORGETOWNE LIMITED PARTNERSHIP | 31,721.00 |
| GEORGETOWNE SQUARE | 14,463.00 |
| GHAREEB KATHLEEN | 10,555.02 |
| GOLD CROSS AMBULANCE SERVICE | 23,303.28 |
| GOVERNMENT JOBS.COM INC | 16,140.00 |
| GOVERNMENT TRAINING SVS INC | 5,920.00 |
| GRAUC | 30,000.00 |
| GRAYBAR ELECTRIC CO INC | 9,593.50 |
| GRAYMONT CAPITAL INC | 157,534.16 |
| GREEN LIGHTS RECYCLING INC | 11,237.03 |
| GREENMAN TECHNOLOGIES OF MN INC | 7,985.43 |
| GREENWAY COOPERATIVE SERVICE CO | 959,865.11 |
| GRETHEN JOANN | 7,217.64 |
| GUERTIN MARCIA P A INC | 89,124.00 |
| GULLICKSON PROPERTIES & MANAGE | 5,040.00 |
| GUZMAN AISHA | 11,088.00 |
| H R CONSTRUCTION COMPANY | 320,036.53 |
| HAACK DENNIS OR DARLENE | 6,933.00 |
| HAAKENSTAD CRAIG A | 8,231.20 |
| HADDORFF ANN | 7,874.43 |
| HAGI-SALAAD MISBIL | 12,986.00 |
| HAGSTROM DAVID W | 5,056.00 |
| HANF WILLIAM JOHN | 7,700.00 |
| HANSON TIRE SERVICE INC | 10,298.29 |
| HAPPY SOFTWARE INC | 5,524.00 |
| HARBOR SHELTER | 40,532.72 |
| HARDWICK APARTMENTS | 16,179.00 |
| HARTY MECHANICAL INC | 57,260.00 |
| HASTINGS CROFTON SHANNON OR CROFTON PATRICK | 10,782.75 |
| HAYER HILLS HOME OWNERS ASSOCIATION | 37,600.00 |
| HAWK AND SONS INC | 13,300.00 |
| HAYS JOYCE | 55,064.18 |

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| HD SUPPLY FACILITIES MNTC LTD | 5,175.15 |
| HDR ENGINEERING INC | 2,158,877.46 |
| HEARTLAND GIRLS RANCH | 20,500.00 |
| HEARTLAND REAL ESTATE INC | 6,238.00 |
| HEARTLAND TIRE AND SERVICE | 18,240.27 |
| HELDOVAC UZEJR | 8,782.00 |
| HEMOCUE INC | 5,738.04 |
| HENNING BRUCE W | 8,730.25 |
| HENNING KRIS | 5,371.54 |
| HENRY G MEIGS LLC | 143,230.45 |
| HENSLIN DEIDRA OR DAVID | 6,380.34 |
| HERBST SANDBLASTING LLC | 47,746.48 |
| HERTOG GARY | 7,500.00 |
| HESLY GLORIA | 5,576.00 |
| HEWLETT PACKARD COMPANY | 6,065.14 |
| HIATT SUSAN OR EDWARD | 16,508.89 |
| HIAWATHA SNO SEEKERS | 19,110.00 |
| HICKEY MARY OR TIMOTHY | 10,345.92 |
| HILLER STORES INC | 66,561.05 |
| HIMEC MECHANICAL | 99,930.50 |
| HOEFT GARY OR COLLEEN | 31,523.78 |
| HOLM BROTHERS CONSTRUCTION INC | 1,762,274.03 |
| HOLMAN KEVIN | 9,288.25 |
| HOME IMPROVEMENT PROFESSIONALS | 6,015.00 |
| HOMESTEAD VILLAGE ASSOCIATES | 78,782.00 |
| HONKER ENTERPRISES INC | 9,049.94 |
| HORIZON DAYCARE CAMPUS | 7,382.00 |
| HOSKINS PRESTON OR DELORES | 45,289.61 |
| HOUSE CHEVROLET CO | 14,169.23 |
| HUBBARD COUNTY SOCIAL SERVICES | 32,282.85 |
| HUSSEIN SABRA H | 8,680.00 |
| HYBRID MECHANICAL LLC | 118,771.12 |
| HYLLAND REBECCA M | 9,600.00 |
| HYVEE INC | 44,316.48 |
| IBM CORPORATION | 24,225.96 |
| IDEAL ELECTRIC CO | 16,249.88 |
| IDENTITY GENETICS INC | 17,550.00 |
| IDEXX DISTRIBUTION INC | 12,683.78 |
| INSIGHT PUBLIC SECTOR INC | 126,298.63 |
| INTERCULTURAL MUTUAL ASSIS ASSOC INC | 407,279.11 |
| INTERNAL REVENUE SERVICE | 5,602.26 |
| INTERNATIONAL PROPERTIES LLC | 20,829.00 |
| INTERSTATE POWER AND LIGHT CO | 7,699.02 |
| INTL CHEMTEX CORP | 16,317.27 |
| IRET PROPERTIES, A ND LIMITED PARTNERSHI | 111,260.00 |
