

RAMSEY COUNTY SUMMARY FINANCIAL STATEMENT FOR THE YEAR ENDED DECEMBER 31, 2008

The purpose of this Report is to provide a summary of financial information concerning Ramsey County for interested citizens. Questions about this Report should be directed to Lee Mehrkens, Budgeting & Accounting Director, 266-8041.

**A FULL AND COMPLETE COPY OF THE COUNTY FINANCIAL STATEMENT IS
AVAILABLE AT: <http://www.co.ramsey.mn.us/ba/index.htm>
OR UPON REQUEST BY CALLING 266-8041, OR BY
E-MAIL: Lee.Mehrkens@Co.Ramsey.MN.US, OR BY WRITING TO:**

**LEE MEHRKENS
BUDGETING & ACCOUNTING DIRECTOR
15 WEST KELLOGG BLVD. RM. 270
ST. PAUL, MN 55102**

A User's Guide to County Financial Statements

The following definitions will help citizens understand the terminology that is used in the County's financial statement.

Activities

Governmental Activities are generally activities of the County financed through taxes, intergovernmental revenues, and other nonexchange revenues. These activities are usually reported in governmental funds and internal service funds.

Business-type Activities are County activities financed in whole or in part by fees charged to external parties for goods or service. These activities are usually reported in enterprise funds.

County Governmental Fund Types

The **General Fund** is the general operating fund of the County. It is used to account for all financial resources except those that are required to be accounted for in another fund.

Special Revenue Funds are used to account for the proceeds of specific revenue sources that are legally restricted for specified purposes.

Debt Service Funds are used to account for the accumulation of resources for, and the payment of principal, interest, and related costs of general long-term debt.

Capital Projects Funds are used to account for financial resources to be used for the acquisition or construction of major capital facilities.

County Proprietary Funds

Enterprise Funds are used to report an activity for which a fee is charged to external users for goods or services.

Internal Service Funds are used to report any activity that provides goods or services to other funds, departments, or agencies of the primary government and its component units, or to other governments, on a cost reimbursement basis.

County Fiduciary Funds

Private-Purpose Trust Funds used to report all trust arrangements, other than those properly reported in investment trust funds, under which principal and income benefit individuals, private organizations, or other governments.

Agency Funds are used to account for assets held by the County as an agency for individuals, private organizations, other governments, and/or other funds; for example, taxes collected and held by a County for a School District.

Character Classification of County Expenditures

The County's governmental expenditures are classified by character or the periods expenditures are presumed to benefit. The County has the following character classifications:

Current operating expenditures are presumed to benefit the current fiscal period.

Debt service are presumed to benefit prior fiscal periods as well as current and future periods and includes amount expended for the payment of principal, interest, and other costs associated with debt.

Capital outlays are presumed to benefit current and future fiscal periods and include amounts expended for the construction or acquisition of County capital assets.

Intergovernmental expenditures represent resources transferred by the County to other governments in support of governmental activities administered by the recipient unit.

Classification of County Functions

Functions are a group of related activities aimed at accomplishing a major service or regulatory program for which the County is responsible. The County has the following function classifications:

The **General Government** function include expenditures for general County activities such as the County Commissioners, County Manager, County Attorney's Office, Property Records & Revenue Office, the Judicial (excluding the County jail), and other County General Service Offices.

Public Safety relates to the objective of protection of persons and property and includes expenditures for corrections activities, operations of the Sheriff's Department, and the County jail.

Highways and Streets includes expenditures relating to the construction and maintenance of County highways and streets.

Sanitation involves expenditures for County solid waste collection and disposal programs, including County sponsored recycling programs.

Human Services represents activities designed to provide public assistance and institutional care for individuals unable to provide essential needs for themselves. These programs include child support collection, child welfare, chemical dependency, medical assistance, and others.

Health involves all activities involved in the conservation and improvement of public health. This function includes expenditures for the County Public Health Department, home health aid services, other nursing services, maternal and child health, supplemental nutrition programs, and programs to protect public and private water systems.

Culture and Recreation involves cultural and recreational activities maintained for the benefit of County residents and visitors. These activities include County libraries, parks, and other recreation programs.

Conservation involves activities designed to conserve and develop such natural resources as water, soil, and forests and includes such programs as soil and water conservation, and County Extension.

Economic Development activities are directed toward economically developing the area encompassed by the County and providing assistance to and opportunity for economically disadvantaged persons or businesses.

**RAMSEY COUNTY
LIST OF PRINCIPAL OFFICIALS
As of December 31, 2008**

ELECTED

Commissioners:		266-8350
1st District	Tony Bennett	
2nd District	Jan Parker, Chair	
3rd District	Janice Rettman	
4th District	Toni Carter	
5th District	Rafael Ortega	
6th District	Jim McDonough	
7th District	Victoria Reinhardt	
County Attorney	Susan Gaertner	266-3222
Sheriff	Bob Fletcher	266-9300

APPOINTED

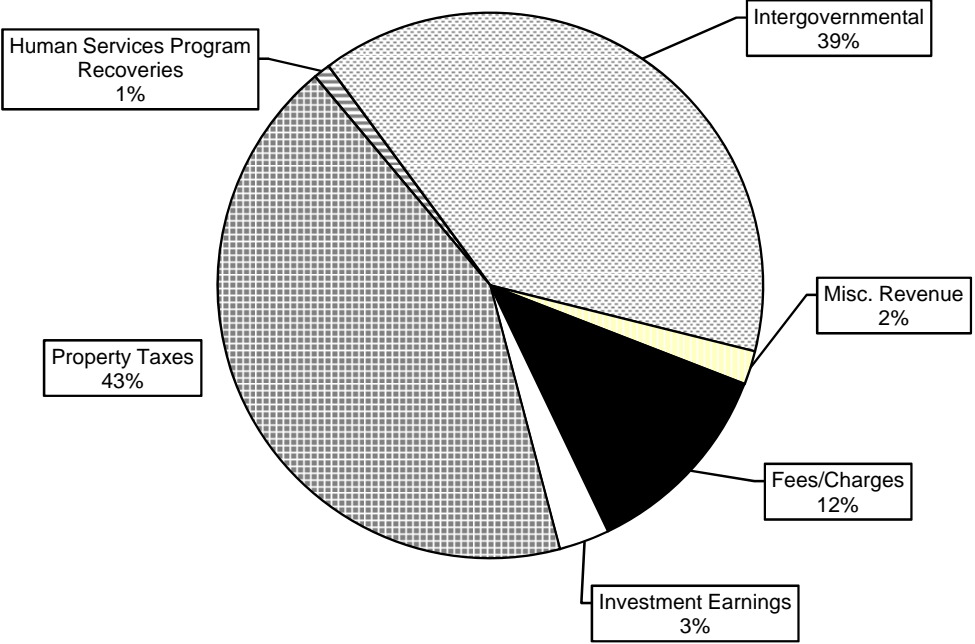
County Manager	Julie Kleinschmidt (Appointed 1/6/09)	266-8000
Assessor	Stephen Baker	266-2000
Property Records & Revenue Director	Mark Oswald	266-2196
Information Services Director	Mary Mahoney	266-3400
Community Corrections Director	Carol Roberts	266-2670
Parks & Recreation Director	Gregory Mack	748-2500
County Engineer	Kenneth Haider	266-7100
Community Human Services Director	Monty Martin	266-4417
Public Health Director	Robert Fulton	266-2400

CLASSIFIED APPOINTMENTS

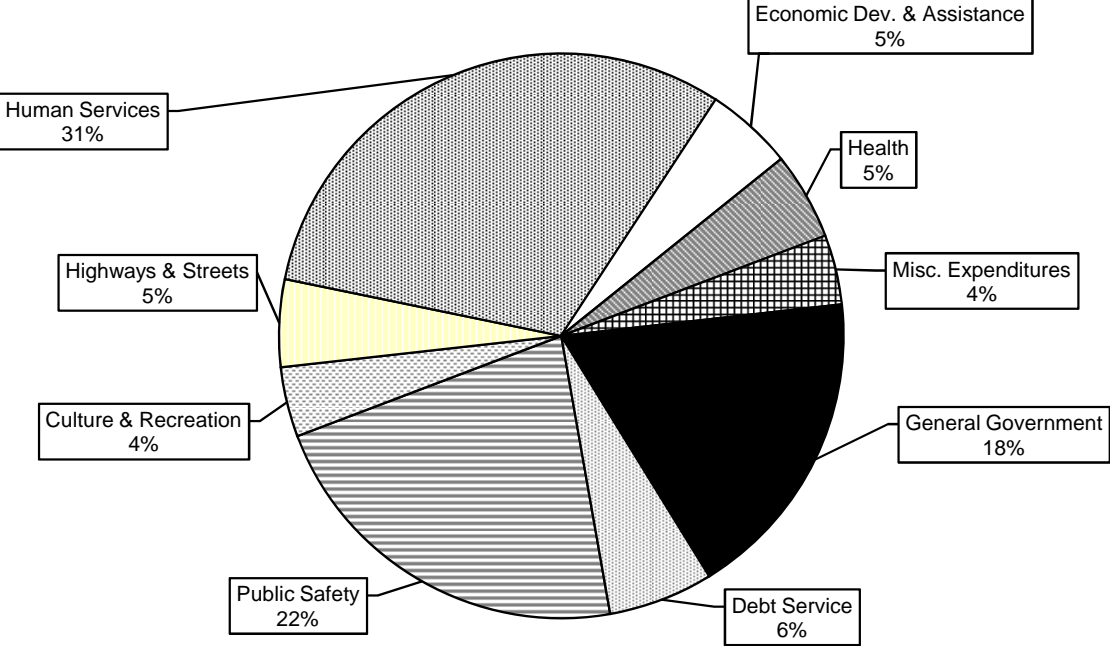
Human Resources Director	Gail Blackstone	266-2730
Budgeting & Accounting Director	Lee Mehrkens (Appointed 5/11/09)	266-8041

Ramsey County's 2008 Finances

Where it comes from...



Where it goes...



A PROFILE OF RAMSEY COUNTY

Key Indicator	Total 2008	Total 2007	Percent Increase (Decrease)
Estimated Population	501,428	499,891	0.3%
Total Estimated Market Value Of All Taxable Property	\$49,095,390,200	\$45,931,488,000	6.9%
Property Taxes Collected as a Percentage of Adjusted Levy	97.9%	98.3%	
Total General Revenues	290,305,783	285,017,304	1.9%
Total Program Revenues	310,685,061	325,668,329	-4.6%
Total Expenses:			
Governmental Activities	544,438,487	536,134,702	1.5%
Business-type Activities	29,493,987	28,254,009	4.4%
Capital Assets:			
Governmental Activities	612,610,101	599,660,720	2.2%
Business-type Activities	11,268,827	10,285,256	9.6%
Total Outstanding Net Bonded Debt of County:			
General Obligation	163,445,374	173,373,015	-5.7%
Bond Rating On Most Recent General Obligation Bond Issue			
Moody's	Aaa	Aaa	
Standard & Poors	AAA	AAA	
Total Government-wide Net Assets:			
Governmental Activities	744,949,759	738,622,194	0.9%
Business-type Activities	476,158	1,990,319	-76.1%
Total Number of Full Time Equivalent Employees	3,840	3,796	1.2%

Government-wide Financial Statements

STATEMENT OF NET ASSETS
DECEMBER 31, 2008

	Governmental Activities	Business-type Activities	Total
ASSETS			
Current Assets:			
Cash and Cash Equivalents	\$ 355,265,834	\$ 5,224,413	\$ 360,490,247
Cash with Trustee	1,961,236	-	1,961,236
Restricted Cash and Cash Equivalents	3,000	-	3,000
Petty Cash and Change Funds	26,490	20,500	46,990
Imprest Cash	60,000	-	60,000
Cooperative Investment	-	39,340	39,340
Receivables (Net):			
Taxes	5,388,126	-	5,388,126
Accounts	3,139,111	601,012	3,740,123
Accrued Interest	3,036,083	-	3,036,083
Internal Balances	4,655,371	(4,655,371)	-
Due from Other Governments	30,704,952	1,730,490	32,435,442
Lease Receivable	17,257,000	-	17,257,000
Loan Receivables	14,921,776	-	14,921,776
Prepaid Items	231,253	-	231,253
Inventories	1,106,638	36,505	1,143,143
Total Current Assets	<u>437,756,870</u>	<u>2,996,889</u>	<u>440,753,759</u>
Non Current Assets:			
Advance to Other Governments	4,500	-	4,500
Advance to Other Organizations	353,442	-	353,442
Option to Purchase	45,278,408	-	45,278,408
Deferred Charges	1,052,843	36,646	1,089,489
Capital Assets not being Depreciated:			
Land	90,715,687	107,073	90,822,760
Construction in Progress	62,282,012	-	62,282,012
Capital Assets being Depreciated:			
Improvements other than Buildings	38,013,348	4,003,264	42,016,612
Buildings	285,190,512	9,374,214	294,564,726
Building Improvements	18,539,857	3,325,947	21,865,804
Equipment	83,669,547	2,565,025	86,234,572
Infrastructure	370,995,476	-	370,995,476
Less: Accumulated Depreciation	<u>(336,796,338)</u>	<u>(8,106,696)</u>	<u>(344,903,034)</u>
Total Non Current Assets	659,299,294	11,305,473	670,604,767
 Total Assets	 <u>1,097,056,164</u>	 <u>14,302,362</u>	 <u>1,111,358,526</u>
LIABILITIES			
Current Liabilities:			
Salaries Payable	11,797,533	1,023,999	12,821,532
Accounts Payable	13,701,105	515,789	14,216,894
Contracts Payable	2,932,218	-	2,932,218
Interest Payable, Current	3,641,922	154,843	3,796,765
Unamortized Premium on Bonds	361,524	11,705	373,229
Loan Payable, Current	15,649	-	15,649
Contract for Deed Payable, Current	15,625,000	-	15,625,000
Due to Other Governments	8,083,414	338,954	8,422,368
General Obligation and Revenue Bonds Payable, Current	12,885,000	420,000	13,305,000
Claims and Judgments Payable, Current	1,731,891	-	1,731,891
Vacation and Compensatory Time Payable	16,568,331	1,247,885	17,816,216
Current Liabilities Payable from Restricted Assets:			
Customer Deposits Payable	3,000	-	3,000
Total Current Liabilities	<u>87,346,587</u>	<u>3,713,175</u>	<u>91,059,762</u>
Non Current Liabilities:			
Advance from Other Governments	5,709,896	-	5,709,896
Unearned Revenue	12,670,581	-	12,670,581
General Obligation and Revenue Bonds Payable, Long-term	175,192,000	7,420,000	182,612,000
Unamortized Premium on Bonds	4,099,606	294,074	4,393,680
Loans Payable, Long-term	20,285	-	20,285
Contract for Deed Payable, Long-term	13,690,658	-	13,690,658
Compensated Absences Payable	18,232,995	805,544	19,038,539
Claims and Judgments Payable, Long-term	2,591,293	-	2,591,293
Net OPEB Liability	32,552,504	1,593,411	34,145,915
Total Non Current Liabilities	<u>264,759,818</u>	<u>10,113,029</u>	<u>274,872,847</u>
Total Liabilities	<u>352,106,405</u>	<u>13,826,204</u>	<u>365,932,609</u>
NET ASSETS			
Invested in Capital Assets, Net of Related Debt	459,571,638	3,645,069	463,216,707
Restricted for:			
Debt Service	37,838,626	-	37,838,626
Capital Projects	2,896,889	-	2,896,889
Solid Waste	19,925,240	-	19,925,240
Other Purposes	1,243,446	-	1,243,446
Unrestricted	223,473,920	(3,168,911)	220,305,009
Total Net Assets	<u>\$ 744,949,759</u>	<u>\$ 476,158</u>	<u>\$ 745,425,917</u>

**STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2008**

<u>Functions/Programs</u>	<u>Expenses</u>	<u>Program Revenues</u>			<u>Net (Expense) Revenue and Changes in Net Assets</u>		
		<u>Fees, Fines, Charges and Other</u>	<u>Operating Grants and Contributions</u>	<u>Capital Grants and Contributions</u>	<u>Governmental Activities</u>	<u>Business-type Activities</u>	<u>Total</u>
Governmental Activities:							
General Government	\$ 128,943,586	\$ 20,472,751	\$ 21,246,302	\$ 3,986,939	\$ (83,237,594)	\$ -	\$ (83,237,594)
Public Safety	95,365,044	17,230,963	15,566,362	197,329	(62,370,390)	-	(62,370,390)
Highways and Streets	27,755,773	3,582,569	4,040,531	12,225,205	(7,907,468)	-	(7,907,468)
Sanitation	21,437,028	19,041,808	1,709,892	-	(685,328)	-	(685,328)
Health	30,170,924	8,092,699	11,891,612	-	(10,186,613)	-	(10,186,613)
Human Services	180,681,041	10,383,511	96,601,195	-	(73,696,335)	-	(73,696,335)
Culture and Recreation	24,850,816	6,799,792	1,667,841	976,609	(15,406,574)	-	(15,406,574)
Conservation of Natural Resources	127,989	455	-	-	(127,534)	-	(127,534)
Economic Development and Assistance	26,515,815	2,220,368	25,699,726	-	1,404,279	-	1,404,279
Interest	8,590,471	-	-	-	(8,590,471)	-	(8,590,471)
Total Governmental Activities	<u>544,438,487</u>	<u>87,824,916</u>	<u>178,423,461</u>	<u>17,386,082</u>	<u>(260,804,028)</u>	<u>-</u>	<u>(260,804,028)</u>
Business-type Activities:							
Lake Owasso Residence	8,772,381	8,015,858	26,957	-	-	(729,566)	(729,566)
Ponds at Battle Creek	738,633	465,921	-	-	-	(272,712)	(272,712)
Ramsey County Care Center	14,400,779	12,910,864	60,567	-	-	(1,429,348)	(1,429,348)
Law Enforcement Services	5,582,194	5,279,653	290,782	-	-	(11,759)	(11,759)
Total Business-type Activities	<u>29,493,987</u>	<u>26,672,296</u>	<u>378,306</u>	<u>-</u>	<u>-</u>	<u>(2,443,385)</u>	<u>(2,443,385)</u>
Total Government	<u>\$ 573,932,474</u>	<u>\$ 114,497,212</u>	<u>\$ 178,801,767</u>	<u>\$ 17,386,082</u>	<u>(260,804,028)</u>	<u>(2,443,385)</u>	<u>(263,247,413)</u>
General revenues:							
Property Taxes					251,168,844	-	251,168,844
Grants and Contributions Not Restricted to Specific Programs					23,843,634	-	23,843,634
Investment Earnings					15,240,509	52,796	15,293,305
Gain on Disposition of Capital Assets					2,520,956	18,725	2,539,681
Transfer					(857,703)	857,703	-
Total General Revenues and Transfers					<u>291,916,240</u>	<u>929,224</u>	<u>292,845,464</u>
Change in Net Assets					31,112,212	(1,514,161)	29,598,051
Net Assets - Beginning, as Restated					<u>713,837,547</u>	<u>1,990,319</u>	<u>715,827,866</u>
Net Assets - Ending					<u>\$ 744,949,759</u>	<u>\$ 476,158</u>	<u>\$ 745,425,917</u>

Fund Financial Statements

**BALANCE SHEET
GOVERNMENTAL FUNDS
DECEMBER 31, 2008**

	<u>General</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
ASSETS					
Cash and Cash Equivalents	\$ 187,122,292	\$ 18,280,673	\$ 20,528,658	\$ 86,092,387	\$ 312,024,010
Cash with Trustee	-	1,961,236	-	-	1,961,236
Petty Cash and Change Funds	24,145	-	-	2,270	26,415
Imprest Cash	60,000	-	-	-	60,000
Receivables (Net):					
Taxes	6,185,116	522,013	-	727,027	7,434,156
Accounts	1,416,452	-	774	1,677,961	3,095,187
Accrued Interest	2,907,349	34,784	-	93,950	3,036,083
Due from Other Funds	1,526,851	54,933	740,000	4,430	2,326,214
Due from Other Governments	17,939,430	-	5,395,016	7,094,489	30,428,935
Lease Receivable	-	17,257,000	-	-	17,257,000
Loans Receivable	6,212,392	250,000	-	8,459,384	14,921,776
Inventories	1,095,758	-	-	5,094	1,100,852
Advance to Other Funds	10,702,787	-	175,000	-	10,877,787
Advance to Other Governments	-	-	-	4,500	4,500
Advance to Other Organizations	353,442	-	-	-	353,442
Restricted Cash and Cash Equivalents	2,000	-	-	-	2,000
Total Assets	<u>235,548,014</u>	<u>38,360,639</u>	<u>26,839,448</u>	<u>104,161,492</u>	<u>404,909,593</u>
LIABILITIES AND FUND BALANCES					
Liabilities:					
Salaries Payable	10,023,512	-	-	1,319,121	11,342,633
Accounts Payable	9,641,927	-	125	2,005,989	11,648,041
Contracts Payable	354,659	-	2,055,898	521,661	2,932,218
Due to Other Funds	2,232,668	-	7,054	1,790,428	4,030,150
Due to Other Governments	1,670,047	-	482,206	5,863,015	8,015,268
Deferred Revenue	20,168,682	522,013	10,173,353	11,788,743	42,652,791
Advance from Other Funds	-	-	2,242,400	4,512,000	6,754,400
Advance from Other Governments	1,621,673	-	4,088,223	-	5,709,896
Claims and Judgments Payable	288,586	-	-	-	288,586
Liabilities Payable from Restricted Assets	2,000	-	-	-	2,000
Total Liabilities	<u>46,003,754</u>	<u>522,013</u>	<u>19,049,259</u>	<u>27,800,957</u>	<u>93,375,983</u>
Fund Balances:					
Reserved for:					
Encumbrances	12,377,337	-	16,387,944	3,125,977	31,891,258
Advances	11,056,229	-	175,000	-	11,231,229
Inventories	1,095,758	-	-	5,094	1,100,852
Petty Cash	84,145	-	-	2,170	86,315
Aggregate Material Pit Restoration	131,624	-	-	-	131,624
Debt Service with Trustee	-	1,981,020	-	-	1,981,020
Debt Service Fund	-	18,600,606	-	9,322,513	27,923,119
Lease Receivable	-	17,257,000	-	-	17,257,000
Unreserved, Reported in:					
General Fund	164,799,167	-	-	-	164,799,167
Special Revenue Funds	-	-	-	63,904,781	63,904,781
Capital Projects Fund	-	-	(8,772,755)	-	(8,772,755)
Total Fund Balances	<u>189,544,260</u>	<u>37,838,626</u>	<u>7,790,189</u>	<u>76,360,535</u>	<u>311,533,610</u>
Total Liabilities and Fund Balances	<u>\$ 235,548,014</u>	<u>\$ 38,360,639</u>	<u>\$ 26,839,448</u>	<u>\$ 104,161,492</u>	

Amounts reported for governmental activities in the statement of net assets are different because:

Certain Non Current assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.	655,043,504
Other long-term assets are not available to pay for current-period expenditures and, therefore, are deferred in the funds.	27,897,604
Internal services funds are used by management to charge the costs of management information systems and property management services to individual funds. The assets and liabilities of the internal services funds are included in governmental activities in the Statement of Net Assets.	12,096,136
Long-term liabilities, including bonds payable, are not due and payable in the current period, and therefore are not reported in the funds.	<u>(261,621,095)</u>
Net assets of governmental activities	<u>\$ 744,949,759</u>

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2008

	General	Debt Service	Capital Projects	Other Governmental Funds	Total Governmental Funds
REVENUES					
Taxes	\$ 197,639,778	\$ 17,018,294	\$ 850,000	\$ 34,353,548	\$ 249,861,620
Licenses and Permits	841,590	-	-	798,381	1,639,971
Intergovernmental	165,313,221	1,152,449	14,820,246	44,335,104	225,621,020
Private Grants and Donations	1,155,934	-	-	312,109	1,468,043
Charges for Services	45,382,869	-	119,963	22,890,621	68,393,453
Fines and Forfeitures	7,461	-	-	726,089	733,550
Sales	1,597,909	-	-	888,536	2,486,445
Rental Income	1,238,728	-	-	320,912	1,559,640
Investment Earnings	13,727,378	1,212,005	301,126	771,504	16,012,013
Program Recoveries - Community					
Human Services	3,919,001	-	-	-	3,919,001
Miscellaneous	6,442,950	-	1,800,586	570,220	8,813,756
Total Revenues	437,266,819	19,382,748	17,891,921	105,967,024	580,508,512
EXPENDITURES					
Current:					
General Government	80,472,930	-	-	19,449,591	99,922,521
Public Safety	104,425,377	-	-	12,135,808	116,561,185
Highways and Streets	15,352,544	-	-	-	15,352,544
Sanitation	857,958	-	-	20,358,602	21,216,560
Health	29,667,953	-	-	6,325	29,674,278
Human Services	179,051,546	-	-	137,542	179,189,088
Culture and Recreation	9,931,916	-	-	9,979,269	19,911,185
Conservation of Natural Resources	71,516	-	-	-	71,516
Economic Development and Assistance	-	-	-	26,146,647	26,146,647
Capital Projects:					
General Government	182,394	-	3,149,652	-	3,332,046
Public Safety	-	-	13,165,477	-	13,165,477
Highways and Streets	841,560	-	12,921,797	-	13,763,357
Health	518,892	-	104,512	-	623,404
Human Services	-	-	295,036	-	295,036
Culture and Recreation	496,610	-	3,802,155	-	4,298,765
Debt Service:					
Bond Issuance Costs	-	-	66,371	-	66,371
Principal Retirement	71,703	12,395,000	-	11,962,750	24,429,453
Interest	4,702	9,162,213	-	-	9,166,915
Total Expenditures	421,947,601	21,557,213	33,505,000	100,176,534	577,186,348
Excess (Deficiency) of Revenues Over (Under) Expenditures	15,319,218	(2,174,465)	(15,613,079)	5,790,490	3,322,164
OTHER FINANCING SOURCES (USES)					
Bonds Issued	-	-	6,100,000	-	6,100,000
Discount/Premium on Sale of Bonds	-	-	122,772	-	122,772
Sale of Capital Assets	2,210,173	-	1,321,633	-	3,531,806
Redemption of Refunded Bonds	-	(7,355,000)	-	-	(7,355,000)
Transfers In	4,596,807	1,646,395	137,084	2,495,000	8,875,286
Transfers Out	(7,165,086)	-	(1,820,000)	(4,696,657)	(13,681,743)
Total Other Financing Sources (Uses)	(358,106)	(5,708,605)	5,861,489	(2,201,657)	(2,406,879)
Net Change in Fund Balances	14,961,112	(7,883,070)	(9,751,590)	3,588,833	915,285
Fund Balances - Beginning, as Restated	174,789,935	45,721,696	17,541,779	72,772,521	310,825,931
Increase (decrease) in reserve for inventories	(206,787)	-	-	(819)	(207,606)
Fund Balances - Ending	\$ 189,544,260	\$ 37,838,626	\$ 7,790,189	\$ 76,360,535	\$ 311,533,610

**STATEMENT OF NET ASSETS
PROPRIETARY FUNDS
DECEMBER 31, 2008**

	Business-type Activities - Enterprise Funds			Total Enterprise Funds	Governmental Activities - Internal Service Funds
	Lake Owasso Residence	Ponds at Battle Creek	Other Enterprise Funds		
ASSETS					
Current Assets:					
Cash and Cash Equivalents	\$ 1,449,323	\$ 2,408,952	\$ 1,366,138	\$ 5,224,413	\$ 43,241,824
Petty Cash and Change Funds	6,500	-	14,000	20,500	75
Cooperative Investment	-	-	39,340	39,340	-
Accounts Receivable (Net)	-	6,747	594,265	601,012	43,924
Due from Other Funds	-	-	-	-	5,543,588
Due from Other Governments	654,248	-	1,076,242	1,730,490	276,017
Prepaid Items	-	-	-	-	231,253
Inventories	18,664	-	17,841	36,505	5,786
Restricted Cash and Cash Equivalents	-	-	-	-	1,000
Total Current Assets	2,128,735	2,415,699	3,107,826	7,652,260	49,343,467
Noncurrent Assets:					
Deferred Charges	16,730	10,419	9,497	36,646	-
Capital Assets:					
Land	7,873	-	99,200	107,073	-
Improvements Other Than Buildings	648,856	2,581,891	772,517	4,003,264	19,698
Buildings	4,072,132	933,506	4,368,576	9,374,214	-
Building Improvements	23,349	-	3,302,598	3,325,947	8,435,850
Equipment	506,337	351,657	1,707,031	2,565,025	8,731,792
Construction in Progress	-	-	-	-	25,850
Less Accumulated Depreciation	(1,496,119)	(867,420)	(5,743,157)	(8,106,696)	(14,368,185)
Total Capital Assets (Net of Accumulated Depreciation)	3,762,428	2,999,634	4,506,765	11,268,827	2,845,005
Total Noncurrent Assets	3,779,158	3,010,053	4,516,262	11,305,473	2,845,005
Total Assets	5,907,893	5,425,752	7,624,088	18,957,733	52,188,472
LIABILITIES					
Current Liabilities:					
Salaries Payable	339,809	6,877	677,313	1,023,999	454,900
Accounts Payable	55,706	3,343	456,740	515,789	2,053,064
Interest Payable	58,514	54,576	41,753	154,843	-
Unamortized Bond Discount/Premium	-	3,467	8,238	11,705	-
Due to Other Funds	726,761	42,577	1,343,733	2,113,071	1,726,581
Due to Other Governments	1,019	393	337,542	338,954	33,004
General Obligation Bonds Payable - Current	195,000	150,000	75,000	420,000	-
Vacation and Compensatory Time Payable	414,374	10,409	823,102	1,247,885	744,036
Payable from Restricted Assets:					
Customer Deposits Payable	-	-	-	-	1,000
Total Current Liabilities	1,791,183	271,642	3,763,421	5,826,246	5,012,585
Noncurrent Liabilities:					
General Obligation Bonds Payable	2,740,000	2,615,000	2,065,000	7,420,000	-
Unamortized Bond Discount/Premium	227,830	-	66,244	294,074	-
Advance from Other Funds	378,206	3,695,181	50,000	4,123,387	-
Compensated Absences Payable	372,047	16,293	417,204	805,544	946,160
Net OPEB Liability	-	-	-	-	34,145,915
Total Noncurrent Liabilities	3,718,083	6,326,474	2,598,448	12,643,005	35,092,075
Total Liabilities	5,509,266	6,598,116	6,361,869	18,469,251	40,104,660
NET ASSETS					
Invested in Capital Assets, Net of Related Debt	616,328	241,586	2,787,155	3,645,069	2,845,006
Unrestricted	(217,701)	(1,413,950)	(1,524,936)	(3,156,587)	9,238,806
Total Net Assets	\$ 398,627	\$ (1,172,364)	\$ 1,262,219	488,482	\$ 12,083,812
Adjustment to reflect the consolidation of internal service fund activities related to enterprise funds.				(12,324)	
Net Assets of Business-Type Activities				<u>\$ 476,158</u>	

