ORTHODONTIC CENTERS OF MASSACHUSETTS, INC.

CASE NO. 06-10195

ADRIAN J. COSTANZA, DDS	36 CONANT STREET	DANVERS, MA 01923		195.00	25
ADRIAN J. COSTANZA, DDS	36 CONANT STREET	DANVERS, MA 01923		195.00	25
Aj Andrukonis	161 Grattan St		Chicopee, MA 01020	178.00	25
Align Technology, Inc.	P O BOX 49265	SAN JOSE, CA 95161-9265		125.00	25
Align Technology, Inc.	P O BOX 49265	SAN JOSE, CA 95161-9265		2,990.00	25
ALL CLEAN WINDOW CLEANING SERVICE	78 CENTER STREET	FAIRHAVEN, MA 02719		32.00	25
Allied Waste Services #095	Tyngsboro	P. O. Box 830107	Baltimore, MD 21283-0107	446.88	25
AMSAN NEW ENGLAND	12691 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693-2691		267.01	25
ARCHIVE AMERICA	3455 NW 54TH STREET	MIAMI, FL 33142		73.70	25
BAY STATE GAS	P. O. BOX 830014		BALTIMORE, MD 21283-0014	326.55	25
Belmont and Crystal Springs	P.O. Box 660579	Dallas, TX 75266-0579		88.90	25
BENCO DENTAL SUPPLY CO *	P.O. BOX 1108	WILKES-BARRE, PA 18773-1108		240.00	25
BRINX LANDSCAPING INC.	44 STEDMAN STREET, UNIT #3A	LOWELL, MA 01851		740.00	25
BV & K DIRECT	Richard H Dublak	250 W Coventry Court	Milwaukee, WI 53217	13,815.21	25
Caren D'Agnese	C/O Dr. Adrian Costanza's Office	48 Newhall Street	Revere, MA 02151	20.00	25
Caren D'Agnese	C/O Dr. Adrian Costanza's Office	48 Newhall Street	Revere, MA 02151	5.00	25
Caren D'Agnese	C/O Dr. Adrian Costanza's Office	48 Newhall Street	Revere, MA 02151	33.37	25
Caren D'Agnese	C/O Dr. Adrian Costanza's Office	48 Newhall Street	Revere, MA 02151	31.23	25
Caren D'Agnese	C/O Dr. Adrian Costanza's Office	48 Newhall Street	Revere, MA 02151	67.35	25
Caren D'Agnese	C/O Dr. Adrian Costanza's Office	48 Newhall Street	Revere, MA 02151	8.05	25
Caren D'Agnese	C/O Dr. Adrian Costanza's Office	48 Newhall Street	Revere, MA 02151	50.00	25
Casella Waste Services 79	Peabody Division	P.O. Box 3797	Peabody, MA 01961-3797	115.54	25
Catherine Fitzpatrick	18 Myrtle Avenue		Holyoke, MA 01040	170.30	25
City of Lowell				20.00	25
CYNTHIA A. METCALF	201 CHELMSFORD ST.	CHELMSFORD, MA 01824		104.00	25
CYNTHIA A. METCALF	201 CHELMSFORD ST.	CHELMSFORD, MA 01824		18.35	25
CYNTHIA A. METCALF	201 CHELMSFORD ST.	CHELMSFORD, MA 01824		33.29	25
CYNTHIA A. METCALF	201 CHELMSFORD ST.	CHELMSFORD, MA 01824		190.38	25
CYNTHIA A. METCALF	201 CHELMSFORD ST.	CHELMSFORD, MA 01824		35.29	25
CYNTHIA A. METCALF	201 CHELMSFORD ST.	CHELMSFORD, MA 01824		37.97	25
Delta Dental	P.O. Box 9695		Boston, MA 021149695	830.78	25
DENMAT PROF PRODUCTS CORP.	FILE NO. 52510	LOS ANGELES, CA 90074-2510		109.03	25
Donna Adamo	9 Upton Lane		Boxford, MA 01921	257.97	25
Dr. Amitabha Lala	517 Rogers St.	Lowell, MA 01852		48.00	25
Dr. Amitabha Lala	517 Rogers St.	Lowell, MA 01852		600.00	25
Dr. Amitabha Lala	517 Rogers St.	Lowell, MA 01852		51.83	25
Dr. Amitabha Lala	517 Rogers St.	Lowell, MA 01852		3.96	25
Dr. Amitabha Lala	517 Rogers St.	Lowell, MA 01852		121.88	25
Dr. Amitabha Lala	517 Rogers St.	Lowell, MA 01852		45.00	25
Dr. Amitabha Lala	517 Rogers St.	Lowell, MA 01852		331.18	25
Dr. Amitabha Lala	517 Rogers St.	Lowell, MA 01852		56.53	25
Dr. Amitabha Lala	517 Rogers St.	Lowell, MA 01852		876.32	25
Dr. Amitabha Lala	517 Rogers St.	Lowell, MA 01852		299.00	25
DR. JAMES METCALF	63 THOMAS DR.	CHELMSFORD, MA 01824		175.00	25
DR. RICHARD ALEXANDER	23 COMMERCE WAY	SEEKONK, MA 02771		2,544.00	25
DYNAFLEX, LTD. *	P.O. BOX 142399	ST LOUIS, MO 63114		1,523.45	25
DYNAFLEX, LTD. *	P.O. BOX 142399	ST LOUIS, MO 63114		20.90	25
EASTCOAST ORTHODONTIC LAB.	P.O. BOX 4484		SPRINGFIELD, MA 01103	3,264.60	25
EXCHANGE NETWORK, INC.	101 BILLERICA AVE.	BLDG. #5	NORTH BILLERICA, MA 01862	59.40	25
FRANK POTVIN	PLUMBING & HEATING	35 LEONARD AVENUE	DRACUT, MA 01826	179.50	25

