

FREEBORN COUNTY
SUMMARIZED PAYMENTS BY VENDOR YTD THRU 2010
ALL VENDORS ON FILE \$300 CUTOFF

VENDOR NO.	NAME	AMOUNT
1247	A F S C & M E	\$ 32,744.24
9857	A M LEON LLC	\$ 186,000.00
3567	A VIANDS LLC	\$ 149,460.35
2859	AAA STRIPING SERVICE CO	\$ 97,681.47
3463	ABRAMS DRAINAGE SERVICE	\$ 762.00
12047	ABREGO/TAMMY RAE	\$ 5,089.55
551	ACE INDUSTRIAL SUPPLY	\$ 1,063.65
7565	ACS	\$ 3,400.00
2918	ACS ENTERPRISE SOLUTIONS INC	\$ 17,143.17
8739	AD ART INC	\$ 2,285.95
11410	ADAPTIVEMALL.COM	\$ 715.50
2262	ADVANCED DRAINAGE SYSTEMS	\$ 5,141.94
1753	ADVANCED GRAPHIX INC	\$ 1,872.63
9117	ADVENTURE RV CENTRE	\$ 333.91
11234	AFFILIATED CREDIT SERVICES	\$ 780.55
3956	AFLAC	\$ 51,872.49
10719	AHEARN/PAUL	\$ 15,760.70
1119	AHERN/LOIS	\$ 1,000.02
9684	AIR GAS NORTH CENTRAL	\$ 1,693.62
1457	ALBERT LEA AREA SCHOOLS	\$ 1,476,975.11
10353	ALBERT LEA AREA SCHOOLS	\$ 5,897,851.35
11375	ALBERT LEA AREA SCHOOLS	\$ 1,500.00
10979	ALBERT LEA ATA TAEKWONDO	\$ 850.00
1127	ALBERT LEA BUS COMPANY	\$ 675.00
3245	ALBERT LEA BUSINESS DEVELOPMEN	\$ 10,000.00
1002	ALBERT LEA ELECTRIC CO	\$ 36,483.49
4193	ALBERT LEA FAMILY YMCA INC	\$ 6,300.76
1276	ALBERT LEA MEDICAL CENTER	\$ 18,510.44
6009	ALBERT LEA MEDICAL CENTER - FO	\$ 86,165.12
3217	ALBERT LEA MEDICAL CTR OUTPATI	\$ 997.69
3518	ALBERT LEA NEWSPAPERS INC	\$ 5,805.13
11352	ALBERT LEA PARKS AND REC DEPT	\$ 3,000.00
9004	ALBERT LEA SCHOOL DISTRICT 241	\$ 68,502.29
1657	ALBERT LEA SEED HOUSE INC	\$ 10,041.72
1335	ALBERT LEA STEEL	\$ 6,605.93
9499	ALBERT LEA TAXI SERVICE LLC	\$ 4,860.00
3668	ALBERT LEA TREE SERVICE PLUS I	\$ 1,229.07
5014	ALBERT LEA TRIBUNE	\$ 41,060.70
11489	ALBERT LEA WINNELSON CO	\$ 951.13
10113	ALCOPRO INC	\$ 1,921.00
301049	ALDEN CONGER SCHOOL	\$ 1,090.00

306106 ALLENS TOW N TRAVEL	\$	4,657.03
2417 ALLIANCE BENEFIT GROUP	\$	2,000.00
11345 ALLIANT ENERGY	\$	681.75
308151 ALLIANT ENERGY	\$	436,758.45
9189 ALLIANT ENERGY/IPL	\$	84,712.00
11371 ALLINA BUSINESS OFFICE	\$	6,724.70
2475 ALVEAR/EDUARDO	\$	545.00
314 AMERICAN INSTITUTIONAL SUPPLY	\$	14,179.32
1831 AMERICAN PEST CONTROL	\$	830.76
11241 AMERICAN RED CROSS	\$	305.00
5938 AMERICAN SOLUTIONS FOR BUSINES	\$	17,602.13
10593 AMERICAN TIRE DISTRIBUTORS	\$	592.27
8802 AMERICAN TRAFFIC SAFETY SERVIC	\$	480.00
15151 AMERICAS BEST VALUE INN	\$	384.11
11316 AMERICINN OF FARIBAULT	\$	2,230.39
15154 AMES CONSTRUCTION INC	\$	36,381.12
15139 AMURAS INC	\$	5,015.28
9688 ANDERSON/ALAN	\$	742.90
11311 ANDERSON/BROOKE	\$	1,472.67
10510 ANDERSON/DAVID	\$	1,156.80
11455 ANDERSON/ERIC	\$	635.72
901583527 ANDERSON/JANICE E	\$	592.57
301053 ANDERSON/JUDITH K	\$	755.40
11556 ANDERSON/KATHY M	\$	655.60
11396 ANDERSON/KENNETH A AND SARAH I	\$	559.00
1056 ANDERSON/LESLIE AND KEELEY	\$	6,217.85
22021 ANDERSON/SARA	\$	448.93
900938861 ANDERSON/SHERRIE	\$	901.48
11366 ANDERSON/WES	\$	4,711.77
1049 ANOKA COUNTY JUVENILE CENTER	\$	46,014.85
902727230 ANSPACH/LINDA	\$	2,709.69
11325 ANTOINE/STEVE	\$	600.00
8746 AP TECHNOLOGY	\$	4,140.00
6107 APPELHOF/LISA	\$	632.89
3851 APPLIED CONCEPTS INC	\$	2,310.00
11167 ARMSTRONG/BRUCE D	\$	980.50
459 ARNOLD/EUGENE	\$	750.00
11503 ARNOLDS CONSTRUCTION	\$	4,750.00
9444 ARROW PLASTIC MFG CO	\$	386.98
1029 ARROW PRINTING INC	\$	3,085.52
1104 ARROWWOOD RESORT & CONFERENCE	\$	1,367.08
1186 ASSOCIATION OF MN COUNTIES	\$	17,267.00
3014 ASSURANT EMPLOYEE BENEFITS	\$	19,610.19
3490 ATLAS OUTFITTERS	\$	1,745.00
3840 ATTIG/DALE	\$	335.61
1037 AUSTIN MEDICAL CENTER	\$	10,480.06
20101 AUTISM SOCIETY OF MINNESOTA	\$	1,065.00

301065 AUTO VALUE OF ALBERT LEA	\$	1,073.77
326 AYSTA/SCOTT	\$	600.00
11168 AZIZY/HAIM & KIMBERLY	\$	12,942.60
7588 B & H PETROLEUM EQUIPMENT	\$	626.94
7344 B & W CONTROL SPECIALISTS INC	\$	88,959.51
11143 BAHR/STACY	\$	1,784.16
302036 BAIR/JUDY	\$	1,812.91
900067819 BALEY/CAROL	\$	1,156.80
3913 BAN-KOE SYSTEMS INC	\$	5,006.16
10416 BANGERT/MARK	\$	600.00
10269 BARCLAY/CHAD AND CRYSTAL	\$	5,351.06
9930 BARGEN INCORPORATED	\$	49,140.00
19275 BARNA GUZY STEFFEN LTD	\$	10,911.38
11248 BARNES & NOBLE	\$	351.65
3484 BARR MD/LOWELL	\$	6,128.21
2026 BARRIER FREE ACCESS INC	\$	533.00
4814 BATTLE/ERIC AND MICHELLE	\$	6,112.50
1005 BAUER BUILT TIRE CENTER INC	\$	6,881.68
8000 BAYER HEALTHCARE LLC	\$	384.68
480 BAYVIEW FREEBORN FUNERAL HOME	\$	7,809.12
302094 BCA-CJIS	\$	317.25
4254 BEAR GRAPHICS INC	\$	1,554.33
10592 BECK DISASTER RECOVERY INC	\$	4,000.00
11172 BECK/ROBERT E & JUDITH K	\$	5,335.00
10139 BECKEL/JULIE	\$	2,194.48
9276 BECKER/WILLIAM	\$	405.20
18144 BEDDOW/BETH	\$	1,005.68
11173 BEHR/MERLE A AND SHIRLEY M	\$	3,062.00
11543 BEHRENDTS REVOC TRUST/DAVID A	\$	1,214.00
1169 BEHRENDTS/MARK	\$	7,172.46
11174 BEISER/WILLIAM G	\$	1,948.00
249 BENNETT/TIMOTHY	\$	750.00
7598 BENS FLORAL & FRAME DESIGN	\$	561.57
9848 BERA/ROBERT	\$	600.00
902309709 BERGESON/RYAN	\$	1,156.80
5242 BERNAU & SONS INC	\$	399.00
3308 BERNING/KATHLEEN	\$	300.00
9870 BEST WESTERN BANDANA SQUARE	\$	409.00
1904 BEST WESTERN KELLY INN	\$	823.94
9953 BEST WESTERN KELLY INN	\$	396.90
8419 BJORKLUND COMPENSATION CONSULT	\$	375.00
11383 BJORKLUND/LEAH	\$	3,038.54
9615 BLOEDEL/KATHY	\$	573.46
302995 BLUE CROSS & BLUE SHIELD OF MN	\$	175,746.65
6469 BOB BARKER COMPANY INC	\$	2,508.87
18041 BOCK/KATHY A	\$	1,739.95
10898 BOLINGER/JODI	\$	771.20