**STATEMENT OF REVENUES, EXPENSES AND CHANGES IN FUND NET ASSETS
PROPRIETARY FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2008**

	Business-type Activities - Enterprise Funds			Total Enterprise Funds	Governmental Activities - Internal Service Funds
	Lake Owasso Residence	Ponds at Battle Creek	Other Enterprise Funds		
OPERATING REVENUES:					
Charges for Services	\$ 8,015,858	\$ 401,992	\$ 18,156,771	\$ 26,574,621	\$ 38,181,356
Sales	-	-	1,164	1,164	945
Rental Income	-	60,492	-	60,492	-
Miscellaneous	-	3,437	32,582	36,019	153,318
Total Operating Revenues	<u>8,015,858</u>	<u>465,921</u>	<u>18,190,517</u>	<u>26,672,296</u>	<u>38,335,619</u>
OPERATING EXPENSES:					
Personal Services	7,250,158	235,116	14,676,264	22,161,538	11,196,814
Other Services and Charges	836,094	156,220	3,634,961	4,627,275	12,483,385
Supplies	362,025	108,085	1,114,372	1,584,482	699,243
OPEB Expense	-	-	-	-	24,927,716
Depreciation	175,003	107,300	428,528	710,831	762,745
Total Operating Expenses	<u>8,623,280</u>	<u>606,721</u>	<u>19,854,125</u>	<u>29,084,126</u>	<u>50,069,903</u>
Operating Income (Loss)	<u>(607,422)</u>	<u>(140,800)</u>	<u>(1,663,608)</u>	<u>(2,411,830)</u>	<u>(11,734,284)</u>
NONOPERATING REVENUES (EXPENSES):					
Intergovernmental Revenue	26,957	-	351,349	378,306	44,791
Amortization of Bond Issuance Costs	(8,908)	(536)	(525)	(9,969)	-
Amortization of (Discount) Premium on Bonds	-	-	4,119	4,119	-
Interest Expense	(137,680)	(131,434)	(102,053)	(371,167)	-
Gain (Loss) on Disposal of Capital Assets	(621)	-	(26,364)	(26,985)	(24,670)
Gain (Loss) on Sale of Capital Assets	-	-	18,725	18,725	-
Investment Earnings	9,136	-	43,660	52,796	342,487
Miscellaneous Revenue	-	-	-	-	-
Total Nonoperating Revenues (Expenses)	<u>(111,116)</u>	<u>(131,970)</u>	<u>288,911</u>	<u>45,825</u>	<u>362,608</u>
Income before Contributions and Transfers	<u>(718,538)</u>	<u>(272,770)</u>	<u>(1,374,697)</u>	<u>(2,366,005)</u>	<u>(11,371,676)</u>
Transfers In	260,849	230,000	366,854	857,703	3,948,904
Transfers Out	-	-	-	-	(150)
Change in Net Assets	<u>(457,689)</u>	<u>(42,770)</u>	<u>(1,007,843)</u>	<u>(1,508,302)</u>	<u>(7,422,922)</u>
Total Net Assets - Beginning	856,316	(1,129,594)	2,270,062		19,506,734
Total Net Assets - Ending	<u>\$ 398,627</u>	<u>\$ (1,172,364)</u>	<u>\$ 1,262,219</u>		<u>\$ 12,083,812</u>
Adjustment to reflect the consolidation of internal service fund activities related to enterprise funds.				(5,859)	
Change in Net Assets of Business-type Activities				<u>\$ (1,514,161)</u>	

**STATEMENT OF FIDUCIARY NET ASSETS
FIDUCIARY FUNDS
DECEMBER 31, 2008**

	Private Purpose Trust Funds	Agency Fund
ASSETS		
Cash and Cash Equivalents	\$ 2,666,661	\$ 26,018,197
Petty Cash and Change Funds	-	50
Receivables:		
Accounts	-	22,391,647
Due from Other Governments	-	41,179
Total Assets	2,666,661	48,451,073
LIABILITIES		
Salaries Payable	-	22,053
Custodial Payable	9,545	37,494,185
Due to Other Governments	-	10,934,835
Total Liabilities	9,545	48,451,073
NET ASSETS		
Held in trust for private purposes	\$ 2,657,116	

VENDORS

The following is a list of the recipients of Ramsey County Expenditures totaling \$5,000 or more during 2008. The list does not include salaries paid to county employees nor does it include individuals who received federal, state or county human services aid.

180 Degrees Inc	410,045
24 Hour Care	428,463
2885 Country Drive Ltd LC	26,132
2nd Wind Exercise Equipment	8,080
3M Co	19,033
A Chance To Grow, Inc	13,802
A Mother's Touch Daycare	14,980
Aafedt,Forde,Gray,Monson & Hager PA	7,404
Abbott Laboratories	56,115
ABC Child Care Ctr	84,834
Abdi,Ahmed	12,406
Abdi,Fatumo	8,087
Abdi,Halimo	6,821
Abdi,Maryam	8,444
Abdihoosh,Farhiyo	5,756
Abdinur,Fadumo	6,130
Abdullah,Fatimah	9,576
Abdullah,Zahra	6,997
Abdullahi,Diib	5,563
Abdulle,Mohamed	10,271
Abdurashid,Muluka	14,924
Able Fence Inc	41,735
ABM Janitorial Services	85,047
Accent Communications	8,155
Access Control Services	14,443
Accessibility Inc	130,880
Acclaim Benefits	5,778
Accurint	16,981
Ace Blacktop Inc	114,495
Aceware Systems, Inc.	6,595
Achieve Global	7,650
Achieve Services Inc	49,126
Act,Inc	5,912
Action Moving Services Inc	21,604
Adam,Ali	10,253
Adde,Hani	8,700
Adr Services LLC	8,300
Adt Security Services	17,054
Advance Consulting LLC	100,677
Advanced Filing Concepts Inc.	77,713
Advanced Graphic Systems Inc	6,047
Advanced Graphix Inc	16,951
Advanced Practice Solutions, PA	232,712
Advanced Public Safety	32,582
Aerocom Systems Inc	5,270
Affordable Mattress Inc	31,020
African American Adoption&Planning	166,530
African American Family Svc Inc	150,458
Agape Child Devel. Cntr	109,493
Agape House for Mothers,Inc	71,345
Aggregate Industries	33,107
Agro Distribution DBA Prosource One	69,798
Aguirre,Laura	9,172
Aherns,Deborah	5,131
Ahmed,Ayaan	21,197

Ahmed,Samira	33,436
Ahmed,Sirad	5,145
Ahmed,Sirad	5,804
Ain Dah Yung (Our Home) Shelter	165,385
Air Specialties Inc.	12,660
Al-Ahad,Thandi	37,487
Al-Amal School	27,937
Alberg & Associates	20,600
Albert,Mary	36,296
Alexander,Margaret	14,785
Ali,Abdiweli	13,427
Ali,Fardosa	8,069
Ali,Halimo	14,844
Ali,Ibado	6,910
Ali,Mohamed	5,667
Ali,Safia	7,860
Ali,Sahra	9,033
Ali,Shamso	7,608
Ali,Zahra	10,865
All City Cab Company	28,701
All Furniture Commercial Services	32,268
All Safe Fire & Security	5,882
All Weather Services	7,900
Allgood,Velma	19,452
Alliant Mechanical	77,654
Allied Painting & Renovating	9,370
Allied Parking Inc	5,283
Allied Professionals Inc	7,415
Allied Waste Services	846,410
Allina Health System	44,929
Allright Parking MN Inc	10,931
Almon,Kimette	10,745
Alternative Business Furniture, Inc	591,923
Alternative Supp Living Svc	36,865
Althoff,James	6,785
Amateur Electronic Supply	11,824
Amazon.Com	11,035
American Building Maintenance Co	266,636
American Indian Family & Children Svcs	326,624
American Indian Family Center	225,321
American Indian Policy Center	12,120
American Industrial Hygiene	10,330
American Institutional Supply Co	5,136
American Library Assoc	13,667
American Messaging	14,671
American Red Cross	179,998
American Valuation Group, Inc.	39,942
Amherst H Wilder Foundation	2,001,956
AMI	19,301
Amia Solutions	162,154
Amicus Inc.	96,140
Amos,Patricia	10,341
Amundsen, Florence	7,710
Anastasi & Associates PA	5,273
Anchor Industries Inc	11,455
Ancom Communications & Technical Ctr Inc	52,544
Anderson Chemical Co	6,977
Anderson Funeral Home	15,032
Anderson,Kathleen	5,109
Anderson,Tammy	29,905
Anderson-Howze,Rossie	34,122

Andresen, Tami	5,124
Anew Dimension	40,933
Angels Are From Heaven Child Care Inc	28,655
Anodyne Artist Co	5,565
Anoka Conservation District	19,800
Anoka County	354,213
Anthony,Wanda	15,254
Antioch Youth and Family Child Care Cen	274,351
Anton, Sadie	9,276
Apache Group of MN Inc	6,008
Apco Inc	6,971
Apple Acad. Childcare Ctr	23,655
Applied Business Communications, Inc	36,768
Applied Concepts	15,092
Arab,Asha	7,852
Aramark Correctional Services	1,153,492
Aramark Uniform Services	41,615
Arden Hills City of	42,446
Arden Hills Tire & Service	33,396
Arden Process Svcs Inc	10,355
Arden Shoreview Animal Hosp	15,445
Arena Systems	387,546
Arlington House	971,278
Armstrong, Barbara	6,144
Arnel Oil Co Inc	11,999
Arrm	6,791
Arrowhead Scientific, Inc	6,726
Arsys LLC	7,554
Artan,Fadumo	16,500
Ascolta and Ascolta Train	5,611
Ash,Helen	19,342
Ashanti,Lavera	87,326
Ashe,Betty	6,851
Aspen Equipment	26,300
Aspen Publishers Inc	16,761
Aspen Waste Systems Inc	295,420
Associated Clinic of Psychology	8,400
Association of Minnesota Counties	116,883
AT&T Mobility/Cingular Wireless	18,447
Atlas Roofing of Prescott Inc	12,680
Atrebla Early Learning Ctr	9,201
Atwood,Marianne	38,960
Aufmuth,Stephen	11,999
Aurora Products & Services-Emsocs	115,189
Austin Medical Center	12,955
Automated Door Service, Inc	22,232
Avenue Kids, LLC	315,122
Avtex Solutions, LLC	15,537
Awad,Fadumo	6,330
Aware,Nimo	14,788
A-Z Friendly Languages Inc	7,214
Azaraih,Rose Marie	9,143
Azuradisc Inc	7,644
B & C Developmental Svc Inc	495,030
Baar,Wendy	6,578
Baby Zone Inc	68,210
Bailey Nurseries Inc	15,480
Bailey,Ruben	8,895
Bain,Debra	12,528
Bakari,Abdalla	8,126
Baker & Taylor Inc	656,037

Baker,Ladonna	10,641
Baker,Nikita	13,274
Baldwin, Niaesha	32,867
Ball,Carol E. M.D.	7,358
Ballard,Linda	54,604
Baltes, Virginia M	101,374
Banks,Anitoria	5,091
Barber,Gloria	10,521
Barefield,Cheresa	15,041
Barnes & Noble	5,547
Barnett Chrysler	83,107
Barnett,Josie	12,569
Bassett Creek Montessori	8,748
Batiste,Anne	12,876
Batteries Plus	12,376
Battle,Bessie	51,239
Bauer Built Tire Inc.	14,107
Baugh,Debra	14,904
Bauman Painting	45,301
Baxter,Zena	8,774
Bay West, Inc	561,460
Bayard Advertising Agency Inc	21,156
Bayne,Krista	12,108
Beacham,Patricia	6,713
Bearcom	58,721
Beard,Lillian	7,286
Beards, Sherry	24,844
Bearingpoint,Inc	166,800
Beck Disaster Recovery Services, Inc.	20,000
Becker Arena Products	163,022
Becton Dickinson Diagnostic Inst Syst	60,602
Behnke,Bradley R	81,387
Bellaphant,Henry Mae	43,073
Bennett,Sarah	8,421
Bennett-Carrington, Evonne	79,306
Berbee Information Networks Corp	318,859
Bergerson,Angela	11,454
Bergstrom,Ellen	6,293
Bernard, Nancy	9,802
Bernardy,Carol	55,850
Bernstrom,Bryan	5,791
Berquist & Sons, Inc	48,027
Berwald Roofing Inc	142,500
Besser,Sherrie	17,343
Best Buy Co Inc	23,763
Best Western Kelley Inn	7,205
Best,Albert	44,898
Bethel College	7,605
Bethel King Child Dev Ctr	89,260
Betmar Languages Inc	22,169
BFG Supply Co	16,102
BI Incorporated	46,676
Biehn,Mary Beth	6,380
Bile,Ayan	5,892
Biologix	5,832
Bishop,Marlene	32,126
Bituminous Roadways Inc	59,876
Bjerketvedt,Jenny	20,997
Black Box Network Services	739,708
Blackman,Gwendolyn	42,366
Blawat, Rachel	7,086

Blomquist, Nancy	5,931
Bloomberg LP	19,467
Blue Cross Blue Shield	26,385
Blue Plus	5,618
Bluemel Tree & Landscape Inc	103,859
Bmc Software Distribution, Inc	5,318
Boahen-Edwards, Ruby	21,072
Bob Barker Co Inc	87,398
Bob Kelly Programs LLC	36,983
Boggs,Dawn	5,850
Bolden,Jacqueline	11,534
Bolden,Patricia	38,605
Boles,Rebecca	6,057
Bonestroo,Rosene Anderlik	44,671
Bonner,Margaret	24,916
Book Wholesalers Inc	7,010
Booth Brown House	612,366
Booth,Waverly	6,974
Boston Health Care	388,305
Boston, Barbara J	10,488
Bott, Michael	5,346
Bountiful Psychiatric Hospital, Inc	84,328
Bowdry,Deborah	14,298
Boxer,Almeta	18,705
Boyer Truck Parts	385,324
BP Products North America, Inc.	17,646
Brabbit,Robert T	32,524
Brad Dupre MD	34,425
Bradshaw Funeral Home	40,157
Braun Intertec Corp	76,680
Braun,Claire	24,899
Braylock,Annie Lee	22,212
Breaking Free Inc	7,461
Bredemus Hardware Co Inc	5,922
Breezy Point Resort	10,987
Bremer Bank	20,000
Bridging, Inc.	23,395
Briggs & Morgan	7,104
Bright Horizons	323,679
Bright,R Murray	8,010
Brilliance Audio Inc	11,247
Brin Northwestern Glass Co	15,086
Briske,Deborah	15,516
Brock White Co LLC.	5,103
Brooks Funeral Home Inc.	23,283
Brooks,Stacy	8,910
Brown Traffic Products	13,029
Brown, Valerie	16,047
Brown,Alfred	6,251
Brown,Barbara	24,423
Brown,Barbara Ann	44,835
Brown,Marion	39,931
Brown,Mary E	16,349
Brown,Tenisha	18,124
Brown,Tichina	6,399
Brun Winter Reese, Inc.	14,259
Bruton,James H.	6,075
Bryant,Elvira	5,808
Buberl Recycling & Compost Inc	409,068
Buckles,Jean	5,239
Budget Sign/Graphics	8,573