GAC INTERNATIONAL				243.73	25
GREAT LAKES ORTHO LABS *				1,365.30	25
GREAT LAKES ORTHO LABS *				84.27	25
Hayes of R.I. & S.E. Mass.	26 Langworthy Road	Westerly, RI 02891		214.45	25
HENRY SCHEIN INC *	ATTN:TIMOTHY INGOGLIA, M-393	135 DURYEA ROAD	MELVILLE, NY 11747-3834	544.63	25
HENRY SCHEIN INC *	ATTN:TIMOTHY INGOGLIA, M-393	135 DURYEA ROAD	MELVILLE, NY 11747-3834	638.80	25
HG&E	99 Suffolk St.	Holyoke, MA 01040-5082		155.00	25
IMAGEFIRST BOSTON	P.O. Box 7416	St. Davids, PA 19087		126.00	25
Karen Anderson	5 Pleasant St.	Chelmsford, MA 01824		169.00	25
Kathryn Conway	P.O. Box 3652		Peabody, MA 01960	17.90	25
KEYSPAN ENERGY DELIVERY	P O BOX 4300	WOBURN, MA 01888-4300		531.32	25
KEYSPAN ENERGY DELIVERY	P O BOX 4300	WOBURN, MA 01888-4300		12.96	25
Lori Hughes	2 1/2 Fountain Street		Peabody, MA 10960	136.75	25
LOUISE LIPTSCHER	P.O. BOX 334	REVERE, MA 02151-0009		600.00	25
MAIN-LINE ELECTRIC, INC.	P.O. BOX 673	E. FREETOWN, MA 02717		439.19	25
MAIN-LINE ELECTRIC, INC.	P.O. BOX 673	E. FREETOWN, MA 02717		253.30	25
MASEL ENTERPRISES	BOX 223070	PITTSBURGH, PA 15251-2070		33.74	25
MCI	P O BOX 371838	PITTSBURG, PA 15250-7838		134.43	25
MCI	P O BOX 371838	PITTSBURG, PA 15250-7838		164.67	25
Miguel Galvez	41 Sherwood Avenue		Danvers, MA 01923	166.50	25
MINOLTA - DIV KMBS USA	PO BOX 101663	ATLANTA, GA 30392		16.65	25
National Grid	Processing Center	Woburn, MA 01807-0005		278.65	25
National Grid	Processing Center	Woburn, MA 01807-0005		1,099.05	25
National Grid	Processing Center	Woburn, MA 01807-0005		433.22	25
National Grid	Processing Center	Woburn, MA 01807-0005		84.92	25
NEW ENGLAND ORTHODONTIC LAB	5 GREEN SRTEET		WOBURN, MA 01801	1,370.95	25
NEW ENGLAND ORTHODONTIC LAB	5 GREEN SRTEET		WOBURN, MA 01801	327.30	25
NEXADENTAL *	8831 SOUTH 117TH ST,	LAVISTA, NE 68128-5567		56.55	25
NEXADENTAL *	8831 SOUTH 117TH ST,	LAVISTA, NE 68128-5567		23.84	25
NILSON LABORATORIES	15 TIMBER DRIVE	STORRS, CT 06268		167.25	25
NILSON LABORATORIES	15 TIMBER DRIVE	STORRS, CT 06268		354.75	25
NORTHEAST UTILITIES	P. O. BOX 2962		HARTFORD, CT 06104-2960	327.43	25
NStar	P.O. Box 4508	Woburn, MA 01888-4508		730.03	25
ORTHO TECHNOLOGY *	P O BOX 48077	TAMPA, FL 33647-0118		35.22	25
P.D.A. ORTHODONTICS	624 MALDEN STREET		REVERE, MA 02151	1,332.90	25
PATTERSON DENTAL SUPPLY	P.O. BOX 164	MINNEAPOLIS, MN 55440-0164		205.00	25
PEST - END. INC	15 PELHAM STREET		METHUEN, MA 01844	30.00	25
POLAND SPRING WATER	P O BOX 52271	PHOENIX, AZ 85072-2271		9.44	25
POLAND SPRING WATER	P O BOX 52271	PHOENIX, AZ 85072-2271		9.44	25
POLAND SPRING WATER	P O BOX 52271	PHOENIX, AZ 85072-2271		8.99	25
POLAND SPRING WATER	P O BOX 52271	PHOENIX, AZ 85072-2271		31.76	25
PRE-AUTHORIZED PAYMENT SYSTEMS	P. O. BOX 684		OLATHE, KS 66051	3.00	25
RAINTREE ESSIX, INC	P. O. BOX 7810	METAIRIE, LA 70010-7810		718.01	25
RECEIVABLES MANAGEMENT ASSOCIATES, INC.	100 CUMMINGS CENTER SUITE 323A	BEVERLY, MA 01915		120.00	25
Richard Bellemare	22 Munsen Avenue		Waterbury, CT 067052332	58.00	25
Richard & Susan Garnick	40 Hickory Lane		Boxford, MA 01921	23.18	25
Robert E Chisholm	164 Echo Cove Road		S Hamilton, MA 01982	85.00	25
Samila Francois	3 Pearl Street Terrace Apt. #3		Somerville, MA 02145	100.02	25
Shelby Dona	132 Parker St. Unit 14	Acton, MA 01720		341.46	25
SIMIONE OIL CO., INC.	P.O. BOX 21		WINTHROP, MA 02152	340.38	25