6628 BOLINGER/KEITH	\$	375.00
3422 BOLINGER/TAVIS	\$	600.00
1789 BONNERUP FUNERAL SERVICE	\$	6,061.75
9559 BOOK WORLD 1145	\$	1,568.82
302112 BORLAND/MARILYN	\$	821.53
11347 BOTTELSON/TRAVIS	\$	600.00
1989 BP	\$	3,535.05
9294 BRAATEN/JENNIFER	\$	356.43
160 BRECH/JAMES	\$	46,585.23
11490 BREEDON/CATHERINE H	\$	983.10
1878 BREEZY POINT RESORT	\$	1,337.37
19320 BREUER/JESSICA AND WESTON	\$	4,293.75
11370 BRIH DESIGN	\$	2,816.88
1637 BROOKS SAFETY EQUIPMENT	\$	612.50
2089 BROWN COUNTY EVALUATION CENTER	\$	5,644.45
10377 BRUCE HANSON CONSTRUCTION	\$	6,639.00
11436 BRUCE STADHEIM CONSTRUCTION	\$	480.00
302189 BRUNNER/JULIE	\$	1,200.00
4166 BUDGET SIGNS	\$	871.44
9273 BUHMANN/BRIAN	\$	4,355.63
11379 BUMP/JODI	\$	330.92
10597 BURE/LEON	\$	1,156.80
6728 BURNS/MARILYN ANN	\$	1,660.00
10376 BUSH/TAMMY	\$	1,158.00
10500 BUXTON/PAMELA	\$	410.00
1999 CABELAS	\$	1,073.74
728 CALLAHAN/KELLY	\$	508.00
11501 CALLAHAN/MICHAEL R	\$	550.00
3021 CAMP BUCKSKIN	\$	4,125.00
11332 CAMP BUCKSKIN	\$	4,125.00
9773 CAMP LEBANON	\$	455.00
11369 CAMP ST CROIX YMCA	\$	505.00
15155 CANADIAN PACIFIC RAILWAY COMPA	\$	4,598.10
10256 CANON FINANCIAL SERVICES INC	\$	2,989.32
11424 CBM FOOD SERVICE	\$	107,840.19
9192 CDW GOVERNMENT INC	\$	19,756.90
3165 CEDAR HOUSE INC	\$	7,756.81
10360 CEDAR RIVER WATERSHED DISTRICT	\$	15,595.55
1031 CEDAR VALLEY SERVICES	\$	47,756.15
3047 CEDAR VALLEY SERVICES INC	\$	14,751.73
3177 CEDAR VALLEY SERVICES INC	\$	75,272.40
11372 CELEBRATE CALM	\$	609.95
11344 CENTRAL MINNESOTA DRIVING ACAD	\$	310.00
1141 CHAMBER OF COMMERCE	\$	1,463.21
3085 CHAPEK/LOIS	\$	12,479.00
7103 CHARTER COMMUNICATIONS	\$	2,295.44
11456 CHASE	\$	544.81

192 CHEMSEARCH	\$	1,113.22
11220 CHIEF SUPPLY INC	\$	474.96
1007 CHILDRENS CENTER/THE	\$	10,056.40
11427 CHILDRENS HOSPITALS CLINICS OF	\$	625.00
11412 CHILDRENS SERVICE SOCIETY	\$	300.00
302051 CHOSEN VALLEY TESTING	\$	3,090.00
10336 CHRIS LARSON CONSTRUCTION	\$	16,550.00
7401 CHRISTENSEN/JUDY	\$	3,770.39
11545 CHRISTENSEN/SHANE M AND KRISTI	\$	380.00
10589 CHRISTENSON/DANNY	\$	1,300.00
9900 CHRISTENSON/NICOLE	\$	658.05
3043 CHRISTIAN AND PETERSON PA	\$	39,014.00
901222635 CHRISTIAN/KURTIS	\$	1,158.00
2560 CHRISTIANSON PLUMBING & HEATIN	\$	13,652.80
3368 CHRISTIANSON/CHRIS	\$	8,779.67
302127 CHURCH OFFSET PRINTING	\$	4,464.74
8900 CINTAS FIRST AID & SAFETY	\$	1,469.05
301019 CITY & COUNTY EMPLOYEES FEDERA	\$	815,225.76
4584 CITY AUTO GLASS	\$	1,654.76
11158 CITY NATIONAL BANK	\$	800.00
3040 CITY OF ALBERT LEA	\$	5,787,207.78
301020 CITY OF ALBERT LEA	\$	326,390.16
1021 CITY OF ALDEN	\$	174,266.93
1374 CITY OF CLARKS GROVE	\$	95,159.84
301022 CITY OF CONGER	\$	65,863.86
1375 CITY OF EMMONS	\$	120,404.46
1578 CITY OF FREEBORN	\$	73,958.49
301023 CITY OF GENEVA	\$	99,977.60
1376 CITY OF GLENVILLE	\$	125,640.09
1579 CITY OF HARTLAND	\$	119,099.59
1377 CITY OF HAYWARD	\$	125,710.39
1378 CITY OF HOLLANDALE	\$	109,097.46
1580 CITY OF MANCHESTER	\$	20,408.52
301024 CITY OF MYRTLE	\$	9,921.46
1581 CITY OF TWIN LAKES	\$	15,264.00
6802 CLARAMBEAU/JILL	\$	1,365.90
3036 CLARK LAKE HOMES INC	\$	12,506.00
10628 CLEAN PLUS INC	\$	2,236.02
9770 CLINICARE CORPORATION	\$	25,685.88
3982 COAST TO COAST COMPUTER PRODUC	\$	7,225.00
10617 COATS/PHEBE	\$	915.05
303149 COLE PAPERS INC	\$	19,858.60
7635 COLSTRUP SOD FARM	\$	2,750.00
11175 COLVIN/STEVEN	\$	7,144.00
2734 COM TEC LAND MOBILE RADIO	\$	44,182.10
301027 COMMISSIONER OF REVENUE	\$	524,502.61
7858 COMMISSIONER OF TRANSPORTATION	\$	8,925.87

9691 COMMUNITY MENTOR CONNECTION	\$	4,213.26
3787 COMPUTER INFORMATION SYSTEMS I	\$	13,400.00
11443 CONCORDIA COLLEGE	\$	500.00
1429 CONTINENTAL RESEARCH CORP	\$	5,213.81
11546 CORDS/JOSHUA J	\$	486.00
11572 CORE PROFESSIONAL SERVICES PA	\$	800.00
9277 CORNERSTONE MASONRY	\$	11,739.00
303187 CORPORATE RECOGNITION INC	\$	680.00
7982 COUNSELING SERVICES OF SOUTHER	\$	10,176.50
1756 COUNTRY INN & SUITES ALBERT LE	\$	469.08
1190 CRAGUNS PINE BEACH LODGE &	\$	3,473.33
1211 CREDIT BUREAU OF ALBERT LEA	\$	1,732.78
1487 CRESCENT ELECTRIC SUPPLY CO	\$	4,653.97
3121 CREST SERVICES	\$	176,557.14
303172 CROSS COUNTRY EDUCATION	\$	318.00
10956 CROSS/ORALIA	\$	2,174.76
11593 CROSSROADS EVANGELICAL FREE CH	\$	1,400.00
7436 CRYSTEEL TRUCK EQUIPMENT	\$	6,388.87
303115 CULLIGAN OF ALBERT LEA	\$	740.41
11261 CUMMINS/JAMES	\$	3,938.88
11384 CUSTOM COMMUNICATIONS INC	\$	7,185.02
2364 CUSTOM HEADSETS INC	\$	2,755.23
9438 CUSTOMIZED COMMUNICATIONS INC	\$	462.66
9562 D & T VENTURES LLC	\$	13,041.00
11401 D AND D HOMES	\$	450.00
302146 DAHL/THOMAS L	\$	327.14
308106 DAKOTA COUNTY FINANCIAL SERVIC	\$	6,200.00
15146 DAKOTA MINNESOTA & EASTERN RAI	\$	27,650.92
1797 DALCO INC	\$	4,167.84
4930 DALTON/JAMES L	\$	5,113.51
3619 DASCOM SYSTEMS GROUP INC	\$	315.00
8323 DAVES PHONE BOOTH INC	\$	322.13
11480 DAVIS/CHRIS	\$	800.46
11554 DAVIS/VIRGINIA	\$	315.22
11529 DAYER AND DORI L CAIN/MARK J	\$	5,200.00
9199 DEANGELO BROTHERS INC	\$	23,115.00
10858 DEEPSONG/SHIRLEY	\$	385.60
3713 DEL LAWSON INC	\$	983.91
7859 DELL MARKETING LP	\$	717.05
9464 DELTA DENTAL PLAN OF MINNESOTA	\$	18,403.25
8104 DEMPEWOLF/CHARLES	\$	1,061.20
20009 DEPT OF HUMAN SERVICES\MAPS	\$	482,080.48
5144 DEPT OF LABOR AND INDUSTRIES	\$	5,111.88
1806 DEPT OF NATURAL RESOURCES	\$	90,523.08
21018 DEX MEDIA EAST LLC	\$	719.06
9952 DHS ANOKA METRO RTC 412	\$	5,622.00
13207 DHS MAPS	\$	137,645.91