Budget Towing Inc of St Paul	18,727
Bueno,Anita	8,629
Buford,Jacquelyn	19,167
Building Block Cc, Inc	20,695
Bulhan,Adbi	7,020
Buoen, Victoria B MD	11,566
Burfeind,Mary P.	28,333
Burner Services Inc	30,189
Burnet Title	20,000
Burnsville Automotive Inc	57,243
Business Data Record Services Inc.	12,148
Business Objects Americas	22,831
Busy Bees	30,274
Butler,Patricia	6,004
By The Yard Inc	15,072
Bye,Roxanne	8,544
Byrd,Corey	16,322
C J Duffey Paper Co	28,978
CA Communications, Inc	11,140
Cabrales,Linda	9,018
Callone Inc	7,706
Cammisuli,Peggy	11,853
Campbell,Andrea	13,705
Camphill Village MN Inc	18,708
Campion,Barrow and Associates, Inc	7,200
Canadian Pacific Railway	6,354
Canfield, Tara C	31,400
Capital Title Corporation	20,000
Car/Truck City	21,054
Cardinal Distribution	43,282
Cardinal Health	10,428
Caremate Corporation	55,920
Caris, Michael	15,386
Carlbom,Jim	111,248
Carlton,Angela	13,078
Carol Matheys Ctr for Children&Families	35,266
Carols Corner	6,724
Caron,Barbara	7,471
Carothers, Nancy	10,822
Carpio,Candida	13,225
Carquest Auto Parts Inc	9,370
Carr,Karen	8,683
Carter,Barbara	13,954
Carter,Bernice	17,127
Carter,Patricia	9,924
Carter,Vicki	12,720
Carver County	242,119
Casa De Esperanza	7,513
Casarez,Gail	7,272
Casey,Patrick	27,670
Castilblanco,Xiomara E	23,301
Caswell Cycle Sales & Service	10,989
Catco Parts & Service	22,105
Catholic Charities	1,170,781
CCH Incorporated	11,812
CDC Distributing	19,323
CDW Government	109,829
Cebula,Joline	58,996
Cellestis Inc	15,363
Cemstone Products Co	5,269
Center for Addictions Research & Eval	5,980

Center for Effective Public Policy	37,972
Central Care for Children	7,576
Central Child Care	152,486
Central Parking System Inc	5,813
Century Fence	159,426
Certified Laboratories	9,908
Chang,Diana	5,694
Chang,Houa	12,690
Chang,Kia	17,650
Chang,Shoua	7,870
Chapman,Judy	6,906
Charpenter-Hawkins,Anita	26,987
Cheng, Sai	10,679
Chicanos Latinos/Unidos En Svc	117,515
Childrens Campus	110,500
Childrens Choice	11,651
Childrens Disc Lrng Ctr	171,493
Childrens Garden Early Learning Ctr	57,347
Childrens Health Care	354,213
Children's Home Society & Family Service	807,456
Childrens House Montess	17,843
Children's Safety Centers Inc	81,219
Childrens Village Daycare Ctr	44,371
Chisago Lakes Achievement Center	40,220
Christian,Janet	15,630
Church, Marcene	8,473
Chuyangheu, May	8,766
Cintas First Aid & Safety	10,147
Cirdan Health Systems Inc	7,751
Cisek, Anne	8,663
Citrix Online	9,327
Citrix Systems, Inc	31,950
Citrus Systems	18,640
Civil Society	11,680
Clarinda Academy	240,580
Clark Food Service	32,029
Clearwater Recreation	191,700
Clearwater Research, Inc	51,525
Clinicare Corp	1,398,515
Close To My Heart	11,586
CMV Kids Care Learning Center	80,431
Cobb,Karen	19,967
Cobb,Kenneth	12,572
Coca-Cola Bottling Midwest	6,752
Cochran,Samieka	11,370
Cohen,Richard	36,381
Cole, Joy Ann	5,662
Coleman,Kinnica	11,056
Coleman,Margaret	11,558
Coleman,Shannon	25,933
Colle & Mcvov Inc	10,030
College of St Catherine	7,310
Collins,Carolyn	23,725
Collins,Rochelle	14,757
Collisys	48,291
Collova-Bergee,Renee	60,244
Comcast Cable Communications	23,789
Comeaux,Tonya	7,120
Commercial Partners Title, LLC	1,879,984
Communication Service for The Deaf/Vis-C	5,134
Community Action Partnership	590,922

Community and Economic Development	88,994
Community Child Care	7,380
Community Corrections Institute LLC	7,567
Community Options	243,995
Community Stabilization Project	93,324
Companion Housing Programs Inc.	10,720
Compar Inc.	124,437
Compost Partners LLC	72,160
Composting Concepts Inc	36,374
Comprehab, Inc	20,776
Computer Associates	9,651
Concordia University -St Paul	14,979
Condon,Rebecca	10,840
Con-Link Transportation Corp	90,825
Connexus Energy	8,538
Construction Careers Coalition	15,215
Contreras,Cynthia	8,082
Cooper,Dawn	12,736
Corbett,Joyce	5,514
Cori's Kidz Childcare	208,073
Cornell,Donald	19,491
Corporate Contract Services	13,240
Corporate Health Systems Inc.	6,148
Corporate Mark, Inc	8,842
Cory,Karen	13,773
Cosby, Shirley	10,728
Cotter Law Office	24,529
Council On Crime and Justice	27,083
County Road E Limited Partnership	67,000
Courtney,Eric	8,299
Cox,Carol	36,047
CP Telecom Computer Pro Inc/Cp Internet	10,912
Crabtree Companies Inc.	6,083
Craguns Lodge and Conf Ctr	10,049
Cramblit,Barbara	27,675
Crandall, Kathryn	7,718
Crazy Thunder,Norman	25,946
Creative Data Products	5,962
Creative Kids Childcare	205,018
Creative Options	77,644
Cremation Society of MN	13,978
Crestline Hotels & Resorts	12,439
Crittenden,Christine	16,344
Crockett,Lolita	6,148
Crowther,Christina	5,113
Crysteel Truck Equip	12,822
CTG - Computer Task Group Inc	244,116
Cub Foods	45,515
Culligan	7,403
Culture Brokers,LLC	64,210
Cunningham,Lucia	5,159
Curtis 1000 Inc	5,912
Curtis, Dana	22,209
Curtis,Stephhany	15,179
Cushing,James	8,800
Cvds Inc	23,402
Cycle Works of Minnesota	5,223
D Brian's Deli Corp	5,670
Dacotah Paper Co	77,298
Daggy,Judy	34,036
Dahir,Abdirahim	5,506

Dahle,Gary	5,344
Dailey,Carey	11,485
Dakota Communities Inc.	5,256
Dakota County	232,621
Dalbec,Ronda	7,934
Dalco	144,101
Daley,Terri	17,608
Damarco Solutions, LLC	46,907
Daniels,Rosie	6,491
Danka Office Imaging Co	9,137
Danner Inc	1,890,898
Darlow,Judith	12,311
David's Christian Learning Ctr	5,106
Davis Lock and Safe	21,608
Davis,Angela	11,556
Davis,Debbie	7,337
Davis,Deborah	12,271
Davis,Donna	5,984
Davis,Faye R.	5,174
Davis,Mary Anne	64,566
Davis,Shyjuan A	16,760
Davis,Terry	8,108
DC Management & Environmental Servs Inc	21,285
DCI of MN, Inc.	37,524
De,Eh	14,472
Dearing,Leslie	23,161
Dearly, Lorri	6,974
Deer River Hired Hands Inc	5,818
Delarosa,Maria	5,876
Dell Marketing L. P.	1,999,852
Deloitte Consulting LLP	72,598
Deluxe Business Forms & Supplies	9,001
Demayo, Maryann	8,057
Demco Inc	26,551
Dendros Group, LLC	10,557
Dennis,Mary	7,877
Department of Health and Human Services	17,505
Depository Trust Company	31,257,364
Dept of Human Services	3,181,601
Deyoung Consulting Services, LLC	42,225
Dhies,Saynab	6,694
Diamond Vogel Paints	53,817
Diaz, Alicia	14,399
Diaz,Delmy	14,262
Dickerson, Marina	6,818
Dickerson,Charlene	5,338
Dietz-Mayfield Robin	8,203
Digale, Abdullahi	8,667
Digineer, Inc	354,731
Diini,Hakima	6,228
Dillard,Charlene	17,762
Direct Supply	79,484
Diskeeper Corporation	10,060
Dismuke,John	55,224
Dismuke,Rosa	22,963
District Cooling St Paul Inc	950,499
District Energy St Paul Inc	586,275
Dlt Solutions, Inc.	21,477
Dmjm+Harris, Inc.	44,333
DMS Imaging	11,089
Doc Dolan Specialty Prod	15,869

Dockery,Candise	22,367
Dolan,Linda	5,143
Dolce,Michael	7,050
Donald,Helen	9,961
Donohue Thomas L.	6,778
Dorsey,Deanna	5,124
Doss,Rosetta	12,432
Dowell Stute and Associates LLC	27,880
Downs,Brinda	9,982
Downtown Car Wash	9,023
Dragich,Danica	6,697
Dreher,Theresa	8,442
Drew Vercell	33,766
Drew,Beverly	18,812
Drexl,Beverly	5,452
Dreyer,Janet	19,945
Duckstad,Jon	29,386
Dukes,Angelique	10,884
Duncan,Zenobia	5,573
Dundas,Audrey	6,168
Dunham Associates Inc	15,360
Dunlap,Anna	5,978
Dunn,Kimberly	12,610
Dupaul,John	14,006
Dynamic Communications,Inc	15,442
E A Bilingual Services, Inc.	42,778
E A Perwien Investments	34,302
E L Reinhardt Co Inc.	10,875
E.Kiefer Limited Partnership	556,264
Earl F Anderson Inc	24,719
Easel Training Inc	6,654
East Metro Womens Council	79,706
East Side Neighborhood Development Inc	197,310
East Suburban Resources Inc	81,411
Eaton,Terry	12,930
Ebben,Kelly	8,960
Ebert,Laurie	24,143
Ebsco Subscription Services	41,022
Eckdahl, Dawn	14,573
Ecklund,Wanda	12,297
Eckmaahs & Associates LLC	19,160
Ecolab Inc	49,892
Edina Realty	20,000
Edina Realty Title	60,000
Edmondson-Haywood,Francine	30,039
Egal,Farhia	17,547
Egan Company	6,153
Egan Oil	8,173
Eggleston Medscribe, Inc	22,340
Ehrman, Sherrie	13,921
Election Systems & Software	34,687
Electronic Communications Systems Inc	6,958
Electronic Design Co	95,820
Electronic Office Environments	48,969
Elgharbawi,Darcy	21,235
Elias,Cynthia	6,450
Elk River Chrysler	5,764
Elk River Ford	61,303
Ellis,Cruz	34,263
Ellis,Mary	32,156
Ellis,Sheree	8,967

Elmhurst Cemetery	19,016
Elmi,Hodan	5,868
Elmised,Amino	5,873
Elmore Academy	914,661
Elsa's House of Sleep	5,285
Eltawely,Fatma	5,561
Emergency Automotive Technologies Inc	88,208
Emergency Communications	25,712
Emergency Medical Products	8,688
Emma Norton Services	70,000
Employment Action Center	2,620,097
Empower Solutions, Inc	136,658
En Pointe Technologies Inc	479,678
Encompass Group, LLC	84,645
Energie Innovation Inc	48,500
Engelsma Limited Partnership	253,669
England,Olonda	14,711
Envirobate Metro Inc.	11,235
Environmental Systems Research Institute	52,141
Eof Inc	47,422
EPA Audio Visual Inc	17,398
Episcopal Community Services Inc	24,156
Epps, Valeska	6,820
Epps,Mattie	9,084
Ergometrics	21,408
Erickson,Timothy	6,985
Esherick,Fred	6,984
Especially for Children	11,050
Essling Ltd,David	11,024
Esteban,Cynthia	13,400
Estherville-Forest Ridge	106,812
Eull's Manufacturing Company	5,189
Everett,Connie	9,396
Everhart,Brenda	46,007
Evolving Solutions, Inc	131,824
Express Messenger Systems Inc	167,639
Ez Way Inc.	26,584
F.A.B Enterprise (Freddie Becker)	5,400
Face To Face	359,214
Face Valu Evaluation Consulting Inc	30,500
Factory Motor Parts Co	35,140
Fairview/Riverside Med Ctr Sr	16,609
Falcon Heights City of	20,638
Family Alternatives	604,679
Family Focus	702,101
Family Housing Fund	7,534
Family Innovations, Inc.	5,730
Family Support Services	50,675
Family Tree Inc	145,430
Fang,Chao	96,454
Fang,Choua	105,131
Fang,Lou	65,121
Fang,Mary Heu Pa	68,934
Fang,Yang Her	31,793
Fang,Yia	73,331
Farah,Said	6,716
Farm Tek	10,164
Farmer Bros	7,147
Fastsigns	6,543
Federal Express Corporation	7,208
Federal Signal Corp	48,159

Fees,Julie	10,134
Ferguson, Sandra	9,339
Ferguson,Katherine	12,567
Ferrellgas,LP	18,390
Fidow,Asha	5,344
Fields,Misty	35,867
Fields,Suzanne	11,228
Figgs,Joan	96,224
Final Touch Interiors	13,889
Fink,James R.	13,632
Firstat Nursing Services	17,476
Fischer,Scott	9,600
Fisher,Tarik	8,262
Fisher,Trisha	6,019
Five Star Enterprises Inc.	84,536
Flint Hills Resources LP	16,082
Floodwood Services & Training	10,440
Flores,Rosalinda	19,511
Foley,Jeanetta	14,563
Follmer,Patricia	8,783
Fond Du Lac Foster Care Agency	8,108
Fondren, Niatron	11,705
Force America	9,388
Ford,Leona	16,047
Ford-Williams,Claudell	13,615
Forest Lake Contracting Inc	42,126
Forrest Keeling Nursery	8,587
Forsell,David	6,597
Forte,Bettye	8,022
Foster,Edward	6,811
Foster,Jean	10,240
Foster,Karen	11,118
Foster,Linda	17,476
Foth Infrastructure & Environment LLC	76,753
Foucher,Shannon	8,039
FPI Paving Contractors Inc	444,058
Frank and Riach Assoc	5,059
Franklin Closing Services	40,000
Franklin,Burnell	33,795
Frattallones Hardware Stores	5,041
Frazier, Ollie	58,026
Freeport West Inc Fam Assessment	19,344
Freer,Lorna	28,386
Fremont Industries Inc	8,996
French, Catherine	13,056
Frerichs Construction Company	1,106,321
Friends of The Workforce Investment Bd	251,644
Friendship Ventures	19,880
Frison,Beulah	14,602
Frontier Precision	76,054
Full Circle Community Institute	23,700
Fuller,Delores	21,442
Fuller,Veronica	5,100
G & K Services	10,404
Gadbois,Jennifer	6,903
Gallegos,Flor	34,763
Galloway,Inez	34,310
Ganamo,Hajo	7,223
Gant, Bobbie	34,965
Garay-Lehn,Alma	38,114
Garceau Hardware	12,517