| IRONWOOD SPRINGS CHRISTIAN RANCH | 33,396.58 |
| J P PROPERTIES LLP | 52,856.35 |
| JENRIC CREATIONS INC | 5,253.84 |
| JMD MANUFACTURING INC | 7,878.13 |
| JO-EL PROPERTIES | 123,557.00 |

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| JOHNSON CHARLES A | 14,344.00 |
| JOHNSON CONTROLS INC | 25,774.81 |
| JOHNSON FUNERAL HOME SERVICES LTD | 36,990.00 |
| JOHNSON PROPERTIES | 10,484.00 |
| JONES DEBRA ANN | 58,243.79 |
| JONES JENNIFER | 18,708.69 |
| JT PACKARD AND ASSOCIATES INC | 5,023.76 |
| JUDISCH AND JUDISCH ENTERPRISES INC | 21,767.18 |
| JUSTICE BENEFITS INC | 33,755.04 |
| K AND M GLASS INC | 14,931.56 |
| K AND S HEATING AC AND PLUMBING | 9,986.19 |
| KAAL TV LLC | 6,945.00 |
| KASSIM YASSIN A | 5,522.00 |
| KEEPRS INC | 15,855.46 |
| KELLY SERVICE INC | 9,526.06 |
| KEY BUILDERS INC | 79,040.00 |
| KHIN CHAN | 8,598.00 |
| KIDS COME 1ST-SW INC | 51,666.61 |
| KIDS ON THE GO | 8,207.00 |
| KINDER CARE INC | 13,799.20 |
| KING COUNTY HOUSING AUTHORITY | 14,760.30 |
| KLANN DANIEL | 8,052.00 |
| KMART | 9,466.78 |
| KNUTSON CONSTRUCTION SVCS ROCHESTER INC | 11,200.00 |
| KOENIGS AGNES | 6,855.00 |
| KOHLBERG CAROL OR JOHN | 11,026.08 |
| KORSMO INC | 49,755.59 |
| KP LANGUAGE PLUS | 5,400.20 |
| KRAJEWSKI MARK J | 11,825.00 |
| KRAUSHAAR BRIAN K | 10,775.87 |
| KRETER LAURIE | 5,870.00 |
| KRIPPNER NEIL L | 30,408.00 |
| KROHN ANGELA OR COREY | 6,966.86 |
| KROMPIC SONJA | 7,242.64 |
| KRUGLIKOV STAN | 25,280.00 |
| KTTC TELEVISION INC | 35,550.00 |
| KUHLMANN RICHARD OR LORI | 23,050.91 |
| KWIK TRIP INC | 19,664.41 |
| KXLT TELEVISION INC | 12,700.00 |
| L S ELECTRIC INC | 44,698.08 |
| L3 COMMUNICATIONS MOBILE VISION INC | 24,502.40 |
| LA CROSSE MAIL AND PRINT SOLUTIONS INC | 6,237.06 |
| LAKWOOD DENTAL LLC | 5,000.00 |
| LANE-MICHAELSON LOIS A | 43,803.97 |
| LANGFELDT THOMAS OR SHERRI | 26,089.24 |
| LARRY J STOLP CONST INC | 22,256.25 |
| LARSEN DAVID | 16,317.23 |
| LARSON LORI OR LEIGH | 11,788.50 |
| LARSONALLEN LLP | 6,291.50 |
| LASER PRODUCT TECHNOLOGIES INC | 74,818.56 |

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| LEAGUE OF MN CITIES | 5,862.00 |
| LECHNER KENNETH | 44,062.00 |
| LEGAL ASSISTANCE OF OLMSTED CO | 96,873.66 |
| LEIDERS EMPLOYMENT INC | 5,882.33 |
| LEITZEN CONCRETE PRODUCTS INC | 8,724.54 |
| LEMBACH ROBERT | 47,825.99 |
| LILICO LINDA | 24,202.48 |
| LINE TONY | 5,000.00 |
| LITTLE FALLS MACHINE INC | 12,173.88 |
| LIVINGSTON JUDY OR PAUL | 13,704.52 |
| LOCKRIDGE GRINDAL NAUEN PLLP | 30,000.00 |
| LOTH LORIEN PSYCHOLOGICAL SERVICES LTD | 35,718.75 |
| LURKEN APTS | 43,775.00 |
| LUTHERAN SOCIAL SERVICE OF MINNESOTA | 11,000.00 |
| LUTHERAN SOCIAL SERVICES | 6,946.79 |
| LYNAUGH GLORIA | 7,948.17 |
| M R SIGN CO INC | 19,491.30 |
| MACKEN FUNERAL HOME INC | 71,135.91 |
| MACQUEEN EQUIPMENT INC | 5,353.10 |
| MAGNETIC PRODUCTS AND SERVICES INC | 12,324.20 |
| MAHN FAMILY FUNERAL HOME INC | 13,937.30 |
| MAIDEN ROXANNA | 6,783.16 |
| MAILSOUTH INC | 8,550.14 |
| MANAHAN PATRICIA | 26,191.34 |
| MANPOWER INC | 5,775.49 |