20068	DHS MAPS SPRTC	\$	394,451.25
13197	DHS ST PETER 472	\$	56,343.50
6046	DHS-MAXIS REFUNDS-211	\$	2,955.92
13142	DHS-MAXIS-998	\$	10,735.14
875	DIAMOND MOWERS INC	\$	2,525.74
1542	DISTAD/DENNIS A	\$	156,232.10
2556	DISTAD/DENNIS A	\$	1,379,733.27
3618	DISTAD/DENNIS A	\$	15,467.61
3917	DISTAD/DENNIS A	\$	227,333.97
1333	DITCH WITCH OF MN INC	\$	4,208.39
7752	DLT SOLUTIONS INC	\$	2,455.85
308032	DM STAMPS AND SPECIALTIES	\$	380.32
11358	DODGE COUNTY PRINTING	\$	908.44
11184	DOHMEIER AND MARK H RICHTER/HE	\$	11,134.00
11433	DOLLARTREE	\$	1,462.58
10634	DOMESTIC ABUSE INTERVENTION PR	\$	384.75
10247	DONNELLY/DANIEL T	\$	2,437.41
7569	DOWDELL/CYNTHIA	\$	1,167.20
901359026	DOYLE/MARGARET	\$	771.20
4832	DRESCHER/CRAIG D	\$	16,608.00
5706	DRESCHER/DAVID ALBERT	\$	13,175.00
1432	DRESCHER/RITA	\$	454.21
9891	DRESSEN/CASEY AND RACHEL	\$	12,480.84
4080	DRUGWISE DRUG TESTING SERVICES	\$	600.00
11385	DS SOLUTIONS INC	\$	1,068.76
11535	DUNHAMS SPORTS	\$	1,228.31
11583	DUNLAP AND SEEGER PA	\$	407.30
11548	DUNN/ELIZABETH J	\$	332.00
11563	DYNAVOX SYSTEMS LLC	\$	399.00
6060	EARL/TODD	\$	750.00
2310	ECHO MINNESOTA	\$	854.00
2604	EDENS GROUP TRAINING CENTER	\$	650.00
5047	EDWIN/VICKIE	\$	920.30
7248	EGERDAL/SHARON	\$	660.00
11498	EGGUM/KARL E AND ANGELA L	\$	479.00
15144	EHRESMANN ENGINEERING INC	\$	1,250.00
7327	ELECTION SYSTEMS & SOFTWARE IN	\$	32,220.23
4920	ELK RIVER FORD DODGE JEEP	\$	27,853.40
3896	ELLERTSON/SCOTT AND JODY	\$	3,402.72
5035	ELM WASECA COUNTY SLS	\$	114,809.26
3700	EMBASSY SUITES HOTEL ST PAUL D	\$	6,707.77
2606	EMEDCO	\$	379.11
5955	EMERGENCY AUTOMOTIVE TECHNOLOG	\$	2,426.46
5943	ENDRES WINDOW CLEANING	\$	489.58
9728	ENGLIN/ALICE	\$	74,927.98
11378	ENGLISH/KIRK AND TRACY	\$	11,054.15
11256	ERGOSTORE ONLINE	\$	619.00

308042 ERICKSON ENGINEERING CO	\$	12,450.00
11147 ERICKSON LAW OFFICES	\$	5,805.00
11306 ERICKSON/JESHUA	\$	3,340.00
10627 ERIE COTTON PRODUCTS	\$	310.60
9397 ERLANDSONS INC	\$	1,179.12
3214 ESRI INC	\$	2,273.29
11479 ESSENTIAL LEARNING	\$	5,143.00
16150 EULBERG/ELIZABETH	\$	1,364.25
11487 EUNOIA FAMILY RESOURCE CENTER	\$	670.00
10489 EVENFLO COMPANY INC	\$	672.33
3770 EXECUTEAM	\$	1,278.62
5034 EXPRESS SERVICES INC	\$	66,445.37
6042 EZ WAY INC	\$	4,385.00
308052 FAEGRE AND BENSON LLP	\$	13,344.50
6849 FAIR HILLS INC	\$	1,164.22
5251 FAIRMONT FIRE SYSTEMS INC	\$	320.00
11290 FAIRWAY OUTDOOR ADVERTISING LL	\$	3,075.00
11286 FALLS CREEK ANIMAL PEST CONTRO	\$	641.25
6153 FAMILY ALTERNATIVES	\$	28,385.28
16190 FAMILY AND CHILDRENS CENTER	\$	227,632.14
16191 FAMILY AND CHILDRENS CENTER YO	\$	3,612.00
6126 FAMILY FOCUS INC	\$	63,289.08
11343 FAMILY FOUNDATIONS MINNESOTA	\$	1,250.00
392 FARIBAULT COUNTY SHERIFFS OFFI	\$	70,341.16
5506 FARM AND HOME PUBLISHERS LTD	\$	609.50
7131 FARRIS/COREY M	\$	750.00
5756 FASTENAL CO	\$	3,433.13
11300 FAUGSTAD/ASHLEY	\$	2,265.10
15153 FERGUSON TRUCK AND TRAILER SAL	\$	2,300.00
3951 FERRELLGAS LP	\$	1,687.94
7579 FIRST LAB	\$	838.00
900953229 FISHER/ROBERT	\$	1,060.40
2464 FLAHERTY AUTO & TRUCK CENTER	\$	33,820.15
10886 FLATNESS/DIANE	\$	675.50
6095 FLATNESS/MARVIN AND MARVEL	\$	2,247.19
11330 FLATNESS/MEGAN	\$	625.00
900218023 FLATTUM/CRYSTAL	\$	631.90
10146 FLATTUM/WADE	\$	5,362.25
301040 FLEET FARM SUPPLY OF ALBERT	\$	3,322.27
3597 FLEET SERVICES DIVISION	\$	122,466.45
11337 FLINK/EMILY	\$	1,147.60
6564 FLOORCRAFTERS CARPET WAREHOUSE	\$	4,400.20
11302 FLUGUM/SARAH	\$	3,224.34
7861 FOLDTEX	\$	535.45
10624 FOLIE/ALLISON	\$	966.75
307050 FORCE AMERICA	\$	6,381.94
6106 FOUR SEASONS ADVERTISING INC	\$	5,229.05

306060	FOUR SEASONS SPECIALTY AND JED	\$	1,094.69
8114	FOX/TERRY	\$	550.00
4282	FREDRICKSON/DONALD F	\$	7,800.00
3987	FREE PRESS/THE	\$	793.49
1883	FREEBORN CO AG SOCIETY	\$	65,723.89
6659	FREEBORN CO ATTORNEYS OFFICE	\$	22,049.65
304066	FREEBORN CO AUDITOR-TREASURER	\$	58,800.00
6002	FREEBORN CO CHEMICAL DEPENDENC	\$	129,653.00
1545	FREEBORN CO COOP OIL	\$	322,729.71
11361	FREEBORN CO CVCC EMERGENCY ACC	\$	1,230.75
303152	FREEBORN CO FAMILY SERVICES CO	\$	730.02
2856	FREEBORN CO HIGHWAY DEPARTMENT	\$	12,234.33
2408	FREEBORN CO HIST SOCIETY	\$	15,000.00
6034	FREEBORN CO PUBLIC HEALTH	\$	60,985.00
714	FREEBORN CO PUBLIC HEALTH NURS	\$	116,206.99
6119	FREEBORN CO RECORDER	\$	609.00
8767	FREEBORN CO RECORDER	\$	1,598.00
15013	FREEBORN CO SHERIFFS DEPT	\$	101,130.35
1298	FREEBORN CO SHOPPER	\$	7,656.00
8628	FREEBORN CO SNOMOBILE TRAIL	\$	329.22
6033	FREEBORN CO SOCIAL WELFARE FUN	\$	1,234.80
2237	FREEBORN CO SOIL AND WATER CON	\$	141,236.11
306101	FREEBORN CO TREAS:HEALTH INS	\$	34,691.00
306051	FREEBORN CO TREAS:POSTAGE	\$	1,360.24
1766	FREEBORN CONSTRUCTION INC	\$	506,059.11
1111	FREEBORN COUNTY RED CROSS	\$	1,890.00
11354	FREEBORN COUNTY THRIVE INITIAT	\$	1,216.00
4893	FREEBORN FIRE AND AMBULANCE	\$	3,500.00
1884	FREEBORN LUMBER COMPANY	\$	699.41
6020	FREEBORN MOWER COOPERATIVE SER	\$	20,223.00
4867	FREITAG/KURT	\$	750.00
302025	FRID/PAUL	\$	502.72
10676	FRIEDRICH/LA DONNA	\$	867.80
9700	FRYE/ROGER	\$	784.00
7047	GARCIA/BLANCA	\$	853.81
11331	GARCIA/MARIA D	\$	1,026.00
10789	GE CAPITAL	\$	31,429.35
23	GENOS PLUMBING & HEATING LLC	\$	1,500.00
10787	GENTZ/KEVIN	\$	3,412.03
7046	GERARD TREATMENT PROGRAMS LLC	\$	55,743.43
9862	GEYER/AMY	\$	599.33
682	GIESE FARM DRAINAGE	\$	1,661.36
7007	GILMAN/MARY	\$	2,671.00
10669	GIRARDS BUSINESS SOLUTIONS INC	\$	964.11
1770	GLAZIER/DALE	\$	750.00
5071	GLENVILLE EMMONS ELEMENTARY	\$	400.00
11309	GLENVILLE EMMONS POST PROM	\$	300.00

9852 GLOBALSTAR USA	\$	791.39
8292 GLTC PREMIUM PAYMENTS	\$	4,546.56
8735 GOLBUFF/SCOTT	\$	750.00
6340 GOLDMAN STURTZ & HALVORSEN CHA	\$	25,754.09
308215 GOODHUE COUNTY PUBLIC HEALTH S	\$	879.28
228 GOODPOINTE TECHNOLOGY	\$	4,500.00
7001 GOPHER TRANSPORTATION INC	\$	7,422.00
900776602 GORE/MICHAEL	\$	1,156.80
9301 GOSKESON/ABIGAIL	\$	1,229.18
1937 GOVCONNECTION INC	\$	2,722.12
10987 GOVERNMENT MANAGEMENT GROUP IN	\$	4,750.00
1357 GOVERNMENT TRAINING SERVICES	\$	520.00
11458 GRAFE/WENDY	\$	964.04
307017 GRAHAM/MARK	\$	1,923.14
11389 GRAND SIERRA RESORT AND CASINO	\$	537.88
10670 GRAND VIEW LODGE	\$	830.83
4754 GREATER BLUE EARTH RIVER BASIN	\$	2,250.00
2491 GREEN LIGHTS RECYCLING INC	\$	461.44
15136 GREEN PROVENCE	\$	1,287.28
11365 GREEN/LISA	\$	1,971.72
11549 GREENFIELD/WARREN	\$	398.00
10801 GRIGGS/EMILY	\$	943.47
900578182 GRODAHL/TODD	\$	1,156.80
6303 GROUP SUPPORT SERVICES INC	\$	1,460.00
11176 GRUNZKE/LONNIE D AND KIMBERLY	\$	881.00
10985 GUARDINSHIP SERVICES LLC	\$	1,099.32
10875 GUERRERO/EMMA	\$	1,764.00
7775 GULF SOUTH MEDICAL SUPPLY INC	\$	2,973.80
11466 GULLICKSON/GINA R	\$	5,200.00
11373 GUSTAVUS ADOLPHUS COLLEGE	\$	500.00
10543 H & R CONSTRUCTION CO	\$	1,085.58
306100 H AND L MESABI COMPANY	\$	604.25
8137 HABANA/JENNIFER	\$	16,955.73
11127 HABIBI/CHRISTINA	\$	27,300.00
171 HABLE/DARIN LEE	\$	750.00
9329 HAGENSON/JEAN	\$	473.04
11474 HAJEK/BETH	\$	500.00
8125 HALL/MANDY	\$	11,004.49
11246 HALVORSEN/AMBER	\$	4,387.87
11312 HALVORSEN/DANIELLE	\$	316.81
6949 HANCOCK CONCRETE PRODUCTS LLC	\$	24,333.11
7617 HANNEGREFS/STEVE	\$	559.99
9106 HANSEN/JULIE	\$	471.80
43 HANSEN/ROBERT M	\$	4,464.13
1445 HANSON TIRE SERVICE INC	\$	22,346.46
1069 HARIG SHERIFF MISC FUND/MARK	\$	4,259.04
1811 HARIG SHERIFF/MARK	\$	3,016.60