STACIE MCELROY	C/O Orthodontic Centers of New England	23 Commerce Way	Seekonk, MA 02771	14.45	25
STACIE MCELROY	C/O Orthodontic Centers of New England	23 Commerce Way	Seekonk, MA 02771	10.64	25
STACIE MCELROY	C/O Orthodontic Centers of New England	23 Commerce Way	Seekonk, MA 02771	15.72	25
STACIE MCELROY	C/O Orthodontic Centers of New England	23 Commerce Way	Seekonk, MA 02771	87.93	25
STAPLES	P.O. BOX 6721	THE LAKES, NV 88901-6721		127.64	25
Staples Credit Plan	P. O Box 689020	Des Moines, IA 50368-9020		72.28	25
Stephen Grimes	36 Edge St.		Ipswich, MA 01938	15.68	25
Stericycle, Inc.	P.O. Box 9001590	Louisville, KY 40290-1590		90.51	25
Stericycle, Inc.	P.O. Box 9001590	Louisville, KY 40290-1590		165.15	25
TOWN OF DARTMOUTH	P. O. BOX 70600		N DARTMOUTH, MA 02747-0600	147.65	25
UNISHIPPERS	3337 NORTH HULLEN STREET	STE 300	METAIRIE, LA 70002	57.40	25
UNISHIPPERS	3337 NORTH HULLEN STREET	STE 300	METAIRIE, LA 70002	13.94	25
UNISHIPPERS	3337 NORTH HULLEN STREET	STE 300	METAIRIE, LA 70002	27.88	25
UNISHIPPERS	3337 NORTH HULLEN STREET	STE 300	METAIRIE, LA 70002	67.64	25
UNISHIPPERS	3337 NORTH HULLEN STREET	STE 300	METAIRIE, LA 70002	24.48	25
UNITED CONCORDIA COMPANIES INC.	UCCI Cashier	PO Box 69402	Harrisburg, PA 17106	102.00	25
VERIZON	P O BOX 1100	ALBANY, NY 12250-0001		359.76	25
VERIZON	P.O. BOX 1	WORCESTER, MA 01654-001		556.33	25
VERIZON	P.O. BOX 1	WORCESTER, MA 01654-001		206.88	25
VERIZON	P.O. BOX 1	WORCESTER, MA 01654-001		569.27	25
VERIZON	P.O. BOX 1	WORCESTER, MA 01654-001		491.41	25
VERIZON	P.O. BOX 1	WORCESTER, MA 01654-001		362.31	25
VERIZON	P.O. BOX 1	WORCESTER, MA 01654-001		785.21	25
VERIZON	P.O. BOX 1	WORCESTER, MA 01654-001		218.34	25
VERIZON	P.O. BOX 1	WORCESTER, MA 01654-001		322.65	25
VERIZON	P.O. BOX 15026	ALBANY, NY 12212-5026		807.44	25
VERIZON WIRELESS	P. O. BOX 15023	WORCHESTER, MA 01615-0023		241.43	25
W/S/K SEEKONK ASSOCIATES LLC	C/O: S.R. WEINER & ASSOCIATES	P. O. BOX 84-5061	BOSTON, MA 02284	2,817.37	25
WASTE MANAGEMENT	P.O. BOX 830003	BALTIMORE, MD 21283-0003		80.53	25
William & Susan Kelley	11 Pineknoll Road		Hampton, NH 03842	314.00	25

ORTHODONTIC CENTERS OF MICHIGAN, INC.

CASE NO. 06-10196

6080 28th STREET ASSOCIATION	C/O COMMERCE REALTY & MGMT CO.	32 MARKET AVENUE S.W., SUITE 400	GRAND RAPIDS, MI 49503	183.00	26
A.R.P.	A RADIO PERSONALITY JEFF RYAN	P O BOX 50738	JACKSONVILLE, FL. 32240	130.00	26
Align Technology, Inc.	P O BOX 49265	SAN JOSE, CA 95161-9265		1,710.00	26
Align Technology, Inc.	P O BOX 49265	SAN JOSE, CA 95161-9265		1,610.00	26
Align Technology, Inc.	P O BOX 49265	SAN JOSE, CA 95161-9265		5,525.00	26
Align Technology, Inc.	P O BOX 49265	SAN JOSE, CA 95161-9265		1,495.00	26
Align Technology, Inc.	P O BOX 49265	SAN JOSE, CA 95161-9265		1,495.00	26
ALLESEE ORTHO APPLIANCES INC	P O BOX 51881	LOS ANGELES, CA 90051-6181		329.00	26
ALLESEE ORTHO APPLIANCES INC	P O BOX 51881	LOS ANGELES, CA 90051-6181		1,466.78	26
ALLESEE ORTHO APPLIANCES INC	P O BOX 51881	LOS ANGELES, CA 90051-6181		346.82	26
ALLESEE ORTHO APPLIANCES INC	P O BOX 51881	LOS ANGELES, CA 90051-6181		221.75	26
ALLESEE ORTHO APPLIANCES INC	P O BOX 51881	LOS ANGELES, CA 90051-6181		678.35	26
ALLESEE ORTHO APPLIANCES INC	P O BOX 51881	LOS ANGELES, CA 90051-6181		400.25	26
American Electric Power, Inc.	P. O. BOX 24418		CANTON, OH 44701-4418	75.00	26
AMERICAN EXPRESS	P. O. BOX 360001	FT. LAUDERDALE, FL 33336-0001		93.91	26
AMERICAN EXPRESS	P. O. BOX 360001	FT. LAUDERDALE, FL 33336-0001		93.91	26
AMERICAN EXPRESS	P. O. BOX 360001	FT. LAUDERDALE, FL 33336-0001		93.91	26
AMERICAN EXPRESS	P. O. BOX 360001	FT. LAUDERDALE, FL 33336-0001		93.91	26
ARBOR SPRINGS WATER CO.,INC	855 E. CAMBOURNE		FERNDALE, MI 48220	38.16	26
ARBOR SPRINGS WATER CO.,INC	855 E. CAMBOURNE		FERNDALE, MI 48220	73.43	26
AT&T	PO BOX 2971	OMAHA, NE 68103-2971		332.67	26
AVAYA, INC.	P.O. BOX 5125	CAROL STREAM, IL 60197-5125		106.35	26
Bestway Cleaning Services	P. O. Box 68492	Grand Rapids, MI 49508		15.00	26
Blue Water Industrial Products, Inc.	37280 Green St.	New Baltimore, MI 48047		20.00	26
Brenda Mitchell	1273 E. Outer Drive		Saginaw, MI 48601	160.00	26
Brinco Mechanical Services, Inc.	111 Plainfield Ave.	Floral Park, NY 11001		370.33	26
BV & K DIRECT	Richard H Dublak	250 W Coventry Court	Milwaukee, WI 53217	7,860.00	26
CADENT, INC.	640 GOTHAM PARKWAY	CARLSTADT, NJ 07072		312.00	26
CADENT, INC.	640 GOTHAM PARKWAY	CARLSTADT, NJ 07072		351.00	26
CADENT, INC.	640 GOTHAM PARKWAY	CARLSTADT, NJ 07072		1,404.00	26
CADENT, INC.	640 GOTHAM PARKWAY	CARLSTADT, NJ 07072		1,821.00	26
CADENT, INC.	640 GOTHAM PARKWAY	CARLSTADT, NJ 07072		780.00	26
CADENT, INC.	640 GOTHAM PARKWAY	CARLSTADT, NJ 07072		195.00	26
CADENT, INC.	640 GOTHAM PARKWAY	CARLSTADT, NJ 07072		351.00	26
CAPITAL WINDOW CLEANING	PO BOX 21174	LANSING, MICHIGAN 48909		48.00	26
CHARTER TOWNSHIP OF FLINT	1490 S. DYE RD.	FLINT, MI 48532		1,748.47	26
City of Rochester Hills	Drawer #0789	P.O. Box 79001	Detroit, MI 48279-0789	58.24	26
CITY OF TROY	DRAWER #0103	PO BOX 33321	DETROIT, MI 48232-5321	230.10	26
CLARK FIRE AND SAFETY, INC	619 S. WASHINGTON STREET	OWOSSO, MICHIGAN 48867		36.06	26
COLETTE DAHM	673 KINGSLEY TRAIL	BLOOMFIELD HILLS, MI 48304		98.25	26
CONSUMERS ENERGY	LANSING, MI 48937-0001			641.08	26
CONSUMERS ENERGY	LANSING, MI 48937-0001			149.23	26
CONSUMERS ENERGY	LANSING, MI 48937-0001			791.30	26
CONSUMERS ENERGY	LANSING, MI 48937-0001			253.61	26
CONSUMERS ENERGY	LANSING, MI 48937-0001			322.52	26
CONSUMERS ENERGY	LANSING, MI 48937-0001			282.07	26
CONSUMERS ENERGY	LANSING, MI 48937-0001			318.98	26
CONSUMERS ENERGY	LANSING, MI 48937-0001			1,099.82	26
CONSUMERS ENERGY	LANSING, MI 48937-0001			82.58	26
CONSUMERS ENERGY	LANSING, MI 48937-0001			225.92	26