| MAPLETREE GROUP HOME INC. | 20,930.00 |
| MARATHON PETROLEUM CO LLC | 14,067.17 |
| MARK IT ADVERTISING | 8,005.00 |
| MARK LOSURE CONSTRUCTION LLC | 9,595.00 |
| MARTINKA HOLLY OR JOHN | 5,695.60 |
| MATHY CONSTRUCTION CO | 3,364,456.38 |
| MAUS TERRY | 6,908.00 |
| MAXINE'S ON 10TH LLC | 5,605.00 |
| MAYO CLINIC ROCHESTER | 656,308.51 |
| MBS TECHNOLOGIES INC | 11,603.91 |
| MCCARTHY WELL CO INC | 24,496.78 |
| MCCC MI33 | 83,268.78 |
| MCDONOUGH C DENNIS | 12,101.00 |
| MCGHIE BETTS ENVIRNMT SVCS INC | 17,301.70 |
| MCNALLAN DANIEL R | 15,718.10 |
| MEDIATION AND CONFLICT SOLUTIONS | 27,000.00 |
| MEDTOX LABORATORIES INC | 6,072.16 |
| MEINKE TONI OR LONNIE | 11,725.18 |
| MENARDS INC | 7,672.55 |
| MENSINK DEAN OR LORI | 8,572.61 |
| MERCIL JOE | 26,092.00 |
| MERCK AND CO INC | 7,144.85 |
| MERITIDE INC | 16,791.73 |
| MET CON CONSTRUCTION INC | 320,269.31 |
| METAFILE INFORMATION SYSTEMS INC | 39,911.80 |

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| METRO HRA | 37,516.03 |
| METROCALL INC | 13,374.50 |
| MICHAELS CUSTOM CABINETS | 5,886.02 |
| MICROSURVEY SOFTWARE INC | 9,945.00 |
| MIDSTATES EQUIPMENT AND SUPPLY | 21,809.29 |
| MIDWEST BUSINESS GROUP LLC | 6,929.00 |
| MIDWEST FUELS | 30,031.95 |
| MIDWEST MONITORING AND SURVEILLANCE | 73,264.10 |
| MILE MANOR LLC | 7,500.00 |
| MILL POND TOWNHOME INC | 5,386.00 |
| MILLER CHEMICAL HEALTH SERVICES INC | 72,485.41 |
| MINNEAPOLIS PUBLIC HOUSING AUT | 37,683.23 |
| MINNESOTA CORRECTIONAL FACILITY-RED WING | 205,525.00 |
| MINNESOTA DEPARTMENT OF CORRECTIONS | 25,761.54 |
| MINNESOTA DHS-WILLMAR RTC | 1,751,756.52 |
| MINNESOTA HEALTH CARE PROGRAM | 8,648.00 |
| MISSISSIPPI WELDERS SUPPLY CO INC | 38,477.20 |
| MITCHELL EURAL | 32,091.14 |
| MIX NANCY M AND BRUCE V | 8,700.00 |
| MIXER SYSTEMS INC | 8,050.10 |
| MLT VIDEO LLC | 7,698.20 |
| MN ASSN OF COUNTY OFFICERS | 7,045.00 |
| MN AUTO LICENSE BUREAU INC | 25,008.58 |
| MN CIT OFFICERS ASSOCIATION | 20,000.00 |
| MN COUNTY ATTORNEYS ASSN | 15,337.81 |
| MN CPA | 11,986.53 |
| MN ENERGY RESOURCES CORP | 335,908.26 |
| MN HOUSING FINANCE AGENCY | 8,540.85 |
| MN INSTITUTE OF PUBLIC HEALTH | 26,287.75 |
| MN INTER COUNTY ASSOCIATION | 35,868.20 |
| MN LIFE EMPLOYERS PLAN DEPT B2 3761 | 239,433.12 |
| MN OFFICE OF ENTERPRISE TECHNOLOGY | 76,494.95 |
| MN POLLUTION CONTROL | 52,696.78 |
| MN SHERIFFS ASSN | 6,634.00 |
| MN SOCIAL SERVICE ASSN | 6,370.00 |
| MODAHL EDWARD OR ROXANNE | 13,309.45 |
| MOGER CINDY | 7,797.00 |
| MOHAMED ABDI H | 8,049.00 |
| MOHAMED FARAH | 25,486.00 |
| MOHAMED LUL N | 30,054.00 |
| MOHAMED SHUKRI T | 6,301.00 |
| MOHN TRUST REALTY TRUST | 16,695.00 |
| MONTICELLO FORD MERCURY INC | 42,580.60 |
| MOORHEAD MACHINERY AND BOILER CO | 181,206.52 |
| MORRIS VITALINE | 5,310.00 |
| MORTON SALT | 5,522.69 |
| MOTOROLA INC | 579,630.34 |
| MOULTON DEWEY M | 13,743.32 |
| MPH INDUSTRIES INC | 17,723.94 |
| MTI DISTRIBUTING INC | 38,645.17 |

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| MUELLER LAURIE | 9,178.00 |