Garcia, Elvira	32,018
Garden & Associates Inc.	5,004
Gartner,Paulette	5,206
Gatlin, Yolanda	40,323
Gay,Barbara	12,372
Gayles,Deann	25,955
Gaylord Bros	9,991
GBC Total Solutions Service	7,998
GCS Service Inc	6,533
GDM Sales & Service LLC	8,192
General Nanosystems Inc	6,568
General Office Products	121,831
General Security Services Corp	447,227
Gene's Disposal Service, Inc	66,730
Genesis II for Families Inc	42,234
George,Jane	7,207
Gerard Treatment Programs, LLC	52,217
Germania Seed Company	12,570
Geselle,Almeda	13,660
Giesner Pamela	6,144
Gillund Enterprizes	5,051
Givens,Glenda	28,725
Givens-Osborn,Bernita	23,880
Gladstone Construction, Inc	52,948
Glen Mills Schools	339,261
Godfrey MD,Brien	216,116
Godfrey,Carolyn	15,523
Goetzke,Linda	9,999
Goldcom Inc	5,442
Goldschmitz,Holly	15,837
Goldsteins, Inc.	19,101
Gonzalez,Miguel	5,593
Goodin Company	15,318
Goodrich Golf Course Inc	94,997
Goodwill/Easter Seal Human Resource	1,045,875
Google Inc	65,811
Gopher State One-Call	9,686
Gordon,Jenny	64,387
Govdelivery Inc	21,043
Government Training Service	7,390
Governmentjobs.Com, Inc.	91,480
Govt Finance Officers Assn	7,102
Granda,Felipe Alberto	23,772
Granite Transformations	22,860
Grayhall,LLP	6,507
Grayson,Ula	7,076
Great Lakes Training, Inc	31,651
Greater Frogtown Cdc	90,135
Greater Metropolitan Housing Corporation	255,476
Greater Mpls Chamber Development Fdn	8,500
Greater Mpls Council of Churches/Diw	44,188
Green Image LLC	16,478
Green Lights Recycling Inc	8,566
Green, Helen	7,133
Green,Sylvia	27,461
Green,Victrisa	5,563
Greenwood,Laura	16,157
Grey Hound Inc	6,111
Greystone Construction Co	6,200
Griffus,Angela	30,833
Grolier Publishing Co Inc	10,731

Groove Tech Inc	17,206
Group Health Plan Inc	1,273,681
Grove, Marcia	5,825
Grubers Power Equipment	10,612
Grw Engineers Inc	30,850
Guadalupe Alternative Program	130,931
Guerra, Lavonne	7,235
Guerrero, Mary Ann	8,171
Guild Inc	645,228
Guled, Sadiq	20,866
Guled, Safiya	8,757
Guled, Sagal	5,544
Guled, Waris	13,881
Gullage, Demetria	16,184
Gunderson, Veronica	6,874
Gustave A Larson Co	6,401
Gutu, Fadumo	11,106
Guye, Birka	6,139
H & L Mesabi	38,325
H & R Construction Company	5,280
Haapoja, Yolanda	5,709
Haas, Heather	6,445
Hadi, Marian	9,924
Hagi, Halima	5,818
Hagos, Haregweini	5,054
Haji, Abdishakur	12,923
Hall, Jim	8,040
Hall, Cheryl	5,712
Hallberg Marine, Inc	35,761
Hallie Q Brown Comm Ctr Inc	68,049
Hamline University	11,823
Hammel, Green & Abrahamson Inc	39,496
Hamud, Fadumo	6,996
Handy, Latonia	17,586
Hang, Ta	13,951
Hansen, Cheryl	5,667
Hanson, Ron Phd	9,488
Hansshi, Kadra	11,562
Hapke, Yoshiko N. M D P A	77,832
Harbor Shelter	196,640
Harcourt Achieve	5,649
Harcourt Assessment, Inc	6,385
Harden, Carla	33,853
Hardin, Lynee	9,338
Harding, Linda	5,280
Hardrives Inc	21,205
Harker, Steven	123,484
Harmon, Cecilia	9,207
Harris, Cornelius	7,800
Harris, Nina	12,662
Harris, Sherrian	26,864
Harry Meyering Ctr Inc - Sils	5,756
Hartzell, Kathryn	7,638
Hassan, Fadumo	14,092
Hassan, Khadija	7,630
Hassan, Sado	10,757
Hassan, Shamso	5,091
Hatchett, Christopher	16,414
Haugen, D'Ann	12,510
Haugland, Darin	6,900
Hawkins Chemical	7,373

Hayes,Michele	8,601
Hayes,Quincy	5,269
Hayle,Fadumo	6,842
Haynes,Janet	9,395
Head,Amanda	6,321
Heags, Evelean	7,647
Health Counseling Service	6,663
Healthcare Waste Solutions LLC	11,053
Healtheast Medical Laboratory	24,206
Healtheast St Johns Hospital	12,263
Healtheast St Josephs	21,925
Healthpartners	198,125
Hearth Connection	245,969
Hearthstone of Minnesota	184,414
Hemocue	18,787
Henderson,Telyse	10,955
Hendrickson,Dana	21,977
Hennepin Co Regional Railroad	66,545
Hennepin County	332,431
Hennepin County Medical Center	11,485
Hennepin Faculty Associates	24,000
Henricksen Psg	41,654
Henry Law Office PA	9,481
Her,Chao	34,422
Her,Chou	30,006
Her,Ge	5,936
Her,Ka	23,693
Her,Vue	30,670
Her,Xeng Koua	23,182
Herber-Daggy Ann	27,473
Herfort Norby Golf Course Architects	19,800
Heroff,Jill	14,785
Hersi,Muna	9,956
Hertog,Gary	33,970
Hewlett-Packard	18,552
Hibscher,Adalene Jane	11,627
Hicks,Alma	5,274
Hieb,Amy	27,433
Higgins,Donovan	14,770
Highland Sanitation	153,503
Highsmith Inc	6,899
Hildebrant,Sandra	6,847
Hill, Ida	13,016
Hiller Stores Inc	326,182
Hillstrom,Kristelle	19,768
Hillyard Floor Care	44,824
Hilton Hotels	7,583
Hilton San Jose South/Sco	5,246
Hines,Lorrie	8,097
Hippe,Doris	19,130
Hired Inc	3,380,734
Hirsi,Hamdi	5,137
Hispanic Chamber of Commerce of MN	5,000
Hix & Kurzeka Consulting, Inc	7,780
Hmong American Partnership	2,047,695
Hmong Youth Education Services	5,794
Hobbins,Tammy	7,149
Hochule,Carol	34,865
Hodroff Epstein	22,607
Hoff, Heidi	11,142
Hogate,Dianne	20,424

Hogda, LLC	280,000
Hohneke, Veronica	8,674
Holiday	31,652
Holiday Companies	53,500
Holiday Inns Express	7,275
Hollins-Owens, Deatra	39,890
Holloway, Yolanda	35,935
Holmes, Minnie	12,060
Holmes, Sharon	5,988
Holston, Danisha	12,913
Holtzman Bechtel Co	16,036
Homeline, Inc	11,000
Homes Inc	144,697
Homme Youth Programs	20,111
Honrud, Dondra	8,038
Hood, James	6,832
Hope Adoption & Family Serv Inc.	7,100
Hopkins, Amy	7,867
Horizon Equipment	49,917
Horner, Donald R	10,888
Horton, Dorothy	6,384
Houg, Julie	10,463
House of Print	7,857
Hoveland, Lisa	14,734
Hruska, Nina	12,480
Huberty, Jeanne	23,157
Hudson Judy	10,945
Hudug, Mesuda	6,586
Huerta, Debra	27,255
Huff, Sharon	10,816
Human Interfaces PA	47,349
Humphrey, Nicole	18,217
Hunerberg Construction Co	15,983
Hunt Electric Corporation	10,018
Hunt, Nadine M	7,475
Hunt, Nina	12,407
Hunter, Mary	5,124
Huntsberger, Carrie	7,209
Huot, Mary	76,520
Husnik Meat Co	15,138
Hussein, Amina	6,880
Hussein, Sirad	5,263
Hydrologic Water Mgmt Systems Inc	5,692
I-35W Cooridor Coalition	10,000
Ibm Corporation	965,877
Ibrahim, Hanata	7,359
Ibrahim, Nur	16,036
Ibrow, Asha	7,180
ICS	21,705
Ideagroup Mailing Service	32,022
Identisys Inc	48,837
Identity Genetics, Inc.	204,127
Ikon Office Solutions	255,921
Illinois State of	14,294
Ilmi, Safio Mohamed	10,958
Imageware	33,365
Imerge Consulting, Inc.	90,654
Imperial Inc	6,868
Imperial Parking Inc	26,596
Ind School Dist 282	24,601
Ind School Dist 621	229,891

Ind School Dist 622	250,002
Ind School Dist 623	265,922
Ind School Dist 624	172,370
Ind School Dist 625	1,602,557
Indianhead Food Service	735,518
Industrial Equities LLP	125,905
Industrial Ergonomics Inc	15,867
Infinity Independent Living Services, LI	211,706
Infolinx System Solutions	36,956
Information Technology Division	13,120
Insight Public Sector	69,900
Interact Center for Visual & Performing	11,977
Intereum, Inc	227,709
Internal Revenue Service	22,902
International Childcare Center Inc	140,784
International Institute of Minnesota	316,320
International Translation Bureau	5,141
Interstate Companies Inc	5,477
Interstate Truckdriving School of MN,LLC	14,980
Intertech Inc	11,419
Intoximeters Inc.	13,204
Intracorp	47,619
Inver Grove Honda	40,412
Iowa Sports Foundation	17,500
Iris Companies	6,138
ISD 833 So Washington Co Schools	9,580
Ishaq, Halima	9,066
Ismail, Kadra	14,085
Iss Facility Services Inc	40,929
Isse, Jamal	8,610
Issuetrak, Inc	5,065
Ivy, Winona	14,285
J H Larson Co	45,715
J O M Pharmaceutical Services	10,631
J R Johnson Supply	16,507
J.A. Willwerscheid & Son, Inc	69,098
Jackson, Barbara MD	133,352
Jackson, Brenda	58,243
Jackson, Elizabeth	5,546
Jackson, Janel	10,162
Jackson, Kavari	5,625
Jackson, Paulette	6,223
Jackson, Regina	7,268
Jama, Fartun	8,303
Jama, Rahma	21,774
Jama, Ugaso	9,191
Jama, Yasmin	30,991
Jamar Technologies Inc.	5,821
James, Patricia	6,136
Jane Snyder and Associates, Inc.	7,284
Jankus, Mark	33,015
Jaworski, Mary	10,385
Jeanie, Kelly	13,262
Jedidiah Properties, LLC	111,088
Jeff Ellis & Associates Inc	6,289
Jenkins, Hortense	20,994
Jensen, Rachel	10,022
Jensen, Sheila	11,277
Jeremiah Program	114,983
Jesmer, Judy	74,888
Jewish Community Ctr	23,457

Jltaitt & Associates Inc	60,045
John Deere Company	9,031
Johnson Provo-Petersen O'Neill, LLP	24,283
Johnson Supply Co	25,027
Johnson, Doug	11,382
Johnson, Patricia	9,884
Johnson, Benita	5,481
Johnson, Deloris	7,275
Johnson, Judy	8,550
Johnson, Kelly	10,303
Johnson, Lois	6,753
Johnson, Margaret	5,576
Johnson, Mary	10,213
Johnson, Meredith	8,651
Johnson, Renee	8,520
Johnson, Wanda	11,893
Johnson, Wanda	16,850
Johnson-Williams Funeral Car Service	41,416
Johnston-Hitt, Clarissa	14,836
Joiner, Diane	16,958
Jones Burton, Leila	17,635
Jones, Devette	32,454
Jones, Patricia	9,836
Jones, Anita	55,422
Jones, Chandra	23,427
Jones, Chreese C	5,160
Jones, Danielle	12,136
Jones, Darrell	27,463
Jones, Kristina	10,529
Jones, Regena	16,738
Jones, Shevon	28,689
Jones, Theresa	7,416
Jones-Buckhanan, Betty	8,293
Jones-West, Fay	32,232
Jsm General Contracting	7,430
Juaire, Susan	11,265
Juel Fairbanks C.D.S.	64,127
Justice Benefits Inc	27,772
Justin, Diane	21,651
K.E.E.P.R.S	5,845
Kachel, James P	14,014
Kalanges, Starr	9,033
Kamp, Michael MD	20,211
Kane's Catering Service Inc	8,957
Kang, Soong Sook	5,382
Kanyare, Timiro	18,397
Kaplan Professional Schools	66,823
Kaposia Inc	337,788
Karas Technical Services	7,980
Karns Services Inc	15,870
Kat Keys Lock and Safe	9,653
Kath	17,301
Kedir, Jeilan	9,563
Keefe Supply Co	110,601
Kekedakis, Nick	28,661
Kellerman, Mary	6,324
Kelly Patrick W	14,092
Kelly, Arvesta	22,145
Kelvington, Brian	10,076
Kemps - Marigold	260,365
Kendrick, Mia	13,493

Kennedy, MD, Shalene	8,640
Kessler Maguire Funeral Home Inc	9,651
Key Title Inc	19,000
Keys Well Drilling Co	21,085
Keystone Community Services	56,986
Kids Care Learning Center	13,889
Kids Time of Northtown Inc	5,534
Kidspace N'TI Centers of No America Inc	11,933
Killins,Barbara	6,160
Kim Tong Translation Service Inc	67,344
Kimball-Midwest	5,472
Kimbrough,Nellie	21,540
Kimley-Horn and Associates, Inc.	137,749
Kinder,Brad	36,373
Kindercare Inc	1,638,130
Kindergardens	8,196
Kinderstube	15,674
King Pin Transmission	7,820
Kinsey,Rochelle	18,948
Kirby,Connie	12,304
KKE Architects Inc	45,754
Klawitter,Martha	5,161
Kloos, Barbara	23,144
Knight,Carla	7,588
Knight,Jacqueline	5,150
Knowledge Beginnings Child Dev Ctr	66,176
Knowledge Learning Corp	1,687,009
KO Sanitation & Recycling Inc	21,201
Kobinski, Margaret	8,946
Koenig, Linda	12,742
Kohls Department Store	13,907
Kohner,Craig	17,027
Komar, Suzanne	6,474
Konchal,Sandra	8,379
Kone Inc	49,516
Konica Bus Machines U S A Inc	5,225
Koobmoo Funeral Chapel	6,559
Kopp-Adam,Kathryn	11,688
Korino, Inc.	75,000
Koskinen,Carol	13,958
Kraemer, Susan	6,799
Kraus - Anderson Const Co	1,195,651
Krawczyk Consulting Inc	6,980
Kreig,Susan	8,380
Krivit,Dan	29,992
Krueger International Inc.	24,269
Krupenny & Sons Disposal Service Inc	25,656
Kufus PA Inc,Steven R	66,857
Kuhn,Jackie	28,231
Kulp,Alena	8,235
Kumar Mechanical Inc	215,890
La Oportunidad	16,189
La Petite Academy Inc	8,732
Lab Safety Supply Inc.	5,049
Labreche,Karalee	116,585
Labsafe	6,593
Lacreche Early Chldhd, Inc	13,569
Lafamilia Guidance Center Inc	1,139,644
Lake Management Inc	9,492
Lake Ridge Child Care Center	15,935
Lakeridge Health Care Center	5,935