CORECOMM INTERNET	P O BOX 742594	CINCINNATI, OHIO 45274-2594		59.95	26
Cynthia Mackay	919 Willard Ave		Rochester Hills, MI 48307	29.75	26
Cynthia Sala	2425 Valleygate		Milford, MI 48380	230.00	26
Delicia Bennett	4005 Paddock		Pontiac, MI 48341	256.00	26
DOTHARD ORTHODONTIC LABORATORY	P. O. BOX 27102	LANSING, MI 48909-7102		355.00	26
DR TIMOTHY WILLIAMS	6649 ROCHESTER HILLS ROAD	SUITE B	TROY, MI 48098	26.50	26
DR. JANA MCQUEEN	29702-H SOUTHFIELD ROAD		SOUTHFIELD, MI 48076	58.84	26
DR. JANA MCQUEEN	29702-H SOUTHFIELD ROAD		SOUTHFIELD, MI 48076	43.20	26
DR. JANA MCQUEEN	29702-H SOUTHFIELD ROAD		SOUTHFIELD, MI 48076	31.54	26
DR. JANA MCQUEEN	29702-H SOUTHFIELD ROAD		SOUTHFIELD, MI 48076	29.61	26
DR. JANA MCQUEEN	29702-H SOUTHFIELD ROAD		SOUTHFIELD, MI 48076	29.62	26
DR. JANA MCQUEEN	29702-H SOUTHFIELD ROAD		SOUTHFIELD, MI 48076	29.61	26
DR. JANA MCQUEEN	29702-H SOUTHFIELD ROAD		SOUTHFIELD, MI 48076	29.62	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		60.75	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		192.15	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		154.09	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		104.08	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		99.10	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		48.39	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		235.00	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		54.11	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		31.79	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		100.08	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		60.41	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		31.78	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		111.65	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		125.57	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		6.56	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		214.19	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		164.20	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		164.19	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		34.24	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		35.79	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		35.79	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		35.79	26
DR. JANA TUMPKIN McQUEEN	3574 WABEEK LAKE DRIVE WEST	BLOOMFIELD HILLS, MI 48302		107.31	26
DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	1,733.37	26
DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	4,915.00	26
DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	3,525.38	26
DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	93.81	26
DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	2,741.89	26
DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	43,943.31	26
DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	117.00	26
DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	1,480.00	26
DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	327.33	26
DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	1,749.47	26
DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	100.00	26
DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	4,395.56	26
DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	2,187.37	26
DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	845.84	26

DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	439.00	26
DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	3,052.76	26
DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	3,730.12	26
DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	11.25	26
DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	344.17	26
DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	1,055.90	26
DR. MARK POWELL	1001 MCCLELLAND ST.		GRANDVILLE, MI 49418	63.59	26
DR. SOUERS	208 E. WEST	STURGIS, MI 49091		83.37	26
DR. SOUERS	208 E. WEST	STURGIS, MI 49091		36.10	26
DR. SOUERS	208 E. WEST	STURGIS, MI 49091		5.56	26
DR. SOUERS	208 E. WEST	STURGIS, MI 49091		62.02	26
DR. SOUERS	208 E. WEST	STURGIS, MI 49091		46.20	26
DR. SOUERS	208 E. WEST	STURGIS, MI 49091		46.20	26
DR. TIMOTHY WILLIAMS	6649 ROCHESTER ROAD SUITE B	TROY, MI 48085		63.73	26
DTE ENERGY	P.O. BOX 2859	DETROIT, MI 48260-001		153.91	26
DTE ENERGY	P.O. BOX 2859	DETROIT, MI 48260-001		117.53	26
DTE ENERGY	P.O. BOX 2859	DETROIT, MI 48260-001		116.80	26
DTE ENERGY	P.O. BOX 2859	DETROIT, MI 48260-001		243.58	26
DTE ENERGY	P.O. BOX 2859	DETROIT, MI 48260-001		555.62	26
DTE ENERGY	P.O. BOX 2859	DETROIT, MI 48260-001		467.89	26
DYNAFLEX, LTD. *	P.O. BOX 142399	ST LOUIS, MO 63114		3,186.46	26
EARTHLINK, INC.	P. O. BOX 6452	CAROL STREAM, IL 60197-6452		139.00	26
EARTHLINK, INC.	P. O. BOX 6452	CAROL STREAM, IL 60197-6452		129.00	26
EARTHLINK, INC.	P. O. BOX 6452	CAROL STREAM, IL 60197-6452		129.00	26
EARTHLINK, INC.	P. O. BOX 6452	CAROL STREAM, IL 60197-6452		139.00	26
EARTHLINK, INC.	P. O. BOX 6452	CAROL STREAM, IL 60197-6452		129.00	26
EARTHLINK, INC.	P. O. BOX 6452	CAROL STREAM, IL 60197-6452		129.00	26
EARTHLINK, INC.	P. O. BOX 6452	CAROL STREAM, IL 60197-6452		750.32	26
EARTHLINK, INC.	P. O. BOX 6452	CAROL STREAM, IL 60197-6452		139.00	26
EDWARD FLANAGAN	2020 SOMERSET, APT #205	TROY, MI 48084		48.37	26
ELITE TRAUMA CLEAN-UP, INC.	43686 GRATIOT AVENUE	CLINTON TWP, MI 48036		40.00	26
EMCON ASSOCIATES, INC	74 BRICK BOULEVARD	BRICK, NJ 08723		379.00	26
EMDEON BUSINESS SERVICES	12016 COLLECTIONS CENTER DR.	CHICAGO, IL 60693-0120		59.90	26
FIRE DEFENSE	4350 DELEMERE BLVD.	ROYAL OAK, MI 48073-1807		330.73	26
FLINT TOWNSHIP	BOARD OF PUBLIC WORKS	G 1490 SOUTH DYE ROAD	FLINT, MI 48532	62.31	26
GAIL WILLIAMS	6649 ROCHESTER HILLS ROAD	SUITE B	TROY, MI 48098	9.57	26
GAIL WILLIAMS	6649 ROCHESTER HILLS ROAD	SUITE B	TROY, MI 48098	1.56	26
GAIL WILLIAMS	6649 ROCHESTER HILLS ROAD	SUITE B	TROY, MI 48098	18.38	26
GAIL WILLIAMS	6649 ROCHESTER HILLS ROAD	SUITE B	TROY, MI 48098	162.53	26
GAIL WILLIAMS	6649 ROCHESTER HILLS ROAD	SUITE B	TROY, MI 48098	161.56	26
GAIL WILLIAMS	6649 ROCHESTER HILLS ROAD	SUITE B	TROY, MI 48098	56.22	26
GAIL WILLIAMS	6649 ROCHESTER HILLS ROAD	SUITE B	TROY, MI 48098	17.61	26
GAIL WILLIAMS	6649 ROCHESTER HILLS ROAD	SUITE B	TROY, MI 48098	249.12	26
GAIL WILLIAMS	6649 ROCHESTER HILLS ROAD	SUITE B	TROY, MI 48098	38.33	26
GEODIGM CORPORATION	1630 LAKE DRIVE WEST	CHANHASSEN, MN 55317		140.00	26
GEODIGM CORPORATION	1630 LAKE DRIVE WEST	CHANHASSEN, MN 55317		385.00	26
GEODIGM CORPORATION	1630 LAKE DRIVE WEST	CHANHASSEN, MN 55317		210.00	26
Girish Chadha	41485 Reindeer Dr		Novi, MI 48375	129.00	26
Gregory Spike	3015 Henry		Inkster, MI 48141	28.00	26
HSBC BUSINESS SOLUTIONS	P. O. BOX 5239	CAROL STREAM, IL 60197-0000		288.89	26