| MULDROW PROPERTIES LLC | 52,052.00 |
| MULLINS JOYCE OR ANTHONY | 10,867.76 |
| MYSTERY CAFE LLP | 5,500.00 |
| N HARRIS COMPUTER CORP | 69,040.95 |
| NALCO COMPANY | 19,473.42 |
| NAMI | 20,000.00 |
| NAN MCKAY AND ASSOC INC | 5,564.50 |
| NANCY HOVEY INC | 33,881.41 |
| NAPA AUTO PARTS OF ROCHESTER INC | 6,586.86 |
| NARVESON WELL PUMP AND AUTO SVC CO | 7,720.19 |
| NASH CHERYL OR HUDALLA ALAN | 15,409.80 |
| NATIONAL BUSINESS SYSTEMS INC | 24,002.48 |
| NATIONAL COUNCIL ON CRIME AND DELINQUENCY | 23,175.00 |
| NATL TRNG SYSTEMS INC | 18,905.00 |
| NCH CORP | 5,410.61 |
| NELSON HARVEY R | 6,372.00 |
| NEW WORLD CORP | 9,780.00 |
| NEWMAN SIGNS INC | 38,306.02 |
| NEWMECH FACILITY SOLUTIONS INC | 220,267.80 |
| NEXTEL WEST CORP | 12,014.11 |
| NGOP MENGLY J | 41,900.00 |
| NIETZ ELECTRIC INC | 9,258.77 |
| NIGON WOODWORKS INC | 5,038.06 |
| NOREX INC | 6,030.00 |
| NORIT AMERICAS INC | 32,730.50 |
| NORTH ATLANTIC EXTRADITION SERVICES INC | 8,121.39 |
| NORTH POINT CAPITAL | 40,327.97 |
| NORTH STAR INTL TRUCKS INC | 59,182.70 |
| NORTHERN ESCROW INC | 25,481.21 |
| NORTHLAND SECURITIES INC | 7,833.79 |
| NORTON STEVEN C | 24,400.00 |
| NOVASPECT INC | 53,927.64 |
| NRB METALS LLC | 46,219.97 |
| NUSS TRUCK GROUP INC | 226,458.83 |
| NWAOKORO | 6,708.00 |
| NYVOLD MARK | 5,947.42 |
| OAKVIEW PROPERTIES LLC | 6,507.00 |
| OBRIEN MICHAEL | 6,605.00 |
| OERTEL ARCHITECTS | 699,449.07 |
| OHLY PAUL M | 580,606.22 |
| OJEIKHODION ANTHONY FEMI | 12,648.00 |
| OKEEFE MARIAN | 27,704.00 |
| OLDENBURG DEVEN D | 8,750.00 |
| OLIPHANT JOHN | 10,124.00 |
| OLMSTED COUNTY HISTORICAL SOCIETY | 297,508.50 |
| OLMSTED MEDICAL CENTER | 216,246.91 |
| OLSON TREE SERVICES INC | 11,619.15 |
| OMAR FATIMA S | 8,810.00 |
| OMEGON OF MINNESOTA - EXTENDED | 36,185.50 |

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| ORFIELD LABORATORIES INC | 106,300.00 |
| ORTIVUS INC | 9,317.14 |
| ODDAL ROBERT | 8,613.00 |
| OWENS COMPANIES INC | 7,626.88 |
| PACE ANALYTICAL SERVICES INC | 26,032.71 |
| PAIIR - NORTHRUP EDUCATION CNTR | 19,081.75 |
| PANKOW NORMAN OR MARILYN | 16,013.55 |
| PAPER AND GRAPHICS INC | 40,781.22 |
| PARENT EDUCATORS OF SE MN | 119,738.59 |
| PARK TOWER APT/COMM HOUS SERV | 20,827.00 |
| PARKLAND HOTEL INVESTORS | 5,279.78 |
| PARKSIDE TOWNHOMES LP | 71,959.00 |
| PATH INC STANDARD | 48,727.31 |
| PATRICK ARENDT CRIMINAL DEFENSE | 11,460.00 |
| PAULINA'S PROPERTIES | 99,999.00 |
| PAULSON ROCK PRODUCTS | 55,762.38 |
| PAYDAY AMERICA INC | 7,911.83 |
| PEOPLES COOPERATIVE SERVICES | 56,914.65 |
| PERRY JEROME W | 296,900.98 |
| PERSONNEL DECISIONS INTERNATIONAL | 5,493.58 |
| PESI LLC | 6,245.90 |
| PETERBILT OF WINONA INC | 6,804.60 |
| PETERSEN BLACKSMITH SHOP | 51,450.34 |
| PETERSON WELL DRILLING INC | 13,130.12 |
| PETERSON, CRYSTAL | 5,815.20 |
| PFARR DWAYNE OR MARY JO | 5,500.40 |
| PINE ISLAND LUMBER INC | 35,052.06 |
| PITNEY BOWES NC | 8,170.57 |
| PLANNED PARENTHOOD OF MINN | 101,596.00 |
| POMPS TIRE SERVICE INC | 14,796.26 |