2385 HARIG/BRADLEY MICHAEL	\$	587.15
11483 HAROLDSON/DEDE	\$	585.00
8002 HAROLDSON/ROBERT AND MELADEE	\$	9,854.00
9136 HARRIS COMPANIES	\$	1,093.75
13010 HARRY MEYERING CENTER	\$	38,391.86
955 HART BROTHERS WEAPONRY	\$	1,186.31
10523 HEALTH PROFESSIONALS LTD	\$	207,864.49
11236 HEARTLAND HOMES OF DULUTH LLC	\$	12,060.00
9156 HECKER/LESLIE	\$	2,093.26
303025 HEGWOOD/CINDY	\$	1,476.00
11161 HEMINGWAY/DAVID	\$	15,796.00
1434 HEMINGWAY/JERRY D AND DOLORES	\$	26,570.00
2627 HEMOCUE INC	\$	2,175.98
9818 HENDRICKSON/LYNETTE	\$	1,158.00
3693 HENRICKSEN PSG	\$	927.40
8966 HENSCH/HEIDI	\$	602.84
8216 HENSCH/BARBARA	\$	310.50
8140 HERNANDEZ/BRENDA	\$	8,559.36
2036 HESKETT/VALERIE	\$	600.00
900274872 HESSLING/RAY	\$	964.00
9065 HEWLETT PACKARD COMPANY	\$	67,195.93
10571 HIGHTOWER/MICHELLE	\$	405.00
10349 HILLMAN/JASON	\$	750.00
6346 HIMEC	\$	8,068.85
5363 HOELSCHER/STEVEN D	\$	2,010.00
10211 HOFFMAN/DAVID	\$	747.67
8109 HOIUM/SUSAN	\$	3,237.60
1771 HOLIDAY INN HOTEL & SUITES ST	\$	2,439.93
4683 HOLIDAY INN HOTEL AND SUITES D	\$	358.28
7530 HOLIDAY INN ST PAUL DOWNTOWN	\$	437.22
8276 HOLIDAY INN WILLMAR	\$	742.21
10531 HOLIDAY LANES	\$	500.00
8074 HOLT/STARR	\$	5,931.00
8091 HONSEY/DOTTI	\$	773.15
11157 HOPE GUARDIANSHIP	\$	1,033.00
8089 HORIZON HOMES INC	\$	937.47
10438 HOUSING REDEVELOPMENT AUTHORIT	\$	392.00
306102 HOWARDS DRAINAGE	\$	460.95
10730 HRA	\$	744.00
10733 HRA	\$	701.00
10678 HTCIA MN CHAPTER	\$	320.00
10738 HULLOPETER/MICHAEL	\$	400.00
11386 HUNTER/CHARLA M	\$	1,000.00
10869 HUPP/CAMMIE	\$	16,845.00
10742 HUSTON/STEPHANIE	\$	400.00
1857 HY VEE	\$	1,582.24
8178 HY VEE	\$	4,300.78

10383 HY VEE	\$	866.65
5054 I F A C S	\$	2,537.07
10718 IBARRA/LINDA	\$	1,911.00
1117 IBM CORPORATION	\$	34,059.78
15006 IBM CORPORATION	\$	7,812.10
11575 ICC	\$	369.00
10330 IFP TEST SERVICES	\$	1,700.00
9002 INDEPENDENT MANAGEMENT SERVICE	\$	90,702.21
303022 INFORMATION SYSTEMS CORP	\$	18,074.77
12149 INGVALDSON/DAWN	\$	3,766.10
8922 INJOY PRODUCTIONS INC	\$	1,548.45
2893 INNOVATIVE OFFICE SOLUTIONS LL	\$	8,248.42
9006 INTEGRA TELECOM	\$	8,305.24
3611 INTERNATIONAL CODE COUNCIL INC	\$	472.00
301051 INTERSTATE MOTOR TRUCKS INC	\$	5,311.17
11576 IOWA STATE UNIVERSITY	\$	500.00
7952 JACKPOT JUCTION HOTEL	\$	392.12
10035 JACKSON/JEANNIE	\$	313.50
11398 JACOBSEN/LEAH	\$	1,029.00
10052 JAHNKE/PENNY	\$	776.81
10053 JAKES PIZZA	\$	352.80
11154 JAKES/ROBERT	\$	401.85
9447 JANSSEN/RAY	\$	300.00
10797 JARA DIVERSIFIED SERVICES	\$	757.89
1751 JENSEN EXCAVATING & TRUCKING	\$	31,507.63
11485 JENSEN/DONNA	\$	625.00
11394 JENSEN/GREGORY	\$	600.00
10694 JENSEN/REBECCA	\$	662.00
11239 JESSE/EUGENE	\$	454.00
10093 JESSEN/ADREANNE	\$	339.11
1053 JIM & DUDES PLG & HTG INC	\$	13,491.39
10679 JIM'S ITS	\$	8,786.00
11057 JOHANNSEN/SHERRI	\$	1,253.20
11235 JOHN DEERE GOVERNMENT & NATION	\$	187,784.59
11288 JOHN RUST	\$	2,000.00
4295 JOHNSON CONTROLS INC	\$	763.62
11273 JOHNSON CONTROLS INC	\$	2,326.28
11177 JOHNSON FAMILY TRUST	\$	14,288.00
11195 JOHNSON FAMILY TRUST/VIOLA M	\$	7,005.00
4175 JOHNSON SANITARY PRODUCTS	\$	703.19
11568 JOHNSON VINYL GRAPHICS	\$	313.50
11162 JOHNSON/CHAD A	\$	6,499.00
3353 JOHNSON/DANIEL E	\$	733.70
11307 JOHNSON/DONALD P	\$	549.93
11348 JOHNSON/JOSEPH	\$	600.00
2643 JOHNSON/MARC	\$	750.00
11223 JONES AND MAGNUS LLC	\$	3,431.79

1055 JONES HAUGH & SMITH INC	\$	4,565.00
301055 JONES HAUGH & SMITH INC	\$	119,251.91
10689 JORGENSON/KIM	\$	11,371.22
9094 JUR/FRAN	\$	585.18
11146 JUSTICE BENEFITS INC	\$	2,742.74
301043 KARLS CARQUEST AUTO	\$	19,544.27
3504 KATE FARM HOME RECREATION SHOW	\$	385.00
9287 KCPI FM THREE EAGLES COMM	\$	1,653.78
11263 KEHR/ELLEN	\$	1,741.88
11131 KENIS/KRISTI	\$	3,413.04
3562 KIMT TV 3	\$	615.00
5383 KINDLER/ROBERT	\$	771.70
11033 KIRSCH/MARLENE	\$	14,757.33
302052 KIRSCH/TIM	\$	1,000.00
15138 KLANCHER & SON LANDSCAPING LLC	\$	13,040.00
9604 KLUEVER/JOHN W	\$	1,672.58
11096 KLUKOW/LONNIE	\$	1,156.80
11539 KNIGHTS INN	\$	1,724.05
9252 KNISS/BRIAN	\$	964.60
1451 KNUTSON OIL COMPANY	\$	43,153.27
11169 KNUTSON/JAMES A & JULIE K	\$	8,177.00
11381 KOHN/MELISSA	\$	1,181.56
10716 KOLODGE/KELLY	\$	3,455.00
11024 KOMOSZEWSKI/JEAN ANN	\$	21,490.26
11178 KORMAN/JOHN A AND RITA C	\$	8,907.00
901338759 KORTZ/JULIE	\$	1,159.60
9851 KOSSMAN/MARK	\$	47,231.10
302160 KRELL/LYNNE	\$	850.75
5230 KRIER/HOLLY	\$	417.40
11440 KRIKAVA,PROJECT DIRECTOR/ALTON	\$	9,450.00
6141 KRIS ENGINEERING INC	\$	21,012.70
11417 KROSGAARD/GAIL R	\$	12,000.00
1745 KRUCKEBERG/BRYAN	\$	600.00
9386 KRUEGER/BRENT	\$	1,493.12
11243 KRUEGER/RICK	\$	16,940.00
10930 KRUGER/MINDY	\$	1,500.00
4948 KTEE SAFETY GEAR INC	\$	1,743.72
8613 KUETHE/DAVID	\$	1,156.80
10950 KUNZE/MELINA	\$	1,055.00
11065 KWIK TRIP NO 804	\$	3,000.00
11073 KYLLO/JAMIE	\$	10,503.96
592 LAKESIDE CAFE AND CREAMERY	\$	617.11
9391 LAMMERS/PERRY	\$	1,156.80
10915 LAND BETWEEN THE LAKES EVENT C	\$	870.66
900402219 LANGLIE/JOANNE AND JERRY	\$	364.09
11292 LANGS BOARD AND LODGE	\$	553.00
6935 LARSON CONTRACTING INC	\$	26,075.00