INTEGRATED DATA SYSTEMS, LLC	106 Metairie Lawn Dr	Suite 300	Metairie, La. 70001	30.00	26
INTEGRATED DATA SYSTEMS, LLC	106 Metairie Lawn Dr	Suite 300	Metairie, La. 70001	30.00	26
JACK SCHWARCZ		26140 RAINE	OAK PARK, MI 48237	12,477.18	26
JAMES L. SOUERS	111 E. KELSEY ST.		THREE RIVERS, MI 49093	2,497.00	26
JAMES L. SOUERS	111 EAST KELSEY ST.	THREE RIVERS, MI 49093		31.69	26
JAMES L. SOUERS	111 EAST KELSEY ST.	THREE RIVERS, MI 49093		31.70	26
JAMES L. SOUERS	111 EAST KELSEY ST.	THREE RIVERS, MI 49093		69.36	26
JAMES L. SOUERS	111 EAST KELSEY ST.	THREE RIVERS, MI 49093		150.70	26
JAMES L. SOUERS	111 EAST KELSEY ST.	THREE RIVERS, MI 49093		41.40	26
JAMES L. SOUERS	111 EAST KELSEY ST.	THREE RIVERS, MI 49093		18.68	26
JAMES L. SOUERS	111 EAST KELSEY ST.	THREE RIVERS, MI 49093		42.75	26
JAMES L. SOUERS	111 EAST KELSEY ST.	THREE RIVERS, MI 49093		42.75	26
JAMES L. SOUERS	111 EAST KELSEY ST.	THREE RIVERS, MI 49093		82.76	26
JAMES L. SOUERS	111 EAST KELSEY ST.	THREE RIVERS, MI 49093		32.38	26
JDN REAL ESTATE - WEST LANSING, LP	P. O. BOX 532621 - DEPT 8890	ATLANTA, GA 30353-2621		190.98	26
JEANNENE HATCHER SAILOR	29702-H SOUTHFIELD ROAD	SOUTHFIELD, MI 48076		26.53	26
JEANNENE HATCHER SAILOR	29702-H SOUTHFIELD ROAD	SOUTHFIELD, MI 48076		12.76	26
JEANNENE HATCHER SAILOR	29702-H SOUTHFIELD ROAD	SOUTHFIELD, MI 48076		12.77	26
JEANNENE HATCHER SAILOR	29702-H SOUTHFIELD ROAD	SOUTHFIELD, MI 48076		94.00	26
JEANNENE HATCHER SAILOR	29702-H SOUTHFIELD ROAD	SOUTHFIELD, MI 48076		92.44	26
JEANNENE HATCHER SAILOR	29702-H SOUTHFIELD ROAD	SOUTHFIELD, MI 48076		52.11	26
JEANNENE HATCHER SAILOR	29702-H SOUTHFIELD ROAD	SOUTHFIELD, MI 48076		17.47	26
JEANNENE HATCHER SAILOR	29702-H SOUTHFIELD ROAD	SOUTHFIELD, MI 48076		89.07	26
JEANNENE HATCHER SAILOR	29702-H SOUTHFIELD ROAD	SOUTHFIELD, MI 48076		48.87	26
JEANNENE HATCHER SAILOR	29702-H SOUTHFIELD ROAD	SOUTHFIELD, MI 48076		22.85	26
JEANNENE HATCHER SAILOR	29702-H SOUTHFIELD ROAD	SOUTHFIELD, MI 48076		70.00	26
Jennifer Twichell	356 Trillum Trail		Oxford, MI 48371	320.19	26
JOE PIZIK ELECTRIC, INC.	375 OLIVER	TROY, MI 48084		117.50	26
Julia Walworth	1250 Lacosta Drive		Dewitt, MI 48820	548.18	26
KODAK DENTAL SYSTEMS	1976 SOLUTIONS CENTER	CHICAGO, IL 60677		1,059.40	26
LARRY'S CLEANING SERVICE N MORE	1827 MILL ST.	LINCOLN PARK, MI 48146		40.00	26
LARRY'S CLEANING SERVICE N MORE	1827 MILL ST.	LINCOLN PARK, MI 48146		20.00	26
LATHRUP LABORATORY	27356 GOLDENGATE DRIVE W	LATHRUP, MI 48076		360.00	26
LATHRUP LABORATORY	27356 GOLDENGATE DRIVE W	LATHRUP, MI 48076		40.00	26
Lorrine Goins	19586 Dresden		Det, MI 48205	145.70	26
MCI	P O BOX 371838	PITTSBURG, PA 15250-7838		134.94	26
MEGAPATH NETWORKS INC.	DEPT 0324	P O BOX 120324	DALLAS, TX 75312-0324	128.83	26
Metlife	P O Box 981282		El Paso, TX 799981282	143.00	26
Michelle Tribisondi	6555 Flintlock Ridge		Shelby Twp, MI 48317	133.50	26
MIDWEST LINEN & UNIFORM SERVICE	370 ORCHARD LAKE ROAD	PONTIAC, MICHIGAN 48341		349.47	26
MOA	1013 E. 3RD STREET	ROYAL OAK, MI 48067		1,717.00	26
MOA	1013 E. 3RD STREET	ROYAL OAK, MI 48067		417.00	26
MR. LARRY BOBER	1820 S. HILLS BLVD.	BLOOMFIELD HILLS, MI 48304-1142		170.50	26
MS. ELIZABETH PILIBOSIAN	3105 WOODPINE COURT	ROCHESTER, MI 48306-1161		37.56	26
MS. SUZANNE SHELLY	2571 HOUNDS CHASE	TROY, MI 48098		33.00	26
Muzak-Great Lakes	P O Box 90418	Chicago, IL 60696-0418		343.80	26
Nancy Busterna	4582 Racewood Dr		Commerce, MI 48382	327.00	26
NATIONAL DISTRIBUTION SERVICE, INC.	17711 EDISON AVENUE	CHESTERFIELD, MS 63005		120.00	26
Nikki Bass	4019 Linden Rd		Rockford, IL 61109	400.00	26
OAK VALLEY CENTRE PARTNERSHIP	6735 TELEGRAPH ROAD, SUITE 110		BLOOMFIELD HILLS, MI 48301	157.45	26