| PORT GIRLS GROUP HOME | 30,809.52 |
| POSSABILITIES OF SO MN INC | 10,830.81 |
| POST BULLETIN CO LLC | 109,672.91 |
| POTTERS INDUSTRIES | 32,490.00 |
| POWER GENERATION SVC INC | 58,568.52 |
| POWERS CATERING INC | 7,206.86 |
| PRAXAIR DISTRIBUTION INC | 7,253.43 |
| PRIES, JENNIFER | 6,022.72 |
| PRO ACT INC | 7,784.19 |
| PROGRESSIVE CONTRACTORS INC | 415,558.56 |
| PROW COMPANY INC THE | 7,560.00 |
| PRUETT MIKE | 29,942.56 |
| PSOMAS TASOS | 8,946.00 |
| PSS MINNEAPOLIS | 33,253.76 |
| PUBLIC SURPLUS LLC | 5,952.01 |
| PURE PAINTING | 16,980.00 |
| PURRIER CYNTHIA OR LEROY | 19,043.34 |
| QUALITY SIDING AND WINDOW INC | 12,738.80 |
| QWEST CORP | 412,452.54 |
| R & J MOBILITY | 10,285.00 |

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| R & S TRANSPORT INC | 7,934.11 |
| R J BETTS ENTERPRISES INC | 9,357.15 |
| RABE DEAN | 7,909.14 |
| RAEDI | 40,000.00 |
| RALEX-STEWARTVILLE | 5,777.00 |
| RANFRANZ AND VINE INC | 11,455.50 |
| RANGE CONCEPTS | 44,128.07 |
| RAPAHAR PROPERTIES LLC | 22,815.00 |
| READY MIX CONCRETE CO LLC | 7,095.22 |
| RECORDWERKS | 5,652.82 |
| REDDING DEBRA | 14,685.18 |
| REDWOOD TOXICOLOGY LABORATORY INC | 46,074.46 |
| REGIONS HOSPITAL | 5,808.36 |
| REM RIVER BLUFFS | 67,196.85 |
| REPUBLIC PARKING SYSTEM INC | 39,487.50 |
| REYNOLDS RANDY | 18,276.00 |
| REYNOLDS WENDY OR KERRY | 29,427.96 |
| RICHTER JERRY | 9,702.75 |
| RIHAN ANNA H | 8,310.00 |
| RITWAY BUSINESS FORMS INC | 9,452.92 |
| RIVER STATES TRUCK AND TRAILER | 17,408.72 |
| RIVERA JACQUELINE | 5,909.40 |
| ROAD CONSTRUCTORS INC | 1,754,278.40 |
| ROAD MACHINERY AND SUPPLIES CO | 158,683.42 |
| ROBINSON DOUG | 10,246.28 |
| ROCHESTER AIRPORT COMPANY | 29,338.42 |
| ROCHESTER AREA FAMILY Y | 233,656.79 |
| ROCHESTER CEMETERY ASSN | 52,147.50 |
| ROCHESTER CITY LINES INC | 105,623.00 |
| ROCHESTER COMMUNITY AND TECHNICAL COLLEGE | 30,941.45 |
| ROCHESTER HOUSING ASSOC I INC | 10,479.00 |
| ROCHESTER HOUSING ASSOC II | 14,465.00 |
| ROCHESTER LEASED HOUS ASC I LP | 96,927.00 |
| ROCHESTER LEASED HOUSING ASC | 17,671.00 |
| ROCHESTER LEASED HOUSING ASSOC II LP | 89,437.00 |
| ROCHESTER LEASED HOUSING ASSOC | 34,040.00 |
| ROCHESTER MOTOR CO | 23,079.32 |
| ROCHESTER OVERHEAD DOOR INC | 5,087.03 |
| ROCHESTER PARK & RECREATION DEPT | 5,164.04 |
| ROCHESTER TOWNHOMES LP | 30,185.00 |
| ROCHESTER TRANSPORTATION SYSTEMS INC | 36,900.80 |
| ROCHESTER VILLAGE | 8,252.00 |
| ROCKMOUNT RESEARCH AND ALLOYS INC | 5,276.81 |
| ROLLING RIDGE TOWNHOMES LP | 96,092.00 |
| ROLLING SHORES LLC | 6,984.00 |
| RONCO ENGINEERING SALES INC | 39,525.28 |
| ROOT RIVER SOIL AND WATER CONSERV DISTR | 8,926.38 |
| ROSE TERRIE | 6,300.00 |
| ROSEBUD MANUFACTURING CO INC | 11,749.72 |
| ROSSI AUTO BODY INC | 29,199.22 |

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| RUEB, JESSIE | 5,535.00 |
| RUSSELL GREGORY H | 6,584.00 |
| RUTTIGERS BAY LAKE LODGE INC | 5,203.96 |
| RWH INC | 5,126.15 |
| S S MOVING AND STORAGE INC | 5,257.30 |