15133 LARSON/CHRIS	\$	5,766.49
11400 LARSON/NIKKI	\$	510.00
6487 LARSON/ROBERT A	\$	300.00
4524 LASER PRODUCT TECHNOLOGIES INC	\$	2,216.79
2632 LAWSON PRODUCTS INC	\$	2,723.28
11224 LEARNING SEED LLC	\$	743.00
9169 LEARNING ZONEXPRESS	\$	728.74
11428 LEE/ALEX	\$	490.00
989 LEICIA GEOSYSTEMS INC	\$	21,829.52
12180 LEO A HOFFMAN CENTER INC	\$	54,276.25
10281 LIBERTY INVESTMENTS OF ALBERT	\$	2,894.96
11472 LINDAHL/LINDA	\$	1,145.16
10490 LINDBLOOM/KIRSTEN	\$	430.00
515 LINDERMAN-WORLEIN PSY.D/ROSEMA	\$	937.50
8980 LIPPINCOTT WILLIAMS & WILKINS	\$	362.85
2970 LITHO PRINTING & GRAPHICS	\$	5,652.19
303057 LITTLE FALLS MACHINE INC	\$	8,598.99
6464 LOCATORS & SUPPLIES INC	\$	384.65
3553 LONNING/CHERYL	\$	342.85
10864 LOPEZ/MANUEL AND HILLORIE	\$	823.46
902403232 LORENTZEN/JENNIFER	\$	898.97
900737557 LOVERINK/DOUGLAS	\$	1,156.80
9924 LOWMAN/TRACI	\$	657.23
5228 LUCAS/JUDY	\$	1,014.58
4463 LUCAS/MARIA	\$	301.00
10403 LUNA/TARA	\$	566.72
12010 LUTHERAN SOCIAL SERVICE	\$	4,876.16
4958 M & S OUTDOOR EQUIP	\$	1,611.94
4801 M R SIGN	\$	72,063.66
10646 MAAO	\$	1,155.00
11360 MACK/KAREN	\$	530.76
9958 MACMH	\$	957.00
8778 MACPZA	\$	360.00
6621 MADDENS ON GULL LAKE	\$	470.22
8758 MAIL EXPEDITORS	\$	5,245.85
3010029 MAJERUS/ANITA	\$	1,117.59
1300 MALEPSY/CHARLES G	\$	750.00
11213 MALL CINEMA 7 THEATRES	\$	350.00
15150 MANAGED DESIGN LLC	\$	1,000.00
11254 MANKATO PSYCHOLOGY CLINIC PLC	\$	1,081.00
5131 MANPOWER INC	\$	13,239.22
6003 MARCO BUSINESS PRODUCTS INC	\$	3,367.63
9034 MARKS/JANINE	\$	7,379.00
11326 MARS CO/WP RS	\$	664.98
11218 MARSH/VICKI	\$	550.00
3232 MARSHALL & SWIFT INC	\$	1,535.54
11495 MARSHALL/KEVIN W AND BARBARA	\$	755.00

4269 MARTINEZ/YOLANDA	\$	392.75
13201 MARTINS SCHWINN CYCLING & FITN	\$	550.00
8662 MARTINSON/PAT	\$	585.92
1242 MATHIASON/GLEN	\$	332.10
10901 MATSON/ARIK	\$	412.50
1888 MATT LEVORSON PRODUCTIONS	\$	1,221.40
1916 MATTHEW BENDER AND CO INC	\$	2,277.09
11180 MATTSON/DENNIS L AND NANCY	\$	6,077.00
11181 MATTSON/MELVIN AND GERTRUDE	\$	3,479.00
11328 MAYER FUNERAL HOME	\$	1,460.00
13042 MAYO CLINIC	\$	10,443.45
305036 MAYO CONTINUING NURSING EDUC	\$	435.00
2564 MCCC MI 33	\$	103,860.64
16 MCCOLLOCH/LINDA FRANCES	\$	600.00
5578 MCF-RED WING	\$	102,570.00
7537 MCGIVERN/KRISTEN	\$	567.59
4059 MCINTYRE/FRANCES FAYE	\$	900.00
5111 MCINTYRE/HOYT T	\$	840.00
10807 MCKANE/ADAM	\$	350.00
11323 MCKESSON	\$	3,412.29
11569 MCMAHON COUNSELING CONSULTATIO	\$	300.00
4530 MDRA	\$	434.00
11481 MED CITY MOBILITY RETAIL LLC	\$	4,754.00
14 MED-COMPASS INC	\$	491.50
10183 MEDIC BATTERIES	\$	383.76
10194 MEDICARE BLUE RX	\$	104,745.30
11145 MEDICARE BLUE RX	\$	50,656.50
10903 MERSETH/MEGAN	\$	340.50
11214 MERZER/SHEILA MA LP	\$	1,075.00
6934 METAL CULVERTS INC	\$	48,180.51
13122 MEYER/JULIE	\$	3,293.11
13134 MFSRC FALL CONFERENCE	\$	410.00
11437 MICHIGAN ASSN FOR INFANT MENTA	\$	748.85
11395 MICKELSON/JEREMIAH	\$	600.00
5760 MID AMERICA BUSINESS SYSTEMS	\$	18,246.45
4036 MIDWAY FORD CO	\$	26,922.49
3000 MIDWEST CLINICAL PSYCHOLOGOIST	\$	5,606.22
7081 MIDWEST MEDICAL INSURANCE COMP	\$	2,044.00
15137 MIDWEST WHEEL COMPANIES	\$	1,145.00
10708 MIELKE/DENISE	\$	1,109.01
303007 MII SELECT ACCOUNT	\$	3,580.31
11119 MILLER/EMILY	\$	1,063.73
902209379 MILLER/LARRY	\$	531.60
308044 MILLER/SUSAN G	\$	1,824.15
308110 MILLS/PERRY	\$	498.00
11231 MINKS/MARK	\$	1,215.50
5168 MINNCOR	\$	4,617.86

3524 MINNESOTA INTER-COUNTY ASSOC	\$	300.00
7893 MINNESOTA LAWYER	\$	498.00
10537 MINNESOTA SURETY AND TRUST CO	\$	6,500.00
8355 MINNOWA CONSTRUCTION INC	\$	10,051.94
6101 MN ASSN ASPHALT PAVING TECHNOL	\$	300.00
4525 MN ASSN OF COUNTY OFFICERS	\$	4,440.00
306073 MN ASSN OF COUNTY OFFICERS	\$	1,060.00
9067 MN ATTORNEY GENERALS OFFICE	\$	4,152.41
308069 MN BENEFIT ASSN	\$	4,053.01
11217 MN BOARD OF BEHAVIORAL HEALTH	\$	423.50
6376 MN BOARD OF PEACE OFFICER	\$	990.00
11317 MN CHIEFS OF POLICE ASSN	\$	480.00
303008 MN CHILD SUPPORT PAYMENT CENTE	\$	78,788.33
9895 MN CHILD SUPPORT PAYMENT CTR	\$	912.00
323 MN CO ATTYS ASSN	\$	2,960.96
3976 MN COUNTIES INTERGOVERNMENTAL	\$	498,493.22
5502 MN DEPT OF CORRECTIONS STS	\$	47,493.13
306125 MN DEPT OF EMPLOY AND ECO DEVE	\$	8,538.33
9462 MN DEPT OF EMPLOYMENT & ECO DE	\$	39,124.56
164 MN DEPT OF FINANCE	\$	73,257.89
301060 MN DEPT OF FINANCE	\$	52,899.00
10553 MN DEPT OF HEALTH	\$	1,196.00
1632 MN DEPT OF HEALTH WELL MANAGEM	\$	2,137.00
3274 MN DEPT OF LABOR & INDUSTRY	\$	424.00
10988 MN DEPT OF LABOR AND INDUSTRY	\$	1,493.91
3748 MN DEPT OF PUBLIC SAFETY	\$	450.00
194 MN DEPT OF REVENUE	\$	37,279.00
1742 MN DEPT OF REVENUE	\$	510.72
8760 MN DEPT OF REVENUE	\$	3,111,151.80
8761 MN DEPT OF REVENUE	\$	256,812.41
8851 MN DEPT OF REVENUE	\$	16,533.41
2551 MN DEPT OF TRANSPORTATION	\$	395.00
4097 MN ELEVATOR INC	\$	6,739.70
13237 MN ELEVATOR INC	\$	1,750.79
9099 MN ENERGY RESOURCES CORP	\$	1,928.06
3561 MN HIGHWAY SAFETY & RESEARCH C	\$	2,214.00
8511 MN HOUSING FINANCE AGENCY	\$	4,832.73
2609 MN INSTITUTE OF PUBLIC HEALTH	\$	1,527.50
5029 MN LIFE	\$	26,997.15
302049 MN NCPERS LIFE INSURANCE	\$	9,948.00
1520 MN POLLUTION CONTROL AGENCY	\$	800.00
308183 MN RIVER BOARD	\$	625.00
8270 MN SAFETY COUNCIL	\$	1,310.07
2453 MN SHERIFFS ASSOC	\$	9,738.74
8564 MN STATE BAR ASSOCIATION	\$	570.00
2484 MN STATE BOARD OF ASSESSORS	\$	418.00
8606 MN STATE UNIVERSITY MANKATO	\$	500.00