Lampert Yards Inc	5,239
Land Title Inc	12,647,790
Landamerica Commonwealth	550,000
Lange,Carla	13,406
Language Line Services	20,529
Lantto,Kimberly	6,577
Lao Family Comm of MN Inc	217,389
Larkin-Davis,Michelle	23,100
Larson,Danita	29,508
Laser Technologies Inc.	41,358
Lason Systems Inc	226,166
Lat,P0V	8,637
Law Enforcement Associates Inc	9,819
Law Manager, Inc.	17,325
Law Office of Daniel A Lively, PA	42,953
Lawrence,Robert	19,680
Le,Nghia	10,270
League of Minnesota Cities Insurance Trust	7,067
Learn & Grow Childcare Ctr. So.	9,918
Ledesma, Mona	5,986
Ledford,Dolores	44,859
Lee, Patricia	17,577
Lee, Xia	13,778
Lee,Catty	20,496
Lee,Chue	10,660
Lee,John	13,332
Lee,Ma	5,718
Lee,Mai Chue	25,639
Lee,Mao Boua Fue	30,124
Lee,Pao Mee	29,959
Lee,Sheng	99,280
Lee,Youa	17,362
Legal Svcs for Juveniles Inc	93,333
Leitner Co	6,558
Lemmon,Denise D	15,354
Leo A Hoffmann Center Inc	223,851
Lesco Inc	5,942
Lewis,Cynthia	8,707
Lewis,Devon	15,291
Lexisnexis Mathew Bender	44,071
L'Herault,Renee	6,264
Life By Design, Inc.	12,385
Life Long Mentoring	77,406
Lifetrack Resources Inc	3,028,029
Lifeworks Services Inc	186,616
Likness, Laurssia	14,388
Lillie Suburban Newspapers Inc	37,594
Lindahl,Barbara	6,060
Lindquist,Morgen	13,062
Linnear,Gerald	7,237
Lino Lakes Landscaping Inc.	29,775
Little Canada City of	362,214
Little Falls Machine Inc.	14,528
Little Folks Daycare	5,215
Little Sand Group Homes	44,758
Little, Richard	23,355
Living At Home Block Nurse Prog	191,302
Liyanapathiranage,Srimathie	11,825
Lkg-Cmc, Inc	16,733
Lo,Bao	17,470
Lo,Joanne	47,584

Lo,Nou Yang	6,466
Lockridge,Grindal Nauen	73,245
Loffler Business Systems Inc	157,044
Lofton,Dorothy	15,429
Logan,Hazel	10,890
Loggin,Rosalind	153,267
Lohonen,Sheila	9,808
Lopez,Maria	6,485
Lor,Chaw	57,735
Lor,Youa	9,660
Lord,Rhonda	25,374
Lorenz Real Estate, LLC	23,056
Louellen Essex & Associates	13,996
Louison, Brad	5,382
Low Voltage Contractors	23,296
Lowry Ramp	13,658
LTK Engineering Services, Inc.	15,254
Lubavitch Cheder Day School	157,331
Lucas Family Law LLC	5,970
Luger,Sandra	15,516
Lund,Janelle	13,906
Lunda Construction Co	3,448,850
Lundgren, Britt	9,682
Lutheran Church of Peace	45,000
Lutheran Social Services of MN	971,805
Lynn,Patricia	11,845
Lyon,Melanie	6,493
Lytton,Amy	6,080
M Amundson Cigar & Candy	18,336
M R Sign	48,366
MA Mortenson Company	12,935,395
Maanum,Dean	11,142
Mabssco	74,872
Maccac	9,877
Macdonald Montessori Childcare	57,280
Mack,Marie	7,002
Macpherson Towne Company	607,633
Macqueen Equipment Inc	12,901
Madsen,Guadalupe	81,424
Magenic Technologies,Inc.	52,620
Mahamed,Aadan	6,105
Mahamed,Hawa	5,527
Mahamed,Saalim	7,164
Mahamud,Fadumo	7,452
Maher,Jay	5,777
Mail Handling Services	66,322
Main Street Industries Inc	15,691
Maintenance Experts	22,603
Maldonado, Susan	11,190
Malmborgs Inc	9,797
Management Matrix	122,823
Manga,Bessie	13,832
Manos Highland Village	13,656
Manrique,Julie	5,550
Mapletree Group Home	41,144
Maplewood City of	1,482,104
Maroney's Sanitation Inc	113,455
Marsh,Anna	14,292
Marshall,Cheryl	20,227
Martin,Dorothea	19,729
Martin,Marcella	19,420

Martin, Terry	13,748
Martinez, Marjorae	12,089
Mary T Associates Inc.	5,052
Masanz, Jeanne	6,399
Mason, Carol	15,379
Massey, Judith	60,307
Massey, Kelly	26,349
Mastercare Childs View	32,919
Masterson Personnel Inc	58,592
Matykiewicz, Tammy	8,614
Maya, Paulette	37,087
Mayfield, Dychetta	6,580
Mc Caa, Sharmar	12,254
Mccaa-Webster & Associates, Inc	73,460
Mccalister, Janitta	6,918
Mcclain, Kurt	31,494
Mcclendon, Shadina	15,005
Mccloskey, Lois	14,309
Mccloskey, Sarah	5,703
Mccollam, Sharon	14,049
Mccormick, Mary	6,624
Mccooy, Peterson & Jorstad	8,014
Mccrossan Boys Ranch	25,868
Mcdonnell Dds, Brad	37,663
Mcgee MD PA, Michael	588,359
Mcgee, Ervin	9,679
Mcgough Construction	543,015
Mcgowan, Wendy	5,997
Mcgrann, Shea, Anderson, Carnival,	52,000
Mcgregor Design	6,279
Mckesson Medical Supply Inc	366,257
Mckinley, Beth	6,624
Mcleod Treatment Programs	65,648
Mcleod USA	10,064
Mcmaster Carr	8,524
Mcnutt, Jeremy	12,125
Mcpipe, Edna	46,295
Mcquillan Bros Plbg & Htg Co	8,421
Mcshepard, Deonna	7,903
MDI Achieve (MN), Inc	6,007
Mead, Bruce	9,468
Meaux, Paige	10,021
Medica	29,745
Medics Training Inc	9,735
Meehan, Pamela	64,253
Melgar, Alyse	12,890
Menards	42,824
Menge, Mary	11,164
Mental Health Resources Inc.	3,448,081
Mercury Office Supply	14,316
Meridian Services Inc	35,978
Merkle, Deborah	7,527
Merrick Community Services	311,599
Merrick Inc	846,464
Merwin Long Term Pharmacy	844,484
Mesabi Academy	288,850
Messiah's Child Care	46,898
Metro Communication Services Inc.	36,167
Metro Legal Services Inc	241,846
Metro Sales Inc	130,124
Metro Social Services, Inc.	9,352

Metro Transit	810,943
Metropolitan Council Hra	408,694
Metropolitan Courier Corp	18,473
Meyer, Thomas C.	10,421
Meza, Maria Delosangeles	11,966
MGE Ups Systems	16,578
Michael Bruce Fernando M.D. Psychiatrist	88,230
Mid America Business Systems Inc.	27,919
Midland Safety & Abrasive	7,764
Midway Training Services Inc	469,403
Midwest Grdns & Conservators Inc	25,529
Midwest Industrial Battery Inc	11,566
Midwest Medical Insurance Co	17,538
Midwest Special Serv Inc.	331,021
Midwest Tape	304,327
Midwest Teletron	9,921
Mighty I's Family Daycare	26,877
Milbern Clothing	9,104
Mille Lacs Academy	296,947
Miller, Dennis	19,022
Miller, Janice	21,028
Miller, Nikia	18,163
Milligan, Laura	14,711
Mills, Danielle	13,650
Miniapple Int'L Montessori	29,946
Minitex	33,150
Minnco Industries	32,790
Minneapolis Public Schools	12,941
Minneapolis, City of	6,149
Minnesota Sheriffs' Association	10,433
Minnesota Chemical Company	43,738
Minnesota Child Support	25,434
Minnesota Cle	23,219
Minnesota Colleges - Universities	190,325
Minnesota Counties Insurance Trust	134,352
Minnesota County Attorneys Association	26,068
Minnesota Islamic Cemetery Assn	5,176
Minnesota Language Connection	9,689
Minnesota Law Enforcement Explorer Assoc	7,310
Minnesota Safety Council	7,240
Minnesota Social Service Assn	6,990
Minnesota State of	9,321,394
Minnesota UC Fund	130,464
Minnesota Waldorf School	8,896
Minnesotadiversity.Com	5,000
Minolta Div Kmbs USA	5,971
Mitchell, Rhondalee	14,085
Mitchell, Bruce	64,431
Mitchell, Sherry	18,525
MKB & Associates Inc.	9,125
MN Association of Assessing officers	5,983
MN Board of Water & Soil Resources	5,664
MN Commercial Railway Co	5,290
MN Counties Computer Cooperative	127,535
MN Health & Housing Alliance	15,581
MN Landmarks Inc	970,679
Mobile Radio Engineering	10,620
Mobley, Yolanda	10,654
Model Cities of St Paul Inc.	484,767
Modern Press	5,809
Mogren, Joshua	9,622

Mohamed, Ali	14,210
Mohamed, Aweys	5,081
Mohamed, Foos	8,054
Mohamed, Hido	10,916
Mohamed, Sirad	23,947
Mohamud, Fadumo	7,287
Mohamud, Hodan	20,572
Mohamud, Khadija	11,455
Monroe, Jennifer	9,221
Monroe, Loretta	39,488
Monticello Ford Mercury Inc	167,752
Moody, Alma	18,154
Moody, Melonie	43,952
Moody's Investors Services	5,250
Mooney, Katrina	14,042
Moore Wallace North America, Inc	17,256
Moore, Dondra	51,498
Moore, John	6,225
Moore, Linda	6,888
Moorhead Machinery & Boiler Co	15,912
Mork, Mary	9,047
Morrison, Marilee	9,138
Morton Salt Co	206,713
Moseti, Rose	5,798
Motorola Inc	623,081
Motzko Co LLC	348,816
Moua, Yang Mee	6,855
Moua, Blia	38,541
Moua, Blia Lee	16,621
Moua, Chang	5,849
Moua, Chemieng	5,304
Moua, Karry	19,871
Moua, Koua	11,947
Moua, Lee	71,442
Moua, Lou Vue	13,399
Moua, Sao May	28,509
Moua, Yer	147,592
Mouacheupao, Sy Vang	66,191
Mouanouvou, Mai Yia	15,239
Mounds View City of	29,606
Mount Olivet Day Services	9,000
Mpls Glass Co	60,524
MSA Professional Services Inc	12,649
MSP Travel Group	97,557
MTI Distributing Co	107,630
Mudgett, Linda	11,328
Mueller Bies Funeral Home Inc.	10,608
Mueller Mortuary Pkwy Chapel	7,177
Mullinax, Todd	7,211
Multi Health Systems Inc	7,486
Multicultural Development Center	8,700
Muse, Faduma	11,391
My Home Inc	105,147
My Home LLC	49,131
Myhre-Schnell, Julie	26,789
Nadler, Paul	6,841
Napa Auto Parts	25,333
Nardini Fire Equipment Co	7,606
National Assoc of Counties	11,671
National Camera Exchange Inc.	14,536
National Council for Comm. Behavior Heal	29,153

National Jewish Center	5,204
National Medical Services Inc.	11,855
Natrop,Diane	8,082
Natural Resources Restoration, Inc.	19,130
NCR Corporation	10,323
NCS Pearson, Inc	15,939
Neal,Audrey	31,828
Neighborhood Energy Consortium	188,046
Neighborhood House Association	138,262
Nelson, Virginia	7,287
Nelson,Christopher	6,938
Nelson,Faith	25,802
Nelson,Gregg B	13,878
Nelson,Tracy	10,290
Nelson,Vanessa	13,272
Nelson,Wilmot	24,948
Nesset,Michael	7,022
Nestell,Vicky	6,962
Netiq	31,830
Netsmart Technologies	23,350
Nevers,Laurie	7,945
New Brighton City of	780,080
New Brighton Ford	16,521
New Forestal Child Care Inc	6,729
New Foundations	39,998
New Horizon	8,085
New Horizon Child Care	2,547,163
New Horizons Computer Lrng Ctr Inc	40,988
Nguyen,Trang	9,203
Nickels, Phyllis Ann	6,937
Niebur Implement	24,347
Niemeyer,Ger	36,048
Nitsche,Loretta	44,930
Nitti Sanitation Inc	76,822
Nitti, Barbra	12,705
Nor,Faysal	9,920
Nordstrom, Timothy	12,698
Norex Inc	6,900
Norix Group	68,056
Norm Wells Architect, PA	13,933
Norris,Tabatha	16,392
North American Salt Company	370,103
North Heights Hardware Inc.	6,585
North Homes Inc	484,693
North Oaks City of	9,137
North Psychology Clinic P.A.	8,342
North St Paul City of	82,777
North Star Group Home-Trombley	79,583
North Star State Bk	168,768
North Suburban Communications Commission	6,456
Northeast Comtemporary Service Inc.	267,370
Northeast Metropolitan #916	73,894
Northern Air Corporation	239,827
Northern Safety Technology Inc	11,525
Northern Tool Equipmnt	5,468
Northland Business Systems Inc	47,137
Northwest Key punch	12,286
Northwest Respiratory Svc	16,595
Northwest Title	20,000
Northwest Youth & Family Services	46,688
Northwestern Coll Child	25,206

Northwood	460,396
Norwood, Laura	49,183
Now Micro Inc	178,750
Nudell,Lisbeth	49,921
Nur,Habiba	6,958
Nur,Ruqiya	10,882
Nursefinders	10,899
NWA Air	48,954
Nyachwaya,Shirley	36,489
Nyakundi, Betty	22,367
Oakland Cemetery	13,489
Obert,Tabatha	8,700
Obregon,Viola	31,544
Oclc Online Computer Library Center Inc	26,568
O'Connor Robert L.	34,188
OConnor,Patrick	13,393
Office Depot	24,560
Office Machine Sales & Serv	48,026
Office Max	6,627
Office of Enterprise Technology	238,206
Old Dutch Foods Inc	48,850
Old Republic Natl Title Ins	20,000
Olding,Gary	5,950
Olmsted County	35,189
Olsen Thielen & Co Ltd	67,608
Olsen,Mary	7,058
Olson Power and Equipment Inc	6,615
Olson,Joey	7,760
Olson,Michele	13,698
Olson,Wanda	14,108
Omar,Amina	5,115
Omar,Hawo	8,601
Omar,Mariam	14,029
Omar,Yasmin	6,793
Omcem Embroidery & Design	9,557
Oregon of Minnesota	49,968
Omni Office Products	26,875
Omnicare Minnesota	200,471
On Site Sanitation Inc.	26,981
Oneal,Delores	9,243
Ontrac	28,037
Open Cities Health Center, Inc	491,119
Open Text Inc	8,354
Opportunity Services Inc.	13,899
Opportunity Workshop Inc	36,558
Options, Inc	18,015
Oracle Corporation	505,021
Ortiz,Maria	29,514
Orud,Patricia K MA,LP,LLC	27,850
Osman,Abdigani	23,333
Otto,Marlene	12,357
Outreach Cnsing & Consltnng Svc	28,773
Owens Services Corp	5,084
Oxygen Service Co Inc	6,997
Pacheco,Rudy	26,973
Pacific Bancnote Company	6,550
Pacific Link	23,805
Painting By Nakasone	10,325
Palmer, Star	8,214
Palmer,Amanda	15,383
Paper Roll Products	8,120