| SAINT GOBAIN CERAMICS | 123,078.00 |
| SAINT PAUL PHA INC | 10,339.15 |
| SALAMA MOGIB | 15,168.00 |
| SALVATION ARMY CARING PARTNERS | 33,362.36 |
| SALVATION ARMY | 67,229.00 |
| SAMS CLUB CREDIT | 9,456.59 |
| SANITORS SERVICES INC | 27,098.71 |
| SANOFI PASTEUR INC | 30,241.16 |
| SANTA CRUZ GUNLOCKS LLC | 6,349.96 |
| SAUKE TRESSA LOUISE | 11,000.00 |
| SCHETTL TAMMY | 18,007.59 |
| SCHILLING SUPPLY CO INC | 61,014.11 |
| SCHMIDT GOODMAN OFFICE PRODUCTS INC | 205,958.25 |
| SCHMIDT JIM | 7,891.31 |
| SCHOEPPNER INC | 173,030.54 |
| SCHOOL AGE CHILD CARE | 9,091.55 |
| SCHOOL DISTRICT 203 HAYFIELD | 62,150.02 |
| SCHOOL DISTRICT 204 KASSON | 37,855.45 |
| SCHOOL DISTRICT 227 CHOSEN VALLEY | 935,831.26 |
| SCHOOL DISTRICT 255 PINE ISLAND | 877,633.70 |
| SCHOOL DISTRICT 2899 PEM | 199,737.86 |
| BYRON PUBLIC SCHOOLS ISD 531 | 2,763,453.77 |
| DOVER-EYOTA PUBLIC SCHOOLS | 1,519,772.51 |
| SCHOOL DISTRICT 534 STEWARTVILLE | 2,515,826.43 |
| ROCHESTER PUBLIC SCHOOLS | 34,391,166.90 |
| SCHOOL DISTRICT 858 ST CHARLES | 94,816.47 |
| SCHUMACHER ELEVATOR CO | 79,862.87 |
| SCHUMACHERS NURSERY AND BERRY FARM INC | 6,375.09 |
| SCHWICKERT CO | 54,890.90 |
| SCHWINGHAMMER JAMES L | 5,653.94 |
| SCIENTIFIC RECYCLING INC | 16,026.70 |
| SCOTT KELLY J | 16,534.35 |
| SCOTT MARLENE OR RANDY | 10,097.38 |
| SEDELMAYER JOSEPH J | 11,854.00 |
| SEMCAC | 6,380.38 |
| SEMCIL INC | 39,749.24 |
| SEMNGTF | 68,929.47 |
| SENIOR CITIZENS SERVICES INC | 6,381.60 |
| SHABANI DASHMIR A | 5,095.00 |
| SHALER DAVID | 6,855.00 |
| SHAMROCK ENTERPRISES OF ROCH LLC | 34,142.55 |
| SHARED TECHNOLOGIES INC | 6,336.00 |
| SHELTERTECH CORPORATION | 15,570.00 |
| SHERIFFS YOUTH PROG-ISANTI SHORTTERM INTERVENTION | 5,039.49 |
| SHERIFFS YOUTH PROG-PROFESSIONAL STANDARD TRMT | 37,274.64 |

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| SHERIFFS YOUTH PROGRAMS OF MN | 22,290.36 |
| SHERIFFS YOUTH PROG-VON WALD SHELTER | 80,150.00 |
| SIEMENS ENERGY AND AUTOMATION INC | 7,083.15 |
| SIEWERT MATTHEW OR KARI | 24,562.47 |
| SIGN HERE INC | 8,768.64 |
| SILVER CREEK TALL TOWER ASSOCIATES | 6,600.00 |
| SMAILOVIC DZEMO | 10,060.00 |
| SMG PROPERTIES LLC | 7,088.00 |
| SMIDT JOHN OR MILDRED JOSEPHINE | 30,826.63 |
| SMITH MICHAEL P | 16,800.00 |
| SMITH SCHAFFER AND ASSOC LTD | 7,575.00 |
| SMITHKLINE BEECHAM | 16,970.42 |
| SNOSUIT LLC | 9,724.00 |
| SO MN INSULATION | 6,352.80 |
| SOFTWARE HOUSE INTERNATIONAL INC | 342,471.06 |
| SOMMER ROBIN | 5,288.31 |
| SOUTHEASTERN MN ORAL AND MAXILLOFACIAL SURGERY ASSO | 6,994.00 |
| SOUTHERN MN INSULATION | 7,966.01 |
| SOUTHERN MN MACHINERY SALES INC | 6,513.79 |
| SOUTHGATE ASSOCIATES | 9,513.00 |
| SPECIALTY TURF AG INC | 7,024.93 |
| SPECTRUM COMMUNITY HEALTH INC | 25,918.78 |
| SPELTZ EUGENE | 10,934.81 |
| SPRENGER LUN & KAREN | 6,838.33 |
| SPRINGER APPRAISAL ASSOCIATES INC | 22,550.00 |
| SPRINGSTONE CHILDRENS LEARNING CENTER | 21,524.85 |
| SRF CONSULTING GROUP INC | 117,347.49 |
| ST JOSEPH EQUIPMENT INC | 361,285.49 |
| ST LOUIS PARK HOUSING AUTHORIT | 21,385.20 |