6895 MN SUPREME COURT	\$	1,380.00
9503 MN TEAMSTERS NO 320	\$	22,123.90
7840 MN TRANSPORTATION ALLIANCE	\$	2,565.00
11303 MODENE/JAMIE	\$	747.37
11497 MOEN/ARLA M	\$	593.00
11363 MONTANA STATE UNIVERSITY	\$	925.00
1122 MOORE/SUZANNE	\$	661.74
6549 MORREIM DRAINAGE INC	\$	20,736.81
11137 MORRIS FURNITURE	\$	2,188.45
15142 MORTEL/DEWAYNE	\$	450.00
5876 MORUA/ALBERT	\$	600.00
3153 MOTOR INN COMPANY	\$	4,594.37
6643 MOTOROLA	\$	3,727,932.53
5329 MOWER COUNTY RECYCLING HHW	\$	2,524.82
8766 MOWER COUNTY SHOPPER	\$	1,387.00
1066 MOWER COUNTY TREASURER	\$	17,568.81
3704 MOWER COUNTY TREASURER	\$	2,115.17
13004 MRCI MANKATO	\$	11,630.28
13174 MSOP-MN SEX OFFENDER PROGRAM 4	\$	85,258.00
5301 MSSA	\$	1,850.00
1801 MUNSONS BODY SHOP	\$	459.32
6263 MVTL LABORATORIES INC	\$	3,299.00
9364 MYRAN/ARIEL	\$	496.95
3794 NACE	\$	550.00
5605 NACO	\$	695.00
1067 NACO/MIDWEST NATIONWIDE RETIRE	\$	484,262.99
7650 NADA APPRAISAL GUIDES	\$	309.00
303063 NATIONAL BUSINESS SYSTEMS INC	\$	15,887.33
11418 NATIONAL VITALITY CENTER	\$	925.00
10257 NEAT SOLUTIONS FOR HEALTHY CHI	\$	300.19
11402 NEFF/DOUGLAS	\$	552.50
11444 NELSON/ALANO	\$	1,260.00
1244 NELSON/CRAIG	\$	827.48
14121 NELSON/DANNA	\$	622.79
10418 NELSON/DAWN	\$	1,158.00
11349 NELSON/DEREK	\$	600.00
2537 NELSON/ODEAN	\$	6,836.35
14028 NELSON/REATHA	\$	1,680.00
11182 NELSON/RUSSELL F AND ERMA E	\$	7,840.00
11150 NEW ULM MEDICAL CENTER	\$	3,971.50
900527560 NEWMAN/JACK	\$	1,158.00
14045 NEWMAN/JODY	\$	40,880.43
13238 NEXUS MILLE LACS ACADEMY	\$	143,472.21
3378 NIELSEN/KAREN	\$	600.00
11449 NOBLE/EMILY	\$	5,070.00
284 NOODLE SOUP OF WEINGART DESIGN	\$	349.78
3592 NORRIS/RODNEY	\$	600.00

2337 NORTH AMERICAN SALT CO	\$	99,587.27
2610 NORTH IOWA MEDIA GROUP	\$	472.28
10722 NORTHERN BANK NOTE COMPANY	\$	595.00
8510 NORTHERN SAFETY TECHNOLOGY INC	\$	4,352.43
7634 NORTHERN TOOL AND EQUIPMENT	\$	379.87
2619 NORTHLAND BUSINESS SYSTEMS	\$	2,571.40
6930 NORTHLAND CHEMICAL CORPORATION	\$	3,311.23
3019 NORTHLAND INN/THE	\$	525.28
303019 NORTHLAND INN/THE	\$	517.02
285 NORTHSTAR POWERSPORTS INC	\$	492.82
4949 NORTON PHD LP/STEVEN C	\$	618.75
10327 NORTON/LAURIE	\$	1,268.38
9140 NOVA	\$	2,426.17
11408 NULL/CYNTHIA	\$	5,421.00
3209 NUTRITION MATTERS	\$	369.60
6369 NYQUIST/GARY	\$	2,041.77
11419 O BYRNE/JAMES A AND DENELLE R	\$	12,000.00
1268 OAKLAND SANITARY DISTRICT NO 1	\$	1,954.37
7712 OFFICE OF ENTERPRISE TECHNOLOG	\$	12,380.00
8792 OFFICE OF JUSTICE PROGRAMS	\$	300.00
3373 OFFICE OF THE STATE AUDITOR	\$	10,063.00
2301 OFFICEMAX INCORPORATED	\$	15,843.40
301121 OHM/HAROLD W	\$	6,031.00
2888 OHM/ORVILLE H AND CAROL A	\$	11,923.00
10808 OLIVE/DANIEL	\$	350.00
11486 OLMSTED CO COMMUNITY SERVICES	\$	2,260.00
15017 OLMSTED COUNTY COMMUNITY SERVI	\$	8,264.00
1454 OLMSTED COUNTY SHERIFFS OFFICE	\$	1,080.00
238 OLMSTED/ROSE	\$	795.16
7640 OLSEN/DENISE R	\$	600.00
1911 OLSON EXCAVATING	\$	45,555.93
901579487 OLSON/DIANE	\$	1,158.00
15007 OLSON/KAREN	\$	3,969.19
901588348 OLSON/RICHARD	\$	579.00
7203 ORCHID CELLMARK	\$	4,275.00
15024 OSMUNDSON/CHERIE	\$	406.25
9104 OVERHEAD DOOR OF ALBERT LEA	\$	1,846.80
670 OVEROCKER/RICHARD W	\$	600.00
8580 PAAPE DISTRIBUTING CO INC	\$	953.05
11327 PACZKOWSKI/THERESE	\$	450.00
16100 PARAGON PRINTING AND MAILING I	\$	57,704.66
9392 PARDOE/SARA	\$	383.54
16093 PARENTING RESOURCE CENTER INC	\$	23,416.12
16105 PASSOW/MARLENE	\$	6,523.54
16196 PATH INC	\$	219,619.85
16067 PAUL/BRIAN	\$	336.32
11350 PAULSON/JEFFERY	\$	600.00

4470 PAULSON/TAMRA	\$	636.00
10900 PEARSON/LARRY ALLEN	\$	8,100.00
16096 PEDERSON/JACKIE	\$	838.25
3196 PENA/MARCELLINO	\$	600.00
1710 PERSHBACHER/JOHN	\$	390.00
10902 PERSINGER/ANDREW	\$	355.00
15147 PESTORIOUS INC	\$	320.00
16098 PESTORIOUS/AMY	\$	970.00
11515 PETERSEN/KANDEE L	\$	753.00
11579 PETERSEN/KIRK A	\$	11,444.00
4124 PETERSON SAVELKOUL & BENDA	\$	13,754.12
11183 PETERSON/CURTIS A AND MARY LOU	\$	2,320.00
2794 PHELAN PA/FRANCIS J	\$	1,165.00
7316 PHILLIPS/SUSAN	\$	438.45
11447 PHONEMASTER COMMUNICATIONS	\$	393.00
11512 PICTOMETRY INTERNATIONAL CORP	\$	5,369.00
16000 PIERICK/LINDA	\$	402.50
11387 POEHLER/JOCYLYN MARIE KISTLER	\$	1,000.00
11266 POET	\$	2,942.47
2904 POLAR CHEVROLET	\$	25,323.95
16127 POPP-ANDERSON/JUDITH	\$	614.11
16048 PORTER/JAN	\$	1,059.85
11476 POSITIVE PROMOTIONS	\$	3,994.30
6853 POST BULLETIN COMPANY LLC	\$	408.73
10396 POSTHUMUS/JEFFREY AND KAREN	\$	1,517.23
1077 POSTMASTER	\$	901.14
301077 POSTMASTER	\$	1,502.78
8881 POWER 96	\$	1,473.00
16069 PRAIRIE LAKES YOUTH PROGRAMS	\$	57,090.87
11585 PRAIRIE PLUMBING & HEATING	\$	1,491.75
10978 PRESTON/PHYLLIS	\$	454.44
16168 PRIHODA/CRAIG	\$	1,736.30
9571 PRINTING SERVICES	\$	624.16
11228 PROCTER AND GAMBLE	\$	321.62
8348 PRODUCE STATE BANK	\$	5,881,135.64
16137 PRODUCTIVE ALTERNATIVES	\$	414.00
11426 PRODUCTIVE ALTERNATIVES INC	\$	1,534.50
8731 PROFESSIONAL SERVICE & SUPPLY	\$	7,897.97
16087 PROJECT PATHFINDER INC	\$	4,860.50
10583 PROVANTAGE CORPORATION	\$	765.83
11471 PRUDOELH/JOHN K	\$	12,500.00
11320 PTS OF AMERICA LLC	\$	847.70
301061 PUBLIC EMP RETIREMENT ASSN	\$	1,870,984.00
9541 PUBLIC FINANCIAL MANAGEMENT IN	\$	40,581.65
11407 PUBLIC SAFETY PRINTING SERVICE	\$	550.38
11411 QUALIFACTS SYSTEMS INC	\$	47,447.84
308082 QUILL CORPORATION	\$	12,751.98

17015 QUINN/GEORGIANN	\$	1,790.93
10569 QWEST	\$	5,862.99
11351 R & R BUILDERS OF MN LLP	\$	321.83
18060 RAATZ/HOLLY	\$	4,195.84
11441 RACK/THOMAS AND DEANNA	\$	3,691.71
8295 RADISSON HOTEL ROSEVILLE	\$	784.08
15141 RADISSON HOTEL SCHAUMBURG	\$	465.98
5263 RADISSON SUITE HOTEL ST CLOUD	\$	1,408.38
3324 RALEIGHS ACE HARDWARE	\$	7,191.59
4445 RAMADA MALL OF AMERICA	\$	617.04
9817 RAMY TURF PRODUCTS	\$	3,199.84
11305 RAS N RONI INC	\$	2,368.00
7100 RASMUSSEN/JANELLE	\$	4,514.44
11551 RAVENHORST/JEFFERY AND STACIE	\$	642.00
15101 RDO EQUIPMENT CO	\$	843.24
5164 REBELEIN/CURT	\$	1,032.04
303021 REED BUSINESS INFORMATION	\$	1,301.34
599 REGENTS OF THE U OF M	\$	110,867.04
2324 REGINA MEDICAL CENTER	\$	79,578.00
2758 REICHOW/CHERYL	\$	600.00
6352 REIM ROOFING AND METAL	\$	538.33
8566 REINERTSONS EMBROIDERY	\$	565.00
18099 REM WOODVALE INC	\$	55,918.01
23028 REM-SILS INC	\$	43,377.46
11185 RICHTER/HARRY G	\$	2,320.00
11186 RIEMER/LLOYD AND DOLORES	\$	3,943.00
1551 RINGQUIST/RONALD A	\$	1,489.00
9625 RINKE NOONAN LAW FIRM	\$	23,153.90
11298 RISKEDAHL/JAMIE	\$	1,748.16
11516 RISLOV/MATTHEW S AND RACHEL C	\$	1,362.00
1064 RIVERLAND COMMUNITY COLLEGE	\$	3,000.00
18102 RIVERSIDE PSYCHOLOGICAL SERVIC	\$	4,840.00
11368 ROCHESTER AREA FAMILY YMCA	\$	960.00
2871 ROCHESTER SAND AND GRAVEL	\$	6,781.34
20039 ROCK/THE	\$	3,287.10
10745 ROCKOW LAW OFFICE	\$	408.39
8550 ROGNES BROTHERS EXCAVATING	\$	985.00
9071 ROLYAN BUOYS	\$	1,344.34
8458 RONGSTAD INSURANCE SERVICES LL	\$	1,626.00
10910 ROSETTA STONE LTD	\$	522.31
15149 ROYAL CHEMICAL	\$	789.27
10122 ROYAL TIRE INC	\$	397.96
5266 RS EDEN	\$	12,828.89
15130 RTVISION INC	\$	304.59
9957 RUBLE/SUSAN	\$	1,195.15
8099 RULE 36 LIMITED PARTNERSHIP OF	\$	306.12
902400024 RUNDEN/DAWN	\$	1,157.80