Paragon Paving Inc	16,554
Parents In Comm. Action	8,367
Park Supply Inc	7,337
Parker, Cynthia	6,418
Parker, Gloria	10,589
Parkos Construction Co	283,336
Parks, Crystal	5,621
Parnell, Janice	28,030
Parrish, Pearlle Mae	7,486
Partners & Sirny Architects	221,075
Partners for Violence Prevention	15,140
Partnership Resources Inc	21,517
Path	324,653
Pathfinder Publications	7,345
Patino, Alberto	23,165
Patterson Dental Supply Inc.	5,916
Patterson, Dellishia	12,491
Patterson, Rosa	5,796
Paul T Richardson, M.D., LLC	45,500
Paul, Joanne	10,163
Paulfranz, Lynn	49,168
Paulson & Clark	17,557
Pavlick, Lisa	22,540
Payerpath Inc	23,528
Payne, Lorraine	20,625
PCI	5,267,218
Peaceful Heights Montessori School & Cc	6,643
Peer Environmental & Eng Inc.	23,159
Pehrson, Judith	10,417
Pemsingh, Lilimattie	10,169
Pendelton, Nancy	20,905
People & Profits LLC	12,588
People Inc	1,480,435
Peoples Electrical Contractors Inc	441,502
Perez, Romeo	6,672
Performix Business Services LLC	104,995
Perkkio, Arlene	7,214
Perry, Michelle	11,315
Personnel Decisions Inc.	11,877
Peter Galles DBA Pg Painting & Decoratin	15,770
Peterson - Waddle Trash Inc	15,251
Peterson, Berit	45,268
Peterson, Lois	111,249
Petes Rubbish Hauling	9,677
Pham, Sao	25,739
Philips Medical Systems	14,511
Phoenix Alternatives Inc	666,015
Phoenix Group Home	32,566
Phyllis Wheatley Community Center	7,122
Physician Sales & Service	90,448
Pictometry International Corp.	34,450
Pierce, Kathryn	19,140
Pieske, Willis	15,780
Pilz, Judy	15,986
Pimentel - Hernandez, Graciela	5,304
Pinehaven Youth & Family Services, Inc	16,612
Pinnacle Services Inc	11,101
Pioneer Press	55,763
Pitney Bowes Inc	660,006
Pitts, Beverly	7,669
Play Pals Daycare Inc	41,938

Playschool Child Care Inc	44,581
PLK Consulting, P.C.	19,076
Plumbmaster, The Professional Group	10,498
Plunketts Inc	6,911
Poblano, Genevieve	11,643
Poe, Carneice	25,508
Poferl, Mary	11,499
Pojar, Tamara	6,930
Polar Chevrolet & Mazda	51,445
Pollex, Tracey	5,720
Poole, Doris	28,475
Poonam, Kumari	7,371
Port of Crow Wing Co	120,177
Porter, Kimii	32,274
Porter, Vincent	10,647
Potters Industries Inc	26,710
Potts, Linda	9,808
Powderhorn Phillips Culture Wellness Ctr	365,000
Powe, Debra	43,315
Power of Relationships	25,648
Power Play Ed Inc	6,060
Prairie St Johns	55,000
Pratt, Kenya	5,162
Precision Turf & Chemical	12,527
Premier Election Solutions Inc	27,772
Premier Electrical Corporation	130,050
Premier Fence Inc	73,058
Premier Medical Consultants	20,812
Premier Parking	10,135
Premier Turf & Irrigation	6,925
Premium Waters Inc	20,391
Press Publications Inc.	26,479
Preston, Irene	8,434
Priestley, Nancy	5,124
Primary Products Co	8,131
Prince of Peace Lutheran Church	6,000
Print Craft Inc	14,329
Pro Act	97,274
Pro Maintenance Inc	27,522
Pro Pac Inc	11,115
Pro Rehab	319,669
Professional Portable Xray-Inc	71,652
Progressive Individual Resources	101,399
Project for Pride In Living	35,187
Project Pathfinder Inc	392,617
Project Remand Inc	1,417,048
Proquest-Csa LLC	24,445
Prosource Supply	8,164
Prototype Career Services	7,705
Pruden, Kathi	10,242
Psychological Assessment Resources	5,476
Psychology Services of So MN	21,075
Public Safety Equipment LLC	8,201
Puckett, Kimberly	7,670
Punjani, Zulfiqar Ali	40,850
Purcell, Tom	128,809
Purchase Power	8,304
Qailiye, Murayad	5,137
Qanyare, Ebado	5,962
Qanyare, Safia	8,742
Quast, Charlene	10,212

Quest Consulting Network (Qcn) LLC	6,818
Quest Diagnostics	27,005
Quest Software	9,127
Quigley,Anne	8,941
Quiktest USA Inc	5,297
Qwest	608,824
Qwest Dex Inc	35,304
R & D Agency Inc	8,613
R & R Specialties Inc.	12,385
R and M Sanitation	14,266
R W Beck Inc	40,435
Rachel Contracting	115,110
Radio Frequency Systems Inc	9,474
Radiotronics Acek9 Com	5,670
Rainbow Child Dev. Center	235,031
Rak Construction Inc	531,541
Ramirez,Charlene	20,592
Ramosime,Rosie	16,084
Ramsey Clinic	60,408
Ramsey County Historical Society	93,595
Ramsey County Lakes & Trails Unit	13,313
Ranade,Leena S	123,885
Randle,Evelyn J	13,920
Randle,Larene	10,192
Randle,Levine	7,041
Randolph,James Ella	8,250
Random House Inc	16,381
Range, Nancia	7,044
Ranson,Cordie	25,733
Rasmussen College	6,976
Rauenhorst & Associates	64,556
Ray Anderson & Sons Inc.	6,203
RE Palmen Inc	42,297
Rebound Flooring Group LLC	68,751
Recio,Roberta	8,244
Recorded Books LLC	25,032
Red Arrow Rubbish Removal	11,113
Red Arrow Waste Disposal, LLP	63,629
Red Tail Hawk Services, Inc.	97,150
Redd,Tamela	11,784
Redhorn,Robin	13,248
Redwood Biotech Inc	6,843
Reed,Rosetta	9,245
Reed,Susan	8,418
Reese-Givens,Myra	10,453
Refron Inc	6,420
Regions Hospital	4,851,945
Regions Pharmacy	11,777
Reinders Inc	6,512
Rels Title	20,000
REM	13,956
REM-MN Community Services, Inc.	98,101
Renville,Norma	5,489
Resendez,Carlos	6,399
Resource Recovery Technologies, LLC	12,917,322
Resources for Child Caring Inc.	596,752
Restaurant Depot	15,362
Restivo,Deborah	7,189
Restoration Contractors	37,183
Resurrection Cemetary	17,117
Rhoades,Tammie	5,946

RHSC, Inc	640,717
Richard L Jaspersen PA	7,444
Richardson & Associates	68,750
Richardson Richter & Assoc Inc.	92,001
Richardson, John T	14,200
Richtman,Karen	15,945
Rick Johnson Deer & Beaver, Inc	17,312
Rico,Maria	23,676
Riera,Rosa	11,040
Rifai,Samiha	6,141
Riley,Lolita	7,650
Rinkenberger,Cory	8,852
Rios Programs	14,760
Rise Inc	669,586
Ritten,Susan & Coleman,Gage	6,714
River City Data, Inc	6,161
Rivera, Maribel	22,279
Rivera,April	16,102
RJ Thomas Consulting, LLC	26,050
RMD Instruments, LLC	15,504
Roberts,Anita	41,006
Roberts,Ernisha	6,332
Roberts,Robin	28,211
Roberts,Roxanne	5,257
Robinson Textiles	28,692
Robinson,Florence	5,811
Robinson,Wilder	6,953
Rocha,John	7,597
Rock-Ingram,Marla	5,004
Rockymore,Doneva	11,921
Roen, Tammy	33,183
Roger Meyer Consulting	7,313
Romano,Tatiana	9,632
Ron Michaels Consulting, Inc	10,000
Roof Spec Inc	9,139
Room for Growing	14,114
Rosario, Dawn	13,488
Rosen, Frayda	43,038
Rosenbloom,Michelle	32,185
Roseville City of	143,448
Ross, Tanya	20,652
Ross,Debra	15,910
Ross,Gail	19,957
Ross,Kendra	5,154
Ross,Kimberly	15,888
Roulhac,Taniscia	11,082
Rowekamp Associates Inc.	10,245
Roy,Patricia	31,539
Royal Redeemer Child Care Inc.	18,648
RS Eden	919,871
Rubbelke,Gregory	22,295
Rumpca Cos Inc	261,966
S & S Tree & Horticultuture Specialists I	10,931
S & S Worldwide	5,726
S & T Office Products Inc	758,774
Sadowski, Jane Ann	7,891
Saewyc, Elizabeth	8,000
Safe Haven for Youth	158,706
Safwat,Ahmed	6,345
Said,Abdirashid	13,646
Said,Asha	13,120

Sailes,Patricia	53,332
Saint Paul Area Chamber of Commerce	73,749
Saint Paul College	99,741
Saint Paul Legal Ledger	7,132
Saint Paul Regional Water Services	416,417
Salah,Hamida	7,565
Salas,Barbara	5,089
Salisbury,Tammy	9,685
Salvation Army	108,942
Sanchez, Gladys	29,057
Sandberg Mortuary Inc.	19,694
Sandcastle	259,075
Sanders Wacker Bergly Inc	30,433
Sandgren,Nancy	6,114
Sanofi Pasteur Inc	64,751
Santi,Lisa	24,169
Santos,Genevieve	9,112
Sara Lee Coffee & Tea Foodservice	28,555
Saravia,Celeste	15,520
Scaramuzzo,Tamara	13,095
Scarver,Julius	9,220
Schaaf,Lila	7,274
Schaefer, Susan	5,869
Schechter,Latrenda	13,512
Schettner,Kathryn	8,364
Schindler Elevator Corp	89,628
Schmidt,Laurie	6,000
Schmitt Music Centers	5,215
Schuck,Irene	27,003
Schuler, Mark	33,330
Schulte,Georgiann	30,659
Schwab Vollhaber Inc.	9,583
Schwan,Kathleen	5,524
Science Museum of Minnesota	49,832
Scienski,Michael	49,181
Scott Carver Dakota Cap Agency Inc	5,420
Scott County	13,385
Scott,Lucra	16,675
Scsu Continuing Stud	6,025
Seal Analytical	8,298
Seamans,Aleeshia	7,490
Sears	28,294
Seed Early Learning Academy	28,755
Seifert,Arlene	24,438
Selby Commons Limited Partnertship	21,458
Selectaccount	48,643
Senior Chemical Dep-Cd Non-Res	9,958
Senior Services Consortium of Ramsey Co	57,929
Setzer Pharmacy	35,346
Sevenich MD Jd PA,Robert J	20,477
Severson,Yolanda	45,326
Shafer Contracting Co Inc	193,758
Shavlik Technologies	5,992
Shaw,Alawna	8,450
Shaw,Deborah	13,056
Sheikh,Leyla	6,828
Sheikh-Ahmed,Yasmin	13,439
Shelton Family Law	9,450
Shelton,Linda Sue	24,069
Shepard,Debra	18,327
Sheppard, Mary	34,459

Sherburne County	22,257
Sheriffs Youth Programs	66,227
Sherman, Sharon	81,822
Sherwin Williams	16,351
Shin, Sara	18,329
Shire, Faisa	7,570
Shoreview City of	124,328
Short Elliott Hendrickson Inc	113,033
Shorter, Twoanna	26,085
Sias, Denise	9,565
Siemens	5,130
Sigers, Willie	12,208
Sign A Rama	8,581
Sign Source	5,597
Sigrin, Michael	11,200
Sigsworth, Lisa	38,845
Sigsworth, Beverly	7,096
Sikkink, Suzanne	8,267
Simon, Eugene	11,414
Simplexgrinnell	22,137
Simpson, Donya	5,700
Singh, Neerja	32,100
Sirsi Corporation	92,367
Site Design & Associates Inc	14,035
Skiba, Patricia	22,029
Slavik, Joanne	5,575
Smith Company	7,513
Smith Micro Technologies Inc	37,474
Smith, Doretha	6,688
Smith, Kerry	6,406
Smith, Mary	9,878
S'More Fun	23,137
Snap-On Industrial	5,571
Sobon, Patricia	10,004
Software House International	893,132
Solis, Armandina	5,583
Solyntjes Rehabilitation, Inc.	7,941
Soo Line Railroad Company	42,739
Sorensen, Jaqueline	23,778
SOS Office Furniture	59,208
South Metro Human Services	2,426,776
South St Paul Steel	9,356
Southern & West	5,367
Southern MN Regl Legal Svcs	118,023
Southland Medical	22,426
Southwell, Brian	32,450
Southwestern Youth Services	213,179
Spangler and De Stefano, PLLP	29,883
SPARC	185,022
Spare Key Inc	5,208
Sparks, Leslie A.	7,253
Spartan Promotional	5,458
Spears, Toni	15,558
Specialty Turf & Ag, Inc.	19,072
Speedway Superamerica	230,680
Speiker, Terry	8,600
Splett & Associates	50,575
Spraggins, Sylvia	22,256
Spriggs Plumbing & Heating Co Inc	142,451
Springsted Incorporated	31,062
Sprint Solutions	455,072

Spruce Tree Centre LLP	290,297
SPSS	12,193
Spychalla,Kay	5,018
SRC Inc	155,345
St Cloud Childrens Home	71,470
St Croix Recreation Co Inc	16,042
St Mark Elem Child Care	10,087
St Matthews Church	78,856
St Matthews Fam and Child Care	94,857
St Pascals Church	5,514
St Paul Area Cncl of Churches	99,965
St Paul Domestic Abuse Intervention	85,819
St Paul Fire and Safety	111,164
St Paul Harley Davidson	5,434
St Paul Linoleum & Carpet Co	39,782
St Paul Port Authority	378,620
St Paul Publishing Company	19,557
St Paul Radiology P A	57,786
St Paul Transportation Mgmt Org	5,637
St Paul Urban Tennis League	15,000
St Paul Yellow Taxi Inc.	29,718
St Paul Youth Services	791,147
St Paul,City of	16,900,971
St Pauls Childhood Dcc	18,605
Standard & Poor's	8,298
Standifer,Beatrice	5,047
Stanton,Carrie	10,284
Star Tribune	7,514
Stark,Gwen	7,320
State Bank & Trust	17,014
State Farm	5,601
State Supply Co Inc	20,169
Stay,Kimberly	7,135
Steelcase Inc.	41,266
Steele, Keke	5,074
Step By Step Montessori	28,225
Stephen J Antonello Incorporated	14,076
Steps of Success Homes Inc	339,914
Stericycle Inc	8,527
Sterling,Diane	5,378
Stertil-Koni USA Inc	14,505
Stewart,Rachel	22,202
Stiles,Thomas	41,918
Stock Yards	55,405
Stokley, Carla	18,057
Storbakken,Melissa	6,726
Stork Twin City Testing Corporation	19,979
Strategic Equipment & Supply Corporation	12,525
Strategic Technologies Inc	13,547
Streichers	107,979
Strgar Roscoe Fausch Inc	15,080
Stubbe & Associates Inc	9,720
Subiaga Deb	5,041
Suburban Chrysler Plymouth	58,153
Success With Children	20,346
Suggs, Sherrie	8,064
Suggs,Samantha	29,669
Sugule,Hassein	6,531
Summit Child Care Center	29,496
Sun Ray Plumbing & Heating	16,858
Sunde Land Surveying, LLC	25,404