PANORAMIC CORPORATION *	ATTN: LISA BUSHEY	4321 GOSHEN ROAD	FORT WAYNE, IN 46818	255.00	26
PERFORMANCE PRINTING, INC	420 S MAIN STREET	CLAWSON, MI 48017		65.36	26
PETER CHENG ORTHODONTIC LAB	1200 WINDERLY LANE	NEWTOWN SQUARE, PA 19073		103.50	26
PITTSFIELD CHARTER TOWNSHIP	Attn: TREASURER'S OFFICE	6201 W. MICHIGAN AVE	ANN ARBOR, MI 48108	1,218.26	26
PLAK SMACKER, INC.	ATTN: BETTY WARD-ACCOUNTING	755 TRADEMARK CIRCLE	CORONA, CA 92879	55.14	26
POSTAGE BY PHONE	P.O. BOX 856042	LOUISVILLE KY 40285-6042		200.00	26
PROFESSIONAL SUBSCRIPTION SERVICE, INC	135 EDGEWATER DR	FRAMINGHAM, MA 01702		39.95	26
RAMCO-GERSHENSON PROPERTIES,	A.K.A. OAKBROOK SQUARE	P.O. BOX 350018	BOSTON, MA 02241-0703	255.37	26
RAMCO-GERSHENSON PROPERTIES, LP		P. O. BOX 350018	BOSTON, MA 02241-0518	699.62	26
RAMCO-GERSHESON PROPERTIES, LP	D/B/A CLINTON POINTE	P. O. BOX 350018	BOSTON, MA 02241-0518	434.42	26
REGENCY CENTERS, LP	WATERFORD TOWN CENTER (#466983/1620	1568 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	687.00	26
S-12 ASSOCIATES	ACCT: OCA 26-0504	P. O. BOX 3134	BOSTON, MA 02241-3134	(639.05)	26
SATURN ORTHODONTICS, INC.	6617 CROSSINGS DRIVE SE, SUITE 101	GRAND RAPIDS, MI 49508		581.00	26
SBC	Bill Payment Center	Saginaw, MI 48663-0003		291.56	26
SBC Ameritech	Bill Payment Center	Saginaw, MI 48663-0003		267.56	26
SBC Ameritech	Bill Payment Center	Saginaw, MI 48663-0003		573.13	26
SBC Ameritech	Bill Payment Center	Saginaw, MI 48663-0003		752.37	26
SBC Ameritech	Bill Payment Center	Saginaw, MI 48663-0003		266.21	26
SBC Ameritech	Bill Payment Center	Saginaw, MI 48663-0003		454.71	26
SBC Ameritech	Bill Payment Center	Saginaw, MI 48663-0003		232.72	26
SBC Ameritech	Bill Payment Center	Saginaw, MI 48663-0003		224.37	26
SBC Ameritech	Bill Payment Center	Saginaw, MI 48663-0003		516.99	26
SBC Ameritech	Bill Payment Center	Saginaw, MI 48663-0003		310.47	26
SEMCO ENERGY	P O BOX 79001	DETROIT, MI 48279		2,076.75	26
SENTINEL-STANDARD	114 N DEPOT STREET	IONIA, MI 48846		29.30	26
Shawn McKee	3599 Frederick Dr.		Ann Arbor, MI 48105	38.00	26
SHAY WATER CO INC	PO BOX 1926	SAGINAW, MI 48605-1926		44.25	26
SIMPSON'S SERVICES	P. O. BOX 271	LESLIE, MI 49251		361.00	26
Sybille S Virga	47061 Barbara		Macob Twps, MI 48044	306.84	26
T.M. ACCOUNTING SERVICES, INC	8192 NEWBURY CT S	CANTON, MI 48187		560.00	26
Tammy Reinbold	53569 B Ave.		Three Rivers, MI 49093	793.32	26
Teareya Brown	241 Radclift		Oak Park, MI 48237	10.00	26
Terane Goudy	9438 Wayburn St		Detroit, MI 482242815	130.40	26
Terri Beach-Holder	30152 Hobnail Ct		Beverly Hill, MI 48025	131.74	26
Tomas Sandoval	805 N Occidental		Tecumseh, MI 49286	105.92	26
Toni Fite	1254 Crestwood		Ypsilanti, MI 48198	208.90	26
TOPFORM DATA INC	P. O. BOX 15850	RIO RANCHO, NM 87174-0850		358.67	26
TP ORTHODONTICS, INC. *	100 CENTER PLAZA	LA PORTE, IN 46350		133.83	26
TP ORTHODONTICS, INC. *	100 CENTER PLAZA	LA PORTE, IN 46350		435.19	26
TRANSOURCE	P. O. BOX 60005	CHARLOTTE, NC 28260-0005		28.60	26
UNISHIPPERS	3337 NORTH HULLEN STREET	STE 300	METAIRIE, LA 70002	29.16	26
UNISHIPPERS	3337 NORTH HULLEN STREET	STE 300	METAIRIE, LA 70002	76.98	26
UNISHIPPERS	3337 NORTH HULLEN STREET	STE 300	METAIRIE, LA 70002	44.32	26
UNISHIPPERS	3337 NORTH HULLEN STREET	STE 300	METAIRIE, LA 70002	25.66	26
VAN BUREN ELECTRIC	141 N. MILL ST,	PLYMOUTH, MI 48170		3,687.00	26
VERIZON	P.O. BOX 920041	DALLAS, TX	75392-0041	359.74	26
VERIZON	P.O. BOX 920041	DALLAS, TX	75392-0041	314.94	26
VERIZON NORTH	P.O. BOX 920041	DALLAS, TX	75392-0041	45.62	26
VERIZON ONLINE	P.O. BOX 12045	TRENTON NJ 08650-2045		312.00	26
WASTE MAMAGEMENT	PO BOX 9001054	LOUISVILLE, KY 40290-1054		49.31	26

WASTE MGMT OF AUGUSTA - AIKEN	PO BOX 9001054	LOUISVILLE, KY 40290-1054	49.01	26
WOODS ORTHODONTIC STUDIO	18530 MACK AVENUE	GROSSE POINTE WOODS, MI 48236	1,418.00	26
WOODS ORTHODONTIC STUDIO	18530 MACK AVENUE	GROSSE POINTE WOODS, MI 48236	590.00	26
WOODS ORTHODONTIC STUDIO	18530 MACK AVENUE	GROSSE POINTE WOODS, MI 48236	503.00	26
WORLDWIDE PROPERTY MANAGEMENT	P.O. BOX 246	MONTROSE, NY 10548	340.55	26

ORTHODONTIC CENTERS OF MINNESOTA, INC.