| STADHEIM JOHN | 17,674.00 |
| STAFFORD CHRIS L | 38,963.40 |
| STANGL JOHN | 7,000.00 |
| STANLEY SECURITY SOLUTIONS INC | 20,904.30 |
| STAPLES INC | 149,506.90 |
| STAR TRIBUNE NEWSPAPER | 26,859.01 |
| STARQUEST SECURITIES LLC | 5,249.44 |
| STATE OF MN | 8,855,548.52 |
| STEINMETZ ENTERPRISES INC | 29,750.00 |
| STEWART ROBERT | 6,027.45 |
| STEWARTVILLE CARE CENTER | 18,211.94 |
| STICE JEFFREY | 9,054.00 |
| STOOS DARLYNE TAMARA JO | 36,168.49 |
| STORM PROPERTIES LLC | 5,138.00 |
| STRAUSS GROUP, LLC THE | 7,797.00 |
| STREICHERS INC | 21,536.36 |
| STRUCTURAL CONNECTIONS INC | 8,290.00 |
| STUSSY DANIEL | 34,900.00 |
| SUMMIT FIRE PROTECTION L | 8,485.00 |
| SUMMIT REINSURANCE SERVICES INC | 140,997.48 |
| SUMMIT SQUARE ASSOCIATES | 40,710.00 |

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| SUNSET REAL ESTATE INVESTMENTS LLC | 8,712.00 |
| SUNSTONE HOTEL PROPERTIES INC | 17,217.28 |
| SUPERIOR COMPANIES INC | 44,568.00 |
| SWANSON TAMMY | 48,453.35 |
| SWEENEY BROTHERS TRACTOR CO | 152,653.34 |
| SWENKE CO INC | 10,500.00 |
| SYLVAN LEARNING CENTER | 7,201.27 |
| SYNERGY GRAPHICS INC | 104,957.97 |
| TACTICAL TECHNOLOGIES INC | 19,744.00 |
| TARGET FINANCIAL SERVICES | 35,910.27 |
| TARRANT COUNTY HA | 5,911.30 |
| TAZ INC | 285,363.76 |
| TEED ERIC MITCHELL | 8,370.00 |
| TEMPLETON CHERISA OR TEMPLETON CLAYTON | 33,483.14 |
| TESCH COMPANIES | 43,567.00 |
| TG SWANSON EXCAVATING INC | 7,377.00 |
| THE INITIATIVE FUND OF SE AND CO CENTRAL | 12,500.00 |
| THERMAL TECHNOLOGIES INC | 36,745.69 |
| THISTLEDEW CAMP | 23,666.00 |
| THOEUN SOPHEA | 23,354.00 |
| THOMAS ALLEN INC | 47,858.20 |
| THOMPSON MARY L | 16,408.12 |
| THREE RIVERS COMMUNITY ACTION INC | 7,305.00 |
| TIERNEY BROTHERS INC | 18,510.48 |
| TIM FERGUSON PLUMBING INC | 117,694.93 |
| TIMBERLAND PARTNERS II, LLC | 39,046.00 |
| TOLTZ KING DUVALL ANDERSON AND ASSOC INC | 155,158.49 |
| TOM BROGAN HEATING AND AC INC | 8,397.72 |
| TOTAL ELECTRIC OF ROCHESTER INC | 56,968.05 |
| TOWNSHIP HAVERHILL | 364,673.04 |
| TOWNSHIP OF CASCADE | 624,068.38 |
| TOWNSHIP OF DOVER | 132,529.34 |
| TOWNSHIP OF ELMIRA | 104,201.50 |
| TOWNSHIP OF EYOTA | 115,385.68 |
| TOWNSHIP OF FARMINGTON | 128,831.28 |
| TOWNSHIP OF HIGH FOREST | 164,105.31 |
| TOWNSHIP OF KALMAR | 287,601.25 |
| TOWNSHIP OF MARION | 561,683.18 |
| TOWNSHIP OF NEW HAVEN | 228,018.54 |
| TOWNSHIP OF ORION | 95,505.25 |
| TOWNSHIP OF ORONOCO | 427,134.63 |
| TOWNSHIP OF PLEASANT GROVE | 160,737.20 |
| TOWNSHIP OF QUINCY | 67,647.64 |
| TOWNSHIP OF ROCHESTER | 595,986.56 |
| TOWNSHIP OF ROCKDELL | 137,267.81 |
| TOWNSHIP OF SALEM | 193,996.65 |
| TOWNSHIP OF VIOLA | 114,965.81 |
| TPAF I JORDAN MILLS LLC | 16,886.00 |
| TRADE MART STORES | 8,405.86 |
| TRAFFTECH INC | 5,415.53 |

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| TRANSCOR AMERICA LLC | 5,329.40 |
| TRANSOIL INC | 27,317.93 |
| TRI COUNTY PLUMBING AND HEATING INC | 6,975.00 |
| TRILLIUM GROUP THE | 17,837.85 |