11356 RUSTY'S CERAMICS	\$	2,410.60
6478 S & T OFFICE PRODUCTS INC	\$	11,765.21
6465 S M L	\$	26,140.00
10940 SACKIS LUNN/KARYN	\$	617.92
3206 SAILOR/CHARLES	\$	600.00
6355 SANOFI PASTEUR INC	\$	28,020.75
7394 SCCBI	\$	26,646.06
11505 SCHEI/JOSIAH	\$	437.82
11506 SCHEI/MADELINE	\$	437.82
3515 SCHILLING SUPPLY COMPANY	\$	16,073.16
19165 SCHMIDT GOODMAN OFFICE PRODUCT	\$	27,245.75
15152 SCHMIDT/DENNIS R	\$	450.00
11513 SCHNEIDER CORPORATION/THE	\$	11,620.00
2997 SCHOOL DISTRICT 2134	\$	275,310.51
1611 SCHOOL DISTRICT 2168	\$	356,587.61
1073 SCHOOL DISTRICT 241	\$	700.00
1604 SCHOOL DISTRICT 242	\$	613,226.81
8513 SCHOOL DISTRICT 2886	\$	480,236.95
301085 SCHOOL DISTRICT 492	\$	313,192.80
1608 SCHOOL DISTRICT 497	\$	78,640.40
1609 SCHOOL DISTRICT 756	\$	414,051.87
902476658 SCHOU/DORRINE	\$	1,159.60
3457 SCHRADERS LAW ENFORCEMENT SUPP	\$	1,263.75
10862 SCHREIBER/MARY	\$	1,254.30
11357 SCHROEDER/KENDRA	\$	761.40
4690 SCHULTZ/LUVERNE E AND CAROL J	\$	789.00
9222 SCHUSTER/CHRISTINE	\$	839.23
5139 SCHWAAB INC	\$	550.38
9389 SCHWANDT/CAROLYN	\$	438.02
2852 SCOTTS OFFICE PRODUCTS	\$	15,063.70
11187 SCRABECK FAMILY TRUST/P S AND	\$	2,273.00
34 SCURRY ZWECKER AND ASSOCIATES	\$	1,500.00
305039 SEEDORF/GARY	\$	74,155.10
900405594 SELVIG/JOHN	\$	1,156.80
9041 SEMAAA	\$	4,393.12
19167 SEMCAC	\$	11,986.92
5171 SEMREX	\$	1,300.00
19112 SENIOR RESOURCES	\$	16,732.63
19090 SENIOR RESOURCES OF FREEBORN C	\$	48,770.44
6973 SERVICE MASTER	\$	2,196.34
10535 SERVICES ENTERPRISES INC	\$	678.72
8432 SEVERTSON/MICHELLE	\$	588.97
19086 SEYS/ED	\$	11,687.30
3227 SHARE CORPORATION	\$	2,361.39
669 SHEA/RYAN	\$	750.00
3284 SHELL ROCK RIVER WATERSHED DIS	\$	227,910.71
19234 SHERIFFS YOUTH PROG HAYWARD HS	\$	21,008.50

8958 SHERIFFS YOUTH PROGRAM	\$	51,450.64
19081 SHERIFFS YOUTH PROGRAMS VONWAL	\$	12,665.84
5792 SHI INTERNATIONAL CORP	\$	34,942.06
9538 SHOFF/CHRISTOPHER	\$	2,453.62
19217 SHOPKO	\$	2,281.22
2907 SHRED-IT USA INC	\$	3,739.54
5203 SIBLERUD REV TRUST/CRYSTAL F	\$	10,693.00
11238 SIEGEL PHD LP INC/CAROL F	\$	9,992.20
10285 SIGNATURES SUPPER CLUB	\$	475.15
321 SJ IVERSON CONSTRUCTION LLC	\$	4,000.00
10475 SKAAR/SHELDON	\$	1,158.00
2770 SLEGH/KATHERINE	\$	600.00
1533 SLUMBERLAND FURNITURE ALBERT L	\$	365.06
10551 SMITH/ART	\$	329.52
9906 SMITH/DESTINY	\$	3,278.00
10809 SNYDER/KATHLEEN	\$	350.00
19023 SOLBERG/COLLEEN	\$	940.24
11462 SOLBERG/LYLE	\$	615.60
10333 SOLTVEDT/GINNA	\$	3,280.50
6538 SORENSEN BROS INC	\$	108,493.44
901236166 SORENSEN/ANDREW	\$	1,156.80
19253 SORENSEN/BARB	\$	406.83
1 SORENSONS APPLIANCE & TV	\$	1,876.72
19325 SOSEBEE/JENNIFER	\$	1,403.92
9996 SOSEBEE/JESSICA	\$	2,852.92
10186 SOUTH CENTRAL DRUG INVEST UNIT	\$	6,500.00
11439 SOUTH DAKOTA STATE UNIVERSITY	\$	500.00
4565 SOUTH MINNESOTA LUBES	\$	18,551.63
5614 SOUTHEAST SERVICE COOPERATIVE	\$	1,021.00
11269 SOUTHEASTERN MINNESOTA	\$	360.00
11338 SOUTHERN LOCK AND GLASS	\$	7,205.08
288 SOUTHERN MINNESOTA LANDSCAPING	\$	1,392.50
962 SOUTHERN MN CONSTRUCTION CO IN	\$	41,797.59
3786 SOUTHERN MN INITIATIVE FUND	\$	5,000.00
3742 SOUTHERN MN INSPECTION CO	\$	1,187.61
3382 SOUTHSIDE CUSTOM	\$	10,808.13
9159 SPECIAL DELIVERY PROCESS SERVE	\$	5,440.00
10872 SPRAY SOLUTIONS	\$	4,125.00
1762 SPRINGBORG/DAN	\$	600.00
19315 ST CLOUD CHILDRENS HM EVAL/CAT	\$	7,772.73
11388 ST CLOUD TIMES	\$	515.00
10990 ST CROIX SOLUTIONS	\$	10,937.50
19019 STALLKAMP/GWEN	\$	2,887.75
11138 STANDARD AND POORS FINANCIAL S	\$	5,500.00
9064 STANLEY CONVERGENT SECURITY SO	\$	16,592.81
295 STASKO/MICHAEL	\$	600.00
4143 STATE CHEMICAL MFG CO INC	\$	431.29

308188 STATE INDUSTRIAL PRODUCTS	\$	374.53
4960 STATE OF MN OFFICE OF THE AUD	\$	60,410.41
4803 STATE OF MN - DEPT OF PUBLIC S	\$	2,640.00
5932 STATE OF MN BCA	\$	560.00
11339 STATE OF MN BIG TEN CONFERENCE	\$	350.00
7616 STEAM BROTHERS	\$	1,288.50
19098 STEELE COUNTY DEPT OF HUMAN SE	\$	4,400.00
1572 STEELE COUNTY DETENTION CTR	\$	26,070.34
258 STEELE COUNTY TREASURER	\$	2,433.65
11188 STEELE TRUST/DUANE C	\$	2,180.00
11192 STEELE TRUST/STEVEN AND BEATRI	\$	5,010.00
7122 STEELE/DOUGLAS WAYNE	\$	917.00
11189 STEELE/MARLYS J	\$	2,320.00
11191 STEELE/RICHARD AND BEVERLEY	\$	9,509.00
11190 STEELE/RICHARD M	\$	7,470.00
6367 STEELES BODY SHOP	\$	5,151.83
10015 STENSRUD/JOEL	\$	4,209.27
2853 STERLING SOLUTIONS INC	\$	700.00
9550 STEWART/MICHELE	\$	1,567.66
15135 STONEBROOKE ENGINEERING INC	\$	10,014.01
12108 STRATEGIC CUSTOM SOLUTIONS INC	\$	665.00
235 STREICHERS INC	\$	22,288.24
10340 STROM/GLEN	\$	750.00
8961 STUCKY/CRAIG	\$	1,156.80
11299 SUMMERS/DANA	\$	4,172.33
10198 SUMMIT FIRE PROTECTION	\$	405.00
9458 SUNDE/PAUL	\$	339.98
9304 SUPERIOR LAMP INC	\$	1,162.43
19310 SUPERIOR SCHOOL OF DRIVING	\$	315.00
11265 SWANK MOTION PICTURES	\$	411.47
6279 SWCD	\$	5,000.00
3584 SYNERGY GRAPHICS INC	\$	34,935.04
301095 SYVERSON AUTO MALL/DAVE	\$	27,891.49
1095 SYVERSON FORD/DAVE	\$	936.18
2966 TAKALA/SALLY	\$	795.81
3850 TASER INTERNATIONAL INC	\$	350.00
10494 TCC DISTRIBUTORS INC	\$	406.13
3336 TDS METROCOM	\$	29,104.39
10740 TEICHROEW/JAYSON	\$	506.63
8590 TEIGEN PAPER AND SUPPLY INC	\$	6,540.51
2837 TENNIS/PHILIP	\$	2,390.95
7329 TENNIS/WESLEY	\$	3,459.51
16120 TESCH/WILLIAM AND MAXINE	\$	515.00
11258 TESS DESIGN	\$	420.00
10633 THOFSON BRUDER/CHRIS	\$	663.41
10709 THOFSON/CHRIS	\$	407.97
20017 THOMAS ALLEN INC	\$	25,412.94