Sunlight Services, LLC	23,993
Sunrise Christian DCC	12,486
Sunset Memorial Funeral Chapel	5,155
Sunshine Tree Child Development	16,484
Super Seer Corporation	8,362
Superior Tech Products	17,253
Sustainable Resources Center	8,300
Svoboda,Mary	7,157
Swanson,Mary P	7,557
Sweeney Borer & Sweeney	170,344
Sybase	6,041
Sylvan Learning Center	5,600
Symmetry Solutions	16,970
Syring,Carrie	12,927
Sysco Minnesota	247,463
Systems Research and Application Corp	23,000
T A Schifsky & Sons Inc.	16,568
Tall Timber Tree Service LLC	12,885
Tanimoyo,Lynette	19,765
Target Corporation	112,364
Tasks Unlimited MH Svc Inc	121,723
Taylor, Michael	7,233
Taylor, Rogie	11,748
Taylor, Yvonne	15,724
Taylor,Denise	8,824
Taylor,Dwight	5,187
Taylor,Lea	5,623
Taylor,Theresa	7,050
TDC - The Design Corporation, Inc	7,702
Tecan US	9,610
Tech Logic Corporation	16,045
Techna Graphics	123,658
Technology Advisory Group LLC	7,709
Techskills.com	13,875
Ted Glasrud & Associates Inc	214,723
Telesystems Inc	5,753
Tender Hugs & Kisses Daycare	45,539
Tennis Sanitation LLC	384,468
Terrell,China	9,957
Tesmer,Ardene	7,041
Tessco Technologies Inc	8,027
Thad Wilderson & Associates	310,518
Thane Hawkins Polar Chevrolet	176,806
Thao,Jeanette	43,334
Thao,Neal	11,500
Thao,Seng	8,324
Thao,Suzanne	11,758
Thao,Tia Lee	47,034
Thatcher, Sabina	8,879
The Bureau of National Affairs, Inc.	7,370
The Crayon Box Child Care	48,770
The Earthgrains Company	5,988
The Family Place	257,506
The Home Depot	24,369
The Home for Little Wanderers	44,993
The Macro Group Incorporated	229,578
The Marathon Group	6,938
The Mc Dowell Agency	29,167
The Neighborhood Recycling Corporation	238,197
The Pact Program	6,435
The Potters House Day Care	55,271

The Saint Paul Foundation	44,591
The Stanley Works	33,990
Therapeutic Services Agency, Inc.	51,832
Therarising, Inc	13,600
Thill, Julie	12,523
Thinking Media	5,352
Thlang,Adam	5,575
Thomas Allen Inc	304,342
Thomas Vocational Services Inc	9,395
Thomas,Elecia	12,149
Thomas,Irma	5,414
Thomas,Ladonna	19,830
Thomas,Michelle	24,958
Thomas,Queline	73,255
Thompson,Coburn	7,607
Thompson,Faith	7,403
Thompson,Jamar	58,395
Thompson,Kennifer	17,758
Thompson,Lecheia	9,334
Thomson Gale	9,977
Thor,Chong	22,854
Thor,Shoua	26,531
Thor,Yia	11,154
Three Rivers PAtiology PA	6,750
Thyssenkrupp Elevator Corp	9,490
Tierney Bros Inc.	78,448
Tiller Corporation	815,769
Timber -N-Turf Outdoor Services	9,810
Timm,Tammijo	11,838
Tiny Tots & Little Tykes Inc	67,740
Tishacek,Marcia	6,120
Title One Inc	40,000
Tiziani Golf Car	9,895
TLC Childcare & Discovery Learning Ctr	118,289
Toby,Amy	21,645
Tolbert,Sando	11,708
Tolkinen,Christina	8,789
Tomes-Wiggins,Karen	6,849
Tony Mudek Sanitary Hauling	30,120
Too Clean Building Services	29,714
Top Dog Police Canine Academy	7,988
Torinus,Louis	29,435
Torres,Wendy	11,132
Tousley Ford	23,903
Tower Tv & Electronics Co Inc	23,865
Townview Montessori	31,167
Toys R Us	15,026
Traffic Control Corp	57,502
Traffic Marking Service Inc	29,337
Traffic Technologies	14,025
Tran,Kenny	6,024
Translanguages LLC	16,815
Trend Title	20,000
Tri State Bobcat Inc.	19,681
Triangle Rubbish & Recycling Service	5,355
Trinity Trailer Sales	12,790
Trio Supply Co	51,188
Trojes Trash Pickup Inc	157,839
Truck Bodies & Equipment Intl Inc	331,081
Truck Utilities Inc	66,543
Trudell,Martin	20,158

TSE Inc	505,675
TSG Server & Storage	8,036
Tubman Family Alliance	45,038
Tucker-Burks,Sarah	21,019
Tufa,Tusa	18,443
Tuhy,Ann	6,956
Tungland,Diane	21,093
Turfwerks Inc	105,729
Turner,Sally	11,688
Tutor Time Learning Centers LLC	194,936
TW Vending Inc	318,826
Tweh,Naomi	11,193
Twin Cities Anesthesia Assoc	49,727
Twin Cities Boiler Repair Inc	8,926
Twin Cities Community Voice Mail	14,000
Twin Cities Cremation	5,809
Twin Cities Public Television Inc.	40,000
Twin Cities Rise	36,667
Twin Cities Transport & Recovery Inc	15,424
Twin City Hardware	21,230
Twin City Janitor Supply	30,935
Twin City Refuse & Recycling	15,359
Twin Town Treatment Center	12,020
Twinco Automotive	11,488
Tyler Technologies, Inc.	68,783
Tyus,Sonya	50,538
Ugas,Halima	6,582
Ugro,Tammy	19,851
UHL Companies Inc.	44,880
Uniforms Unlimited Inc	262,656
Union Cemetery	6,616
Union Gospel - Child Care	415,733
Unique Paving Materials	13,974
Unisource	19,539
Unisys Corporation	226,786
United Hospital	21,577
United Rentals Highway Technologies	21,690
United States Postal Service	520,074
United Way - Info & Ref	44,252
Universal Languages Provid Ltd	11,443
University Centre At 1919 Ltd LP	462,978
University of Minnesota	248,037
University of St Thomas	8,904
Unlimited Potential In Education, Inc	58,509
Upper Midwest American Indian Ctr	66,293
Uppman Technical Services	27,798
Urban Academy Charter School	5,360
Urban County Attorneys	6,071
Urge,Hamida	5,990
URS Corporation	617,510
US Foodservice	16,630
US Intertec LLC	37,277
USA Mobility Wireless Inc	51,365
USA Safety Supply	5,159
USAirways	10,131
UST Multicultural Forum	10,025
Vadnais Heights, City of	45,028
Valencia, Armida	19,332
Valle,Delmy	23,985
Value Line Publishing	5,099
Van Wychen, Jeff	95,917

Vandeberg, Sharon	71,357
Vanderhoff, Nanett	5,203
Vang, Chung	6,864
Vang, Bao	18,967
Vang, Cathy	13,561
Vang, Chaoly	12,183
Vang, Chi Xiong	16,738
Vang, Chia Yang	17,664
Vang, Dang	6,516
Vang, Mai	10,099
Vang, Mai	11,426
Vang, Mai	14,937
Vang, Mai Pa	16,131
Vang, Mary	14,395
Vang, Mary	38,555
Vang, Mi Ong	13,884
Vang, Nao Yia	14,777
Vang, Pang Her	43,954
Vang, Pyo	6,812
Vang, See	20,366
Vang, Shoua	55,080
Vang, Shouana	56,928
Vang, Tou L.	5,896
Vang, Xia	78,523
Vang, Ya	27,031
Vang, Ying	35,937
Vang, Youa	24,554
Vaughan, Barbara A	6,208
Vaughn, Stacy	7,167
Vega, Maria	19,529
Veit & Co Inc	6,900
Velez, Natalie	15,254
Veolia Es Solid Waste Midwest LLC	121,135
Veolia Es Technical Solutions LLC	334,227
Veolia Es Vasko Rubbish Removal Inc	8,629
Veolia Es Vasko Solid Waste Inc	55,157
Vera, Julia	5,287
Verizon Wireless	255,532
Versatile Vehicles Inc	11,156
Victory Parking Ramp	49,939
Videotronix Inc	23,504
Viking Automatic Sprinkler	14,123
Villager Communications Inc	6,145
Villarreal, Linda	5,116
Vintage Place, Inc	320,343
VIP Shredders Inc	14,126
Virginia Lab Supply Corp	6,101
Vitreo Retinal Surgery P.A.	5,956
VK Arrigoni Inc	34,514
Voice & Data Networks Inc	122,574
Voight, Kristen	9,357
Volunteers of America	2,333,739
Vorlicky, John	32,944
Voss Lighting	6,325
Voyda, Virginia	9,910
Vue, Cha	6,181
Vue, Chou	5,186
Vue, Ker	9,069
Vue, Kou	30,408
VWR International, Inc.	22,585
W J Thom Company	98,205

W W Grainger Inc	181,019
Waddell, Sharon	7,340
Wadu Enterprise LLC	11,118
Wagner,Rita	8,988
Wai Continuum	25,188
Wako,Amina	5,165
Walker, Kurt	14,589
Walker,Nancy	5,550
Walls,Tomieka	15,871
Wal-Mart	10,502
Walseth,Vicki	10,168
Walters Recycling & Refuse	89,420
Wandrick, Elizabeth	10,305
Wann,Melissa	17,042
Wanna, Susan	7,169
Wardhere,Faduma	19,546
Washburn Child Guidance Center	48,142
Washburn Mcreavy Funeral Chapels	10,010
Washington County	659,050
Washington, Wyrene	45,855
Washington,Kim	9,795
Waste Management Inc	1,288,536
Watermark Learning Inc	14,825
Watkins,Misty	17,203
Watson,Chelema	10,275
Wausau Financial Systems Inc.	104,533
Webb, Michelle	9,594
Webster, Ozie	18,785
Wedl Placement Services, Inc	14,921
Wee Care Child Care	12,301
Weight Watchers North America, Inc.	8,039
Wellman, Jeffery	11,034
Wells,Lavina	16,854
Welsh Companies LLC	1,755,320
Wesaw,Joy	34,782
Wesley,Anya	6,400
West 7th Comm Center Inc	53,948
West Central Industries Inc.	5,809
West Group	269,440
West Metro Motorsports Inc	11,680
West Title	40,000
West,Rochelle	14,592
Westling,Blanche	14,079
Westphal, Evett	6,984
Westside Community Health Center	980,524
Whisper Glide Swing Co	5,253
White Bear Boat Works, Inc	10,613
White Bear Lake Area Comm Counseling	29,877
White Bear Lake City of	167,281
White Bear Township	15,514
White, R'Della	30,465
White,Marvin	34,333
White,Rhonda	5,475
Whole Child Center	121,490
Wieser Concrete Products Inc	30,854
Wiger,Dr. Donald	17,500
Wilbert,Natasha	5,244
Wilcox Paper Co	32,603
Wild,Elizabeth	7,159
Wilder Child Dev-Stcf	99,411
Wilder Foundation	952,510

Wilhelm, Vince	15,313
Willett, Janet	15,752
Williams, Barbra	7,644
Williams, Kathy	27,118
Williams, Michelle	20,164
Williams, Gina	6,934
Williams, Kathy	27,309
Williams, Linda	5,712
Williams, Louise	6,588
Williams, Marie	16,436
Williams, Rochelle	5,357
Williams, Rosemary	17,199
Williams, Roxanne	52,595
Williams, Ruby	8,839
Williamson, Maxine	6,811
Williamson-Prokop, Charlita	16,342
Willis of Minnesota, Inc.	284,046
Wilson, Anne	19,517
Wilson, Barb	34,254
Wilson, Genevieve	28,101
Wilson, Michelle	5,760
Wilson, Sarah	5,642
Wingspan Life Resources	7,290
Winston, Donna	32,073
Winter, Barbara	5,289
Winters, Zina	8,129
Wipfli, LLP	5,004
Wise, Chantelle	13,552
Wm Schoenrock & Son, Inc	10,927
Wojcik, James V	42,863
Wold Architects & Engineers Inc.	83,875
Woller, Shannon	17,361
Wommack, Yvette	6,897
Woodbury Discovery Center	5,383
Woodbury Montessori School	38,380
Woodland Hills	217,765
Woodlynn Properties LLC	180,000
Woods, Sadira	14,628
Woodward Academy	207,078
Workers' Compensation Reinsurance Assoc.	48,747
World Around Us	413,307
World Wide Interpreter Service	52,345
Wright County	8,675
Wright, Barbara	32,597
Wright, Sherrod	6,712
WSB & Associates, Inc.	24,178
WTI Waste Technology Inc	8,943
Wulff Family Mortuary	15,288
Xcel Energy	4,307,464
Xiong, Dia	6,609
Xiong, Yang	24,840
Xiong, Cha Lee	35,639
Xiong, Chai	39,715
Xiong, Choua	46,717
Xiong, Kamee Lue	70,470
Xiong, Mee	22,277
Xiong, Nancy	18,211
Xiong, Nancy	28,759
Xiong, Ngia	18,426
Xiong, Shao	27,362
Xiong, Yang	22,268

Xiong, Yeur	26,215
Yang, Chang	7,542
Yang, Chou V	12,532
Yang, Chu Yang Heu	65,524
Yang, Chue	60,492
Yang, Chue Vang	37,006
Yang, Doua	12,083
Yang, Ia	8,812
Yang, May	20,629
Yang, Mee	20,846
Yang, Mee	47,593
Yang, Nangkhang	7,224
Yang, Ong P	50,240
Yang, Pa	15,731
Yang, Rachen	57,776
Yang, Shuelong	6,927
Yang, Susan	11,533
Yang, Yeng	9,830
Yang, Yia Lor	44,446
Yang, Ying	40,067
Yates, Jhalissa	5,502
YMCA	826,611
Yocum Oil Co Inc	1,268,587
Young, Anamaria	10,605
Young, Annette	7,397
Young-Reed, Joanna	6,166
Youthrive	5,000
Yusuf, Arfon	7,210
Yusuf, Hassan	5,072
Yusuf, Istarlin	8,749
YWCA of St Paul	732,331
Zacks Industry Cleaning Supply	23,270
Zamboni Company	72,014
Zamen, Cheryl	8,023
Zamora, Mary Helen	31,178
Zarnoth Brush Works Inc	11,040
Zenith Services, Inc	13,571
Zerwas, Nancy	17,127
Zerwas, Tracie	28,403
Ziegler Inc	37,323
Zschokke, Holly	7,099