| TRIMIN SYSTEMS INC | 35,959.71 |
| TRNCIC DZEVAD | 5,082.00 |
| TRUCK BODIES EQUIPMT INTL INC | 192,212.04 |
| TUHOLSKI SCOTT OR DAWN | 19,706.24 |
| TUOHIMAA SARAH A | 8,273.00 |
| UAP DISTRIBUTION INC | 10,490.86 |
| UGAS AHMED R | 14,388.00 |
| UNIFORMS UNLIMITED INC | 49,108.62 |
| UNIQUESCREEEN MEDIA INC | 12,195.00 |
| UNITED AUDIO CORP | 7,517.00 |
| UNITED WAY OF OLMSTED COUNTY INC | 5,385.00 |
| UNIVERSAL ANALYZERS INC | 5,925.39 |
| UNIVERSAL MARINE & RV | 18,348.02 |
| UNIVERSITY OF MN | 96,144.93 |
| UNIVERSITY OF WINONA | 8,352.34 |
| UPS | 6,476.97 |
| US DEPT OF STATE | 17,820.00 |
| VALLEYVIEW APARTMENTS INC | 7,698.00 |
| VANWYK DAVID R | 61,999.92 |
| VEIT CONTAINER CORP | 201,899.00 |
| VEOLIA ES SOLID WASTE MIDWEST LLC | 13,445.19 |
| VIKING AUTOMATIC SPRINKLER CO | 11,161.49 |
| VILLAGE ON THIRD APARTMENTS | 64,316.00 |
| VISHWAJEET PURI | 7,396.00 |
| VOICE AND DATA NETWORKS INC | 449,479.08 |
| VOIGT ROXANN | 5,417.50 |
| VOLUNTEERS OF AMERICA - RESIDENTIAL TREATMENT CENTER | 29,933.60 |
| W L HALL CO | 28,438.27 |
| WALDIN FLEET GROUP INC | 297,872.65 |
| WARMKAGATHJE, EDWARD | 6,395.02 |
| WASHINGTON COUNTY HRA | 22,525.39 |
| WASTE MANAGEMENT | 13,292.73 |
| WASTEQUIP MANUFACTURING | 5,590.19 |
| WC CONSTRUCTION | 38,661.51 |
| WEAR ROBERT | 13,415.56 |
| WEBER & JUDD COMPANY INC | 6,438.37 |
| WEBSTER STRATTON CAROLYN | 11,150.70 |
| WEGWERTH GINA R | 30,245.39 |
| WELLS FARGO | 10,118.46 |
| WENCK ASSOCIATES INC | 104,973.08 |
| WENDEN RECOVERY SERVICES INC | 86,109.55 |
| WERNER ELECTRIC SUPPLY | 6,781.91 |
| WEST PUBLISHING CORPORATION | 107,167.13 |
| WHEELER JOSEPH A | 7,086.50 |
| WHELAN SHELLY | 11,478.00 |
| WHIPPLE FLOYD | 64,960.00 |

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| WHITEWATER JOINT POWERS BOARD | 7,389.00 |
| WHITEWATER WIRELESS INC | 100,008.32 |
| WHITLOCK TRAINING GROUP CORP / CRIMELINE | 5,100.00 |
| WI STATE LAB OF HYGIENE | 5,844.00 |
| WICK CYNTHIA LEE OR GREGORY | 9,955.31 |
| WILERY THERESA OR BUDDY | 36,495.08 |
| WILSON STEVEN CARL | 7,319.00 |
| WINDISH LAURIE OR FRANK | 8,795.92 |
| WINKELS ELECTRIC INC | 16,624.99 |
| WINONA HEALTH | 22,353.43 |
| WINONA HEATING AND VENTILATING CO INC | 16,036.78 |
| WINSLOW RHONDA STAHL | 6,921.14 |
| WINTER EQUIPMENT CO INC | 9,133.07 |
| WINTER SCOTT H | 5,700.00 |
| WOODLAND HILLS TREATMENT CENTER | 134,811.26 |
| WOODRUFF COMPANY | 6,591.10 |
| WORKERS COMP REINSURANCE | 47,447.15 |
| WORKFORCE DEVELOPMENT INC | 705,208.40 |
| WRIGHT EXPRESS FINANCIAL SERVICE CORP | 56,054.33 |
| WSB AND ASSOCIATES INC | 68,281.03 |
| WW GRAINGER INC | 7,568.88 |
| XU RUIFANG | 18,009.00 |
| YAGGY COLBY ASSOCIATES INC | 200,511.07 |
| YANG CHIA | 43,270.18 |
| YANG PENG SUE | 10,412.00 |
| YLVISAKER SCOTT OR LYNN | 16,367.73 |
| ZEND TECHNOLOGIES INC | 5,120.00 |
| ZIEGLER INC | 649,791.43 |
| ZIMMERMAN ARNOLD | 15,703.00 |
| ZIXCORP SYSTEMS INC | 12,247.50 |
| ZUMBRO VALLEY CRISIS RECEIVING UNIT | 830,720.21 |
| ZUMBRO VALLEY MENTAL HEALTH CTR INC | 2,303,758.90 |