20061 THOMPSON SANITATION	\$	562.89
10325 THOMPSON/SHANNON	\$	23,090.00
8779 THREE EAGLES COMMUNICATIONS	\$	2,220.00
9832 TICTOC DIGITAL PRINTING PLUS	\$	1,556.60
8204 TJEPKEMA/KATHY	\$	907.62
11425 TNT BODY SHOP LLC	\$	4,577.44
11465 TOENGES/GORDON M AND KATHLEEN	\$	5,200.00
20140 TORRES/GUADALUPE	\$	921.80
4937 TOTAL CHOICE SHIPPING	\$	435.95
20058 TOTAL GLASS LOCK INC	\$	1,275.68
15124 TOWMASTER INC	\$	4,470.52
301099 TOWNSHIP OF ALBERT LEA	\$	179,191.66
1240 TOWNSHIP OF ALDEN	\$	72,147.95
1612 TOWNSHIP OF BANCROFT	\$	188,622.52
1364 TOWNSHIP OF BATH	\$	121,648.16
1613 TOWNSHIP OF CARLSTON	\$	91,221.01
1614 TOWNSHIP OF FREEBORN	\$	120,973.68
1615 TOWNSHIP OF FREEMAN	\$	82,019.32
1241 TOWNSHIP OF GENEVA	\$	122,467.91
1400 TOWNSHIP OF HARTLAND	\$	95,933.38
1363 TOWNSHIP OF HAYWARD	\$	162,688.07
1616 TOWNSHIP OF LONDON	\$	134,126.80
1617 TOWNSHIP OF MANCHESTER	\$	87,362.72
1922 TOWNSHIP OF MANSFIELD	\$	103,588.41
1618 TOWNSHIP OF MOSCOW	\$	137,779.93
1619 TOWNSHIP OF NEWRY	\$	116,958.22
1518 TOWNSHIP OF NUNDA	\$	101,249.30
1569 TOWNSHIP OF OAKLAND	\$	149,281.29
301100 TOWNSHIP OF PICKEREL LAKE	\$	115,793.18
1365 TOWNSHIP OF RICELAND	\$	117,590.85
301101 TOWNSHIP OF SHELLROCK	\$	85,672.35
10654 TRANS ALARM INC	\$	678.66
1938 TRI STATE BUSINESS MACHINES IN	\$	23,371.21
9496 TRIMIN	\$	9,618.75
1176 TRIMIN SYSTEMS INC	\$	13,514.00
20043 TROPHY SHOWCASE	\$	447.84
3325 TRUCK UTILITIES MFG CO	\$	2,487.97
15063 TSG SERVER & STORAGE INC	\$	4,473.26
11171 TUCHTENHAGEN/LORI D	\$	1,698.30
2955 TUKUA/ELWOOD O AND JANICE	\$	2,088.00
11459 TURNING TECHNOLOGIES	\$	2,517.94
10507 TURNKEY CORRECTIONS	\$	1,621.76
6669 TURTLE CREEK WATERSHED BOARD O	\$	30,560.02
9704 TURVOLD/DARREL K	\$	600.00
6667 TWIN CITY FILTER SERV INC	\$	2,532.60
9429 TWIN CITY SEED CO	\$	900.42
10374 TWIN OAKS VETERINARY ASSOCIATI	\$	8,642.53

2700 ULLAND BROS INC	\$	2,082,591.35
9853 ULTIMATE AUTOMOTIVE INC	\$	3,590.10
3424 UNIFORMS UNLIMITED INC	\$	8,921.65
7677 UNION PACIFIC RAILROAD CO	\$	23,997.57
21009 UNITED WAY OF ALBERT LEA	\$	6,217.74
444 UNIVERSITY OF MN	\$	1,535.00
10975 UNIVERSITY OF MN CCE REGISTRA	\$	360.00
7882 UNIVERSITY OF MN EXTENSION SVS	\$	947.14
3460 UNIVERSITY OF MN ONSITE SEWAGE	\$	1,425.00
11451 UNIVERSITY OF MN ROCHESTER	\$	500.00
10370 UNIVERSITY OF MN TWIN CITIES	\$	1,000.00
10819 UNIVERSITY OF WISCONSIN STOUT	\$	1,628.00
21020 UPS	\$	1,989.30
4554 US BANK	\$	106,758.75
7881 US BANK	\$	395.00
7433 US BANK ALBERT LEA	\$	404.00
9337 US DEPT OF TREASURY	\$	1,193.79
15145 US TREASURY	\$	2,800.00
7125 UZLIK/CARMEN M	\$	1,534.62
15148 V & V INSURANCE AGENCY INC	\$	1,703.63
11229 VANGUARD APPRAISALS INC	\$	38,560.00
5231 VANREESE/CYNTHIA	\$	548.20
11531 VANRYSWYK/GRANT R	\$	5,200.00
301106 VASCO INC	\$	1,528.12
9306 VDN	\$	6,170.56
12080 VERIZON WIRELESS	\$	39,324.87
11163 VIKTORA/GARY E & JOLENE	\$	6,699.00
1896 VOICE & DATA NETWORKS INC	\$	1,333.48
11434 VOSS/MEGHAN	\$	2,603.87
15004 W W GOETSCH ASSOCIATES INC	\$	9,580.91
10737 WACHOLZ/RONALD	\$	2,250.07
5232 WADDING HANSON/KRIS	\$	1,178.80
10830 WADDING/GEORGIANA	\$	570.50
8979 WAGNER/ANNABELLE	\$	354.24
23123 WAL MART COMMUNITY GEMB	\$	7,026.03
11296 WALGREENS	\$	767.10
23099 WALKER M S L P/WENDY	\$	366.96
916 WALKER/DAVID	\$	1,097.85
11164 WALLACE/LORRAINE	\$	2,140.00
11270 WALTZ/LINDA	\$	887.23
9689 WANGSNESS/COREY	\$	600.00
11259 WANGSNESS/DANIELLE	\$	611.40
6944 WAPITI MEADOWS COM TECH & SERV	\$	21,731.96
11403 WASTE MANAGEMENT OF WI MN	\$	27,440.58
23001 WASTE MANAGEMENT OF WI MN	\$	19,920.41
4919 WASTE MANAGEMENT OF WI-MN	\$	259,403.98
9784 WATCHGUARD COUNTY PAY	\$	435.00

11353 WATER SYSTEMS COMPANY	\$	1,935.49
11165 WAYNE/BRIAN	\$	9,562.00
10777 WAYNE/THOMAS A AND KARI J	\$	1,043.00
10948 WEDGEWOOD COVE GOLF CLUB	\$	2,469.70
23049 WEEKS/HENRIETTA	\$	645.12
2961 WELLS FARGO	\$	802,143.75
14019 WELLS FARGO	\$	5,050.00
10619 WELLS FARGO BANK NA	\$	41,245.20
303123 WELLS FARGO BANK NA	\$	1,814,356.69
10369 WELLS FARGO BUSINESS DIRECT	\$	19,333.99
10965 WELLS FARGO BUSINESS DIRECT	\$	4,835.84
1038 WELLS FEDERAL BANK	\$	361,620.70
2962 WELLS FEDERAL BANK	\$	355,838.16
3523 WELLS FEDERAL BANK	\$	1,389,858.56
5064 WELLS FEDERAL BANK	\$	1,132,604.02
902028927 WESELY/ELAINE	\$	1,490.44
306088 WEST PAYMENT CENTER	\$	18,861.60
9173 WESTERN RENTALS INC	\$	716.25
3010046 WESTLAND/STEVEN	\$	600.00
9687 WHELAN/DOUG	\$	3,660.00
11564 WHITE FUNERAL HOMES	\$	1,267.44
11196 WICHMANN ETAL/SUSAN A	\$	10,669.00
11193 WICHMANN/DOUGLAS AND DIANE	\$	12,386.00
11194 WICHMANN/MARY	\$	2,366.00
23055 WILLABY/AMANDA	\$	3,142.96
23056 WILLIAMS-ZELENAK/MAUREEN	\$	550.36
11166 WINDHORST/MARILYN & KENNETH	\$	1,746.00
11315 WOITAS/CHRIS	\$	2,550.00
16174 WOITAS/SCOTT	\$	2,216.66
9361 WOLLENBURG/LINDA	\$	945.55
11586 WONG/NATHANIEL	\$	519.14
23027 WOODLAND HILLS	\$	130,891.07
3953 WOODSIDE/RONALD L	\$	902.00
7156 WORKE/KEVIN	\$	1,860.00
19223 WORKFORCE DEVELOPMENT INC	\$	464,836.91
10784 WORM/NADINE	\$	505.32
10825 WORRELL/KENT	\$	1,158.00
4762 WRS GROUP LTD	\$	434.80
23154 WYALUSING ACADEMY	\$	16,708.91
8632 XEROX CORPORATION	\$	11,572.29
6215 YOST/DONALD A AND JULIE J	\$	6,680.00
8385 YOST/SUSAN	\$	743.45
1748 YOUNGBERG/COREY	\$	600.00
25002 YOUTH FOR CHRIST	\$	2,020.00
5006 YOUTH SERVICES INTERNATIONAL I	\$	119,471.20
11159 ZABEL/JAY	\$	5,256.00
966 ZACKS INC	\$	4,034.36

1705 ZELLER/JEFFREY M & BETH L	\$	1,226.00
5483 ZELLER/MARVIN R ADN JOYCE H	\$	17,536.00
301112 ZEP MANUFACTURING CO INC	\$	3,147.27
301113 ZIEGLER INC	\$	394,099.97
9542 ZUNIGA/ARNOLD	\$	750.00
6093 4IMPRINT INC	\$	1,097.09
8507 5TH DISTRICT JAIL ADMINISTRATO	\$	860.00