CASE NO. 06-10197

AFCO	8442 BURLWOOD DRIVE	CHANHASSEN, MN 55317		1,570.00	27
AFCO	8442 BURLWOOD DRIVE	CHANHASSEN, MN 55317		970.00	27
AFCO	8442 BURLWOOD DRIVE	CHANHASSEN, MN 55317		2,606.00	27
Align Technology, Inc.	P O BOX 49265	SAN JOSE, CA 95161-9265		4,485.00	27
Align Technology, Inc.	P O BOX 49265	SAN JOSE, CA 95161-9265		5,465.00	27
ALLESEE ORTHO APPLIANCES INC	P O BOX 51881	LOS ANGELES, CA 90051-6181		9.00	27
American Window Coverings	P.O. Box 585	Big Lake, MN 55309		489.90	27
AMERIPRIDE LINEN AND APPAREL SERV	P O BOX 518	BEMIDIJI, MN 56619		654.53	27
AMERIPRIDE LINEN AND APPAREL SERV	P O BOX 518	BEMIDIJI, MN 56619		411.10	27
BILL SELLNER	1286 BLUE HERON TRAIL	SHAKOPEE, MN 55379		942.00	27
Bob & Rose O'Connell	13878 Jasmine Way		Rogers, MN 55374	59.50	27
Branda Sadek	353 Jenks		St. Paul, MN 55101	341.00	27
BRITE SMILE *	ATTN:KATHERINE LACANLALE-A/R DEPT.	490 N. WIGET LANE	WALNUT CREEK, CA 94598	396.35	27
Carmen Krause	9824 Kirkwood Ln. N.		Maple Grove, MN 55369	1,000.00	27
CAROLYN JOHNSON	C/O TWIN CITIES ORTHODONTIC SPECIALIS	7860 MAIN STREET NORTH	MAPLE GROVE, MN 55369	467.00	27
CAROLYN JOHNSON	C/O TWIN CITIES ORTHODONTIC SPECIALIS	7860 MAIN STREET NORTH	MAPLE GROVE, MN 55369	259.39	27
CAROLYN JOHNSON	C/O TWIN CITIES ORTHODONTIC SPECIALIS	7860 MAIN STREET NORTH	MAPLE GROVE, MN 55369	82.66	27
CAROLYN JOHNSON	C/O TWIN CITIES ORTHODONTIC SPECIALIS	7860 MAIN STREET NORTH	MAPLE GROVE, MN 55369	16.20	27
CAROLYN JOHNSON	C/O TWIN CITIES ORTHODONTIC SPECIALIS	7860 MAIN STREET NORTH	MAPLE GROVE, MN 55369	288.50	27
CENTERPOINT ENERGY	PO BOX 4671	HOUSTON, TX 77210-4671		168.09	27
CENTERPOINT ENERGY	PO BOX 4671	HOUSTON, TX 77210-4671		467.39	27
Centerpoint Energy Entex	P.O. Box 4981	Houston, TX 77210-4981		191.08	27
Curtis & Deborah Bunnell	17750 82nd Way N.		Maple Grove, MN 55311	162.24	27
Dan & Shari Durdin	11262 N. Eagle Lake Blvd.		Maple Grove, MN 55369	82.50	27
Dean Randall	999 County Road 19		Maple Plain, MN 55359	62.50	27
DEEP ROCK WATER COMPANY	P O BOX 173898	DENVER, CO 80217-3898		103.09	27
DEMERY LESSARD	13710 54TH AVENUE N#310	PLYMOUTH, MN 55446		263.96	27
Douglas Grina	4431 34th Ave S		Minneapolis, MN 55406	933.34	27
DR RICHARD BEVIS	14004 53rd Ave N.	Plymouth MN 55446		175.00	27
EARTHLINK, INC.	P. O. BOX 6452	CAROL STREAM, IL 60197-6452		139.00	27
EMDEON BUSINESS SERVICES	12016 COLLECTIONS CENTER DR.	CHICAGO, IL 60693-0120		29.84	27
EMDEON BUSINESS SERVICES	12016 COLLECTIONS CENTER DR.	CHICAGO, IL 60693-0120		24.85	27
GREAT LAKES ORTHO LABS *				74.01	27
GREAT LAKES ORTHO LABS *				5.40	27
Health Partners	Po Box 1309		Mpls, MN 554408725	615.23	27
Jane Colford	11256 Jersey Av. N.		Champlin, MN 55316	243.00	27
Janine Jasmin	2909 Oak Terrace		Wayzata, MN 55391	134.99	27
Jeff Lam	1120 Lilac Dr N		Golden Valley, MN 55422	162.00	27
Jeri Hunt	2701 University Ave. SE	Suite 101	Mols, MN 55414	47.00	27
John & Dawn Beckman	7252 West Timberlane N.		Maple Grove, MN 55369	979.25	27
John & Diana Halonen	9345 County Rd 11		Delano, MN 55328	129.00	27
Kris Amundson	1932 Orchard Dr		Woodbury, MN 55125	106.50	27
Lisa Heuer	c/o Twin Cities Orthodontice Spec.	187 Cheshire Lane North, Suite 800	Plymouth, MN 55441	199.77	27
Lisa Heuer	c/o Twin Cities Orthodontice Spec.	187 Cheshire Lane North, Suite 800	Plymouth, MN 55441	12.76	27
Lisa Heuer	c/o Twin Cities Orthodontice Spec.	187 Cheshire Lane North, Suite 800	Plymouth, MN 55441	60.00	27
Lowell & Cindy Nordin	13525 Sheffield Ln.		Maple Grove, MN 55311	106.56	27
Metropolitan Mechanical Contractors	MI21	P O BOX 1414	MINNEAPOLIS, MN 55480-1414	134.00	27
Michele Smith	14932 Summer Oaks Drive		Minnetonka, MN 55391	258.00	27
MINNESOTA REVENUE	MAIL STATION 6100	ST PAUL, MN 55146-6100		2,167.14	27
MINNESOTA REVENUE	MAIL STATION 6100	ST PAUL, MN 55146-6100		5,322.63	27

MINNESOTA REVENUE	MAIL STATION 6100	ST PAUL, MN 55146-6100			4,485.69	27
Missy Brown	Po Box 522		Rush City, MN 55069		973.97	27
NORTH STAR ORTHO. & CERAMIC, INC	BOX 146		PARK RAPIDS, MN 56470		757.75	27
NORTH STAR ORTHO. & CERAMIC, INC	BOX 146		PARK RAPIDS, MN 56470		407.25	27
NORTH STAR ORTHO. & CERAMIC, INC	BOX 146		PARK RAPIDS, MN 56470		195.00	27
Osseo-Maple Grove Press	P. O. Box 280	Osseo, MN 55369			36.00	27
PATTERSON DENTAL SUPPLY	P.O. BOX 164	MINNEAPOLIS, MN 55440-0164			485.00	27
PATTERSON DENTAL SUPPLY	P.O. BOX 164	MINNEAPOLIS, MN 55440-0164			390.00	27
PATTERSON DENTAL SUPPLY	P.O. BOX 164	MINNEAPOLIS, MN 55440-0164			217.95	27
Paul Swan	2932 Lake Blvd		North St Paul, MN 55109		125.00	27
People	P. O. Box 60310	Tampa, FL 33660-0310			39.96	27
PITNEY BOWES PURCHASE POWER	P O BOX 856042	LOUISVILLE, KY 40285-6042			205.00	27
PRE-AUTHORIZED PAYMENT SYSTEMS	P. O. BOX 684		OLATHE, KS 66051		6.00	27
PRE-AUTHORIZED PAYMENT SYSTEMS	P. O. BOX 684		OLATHE, KS 66051		6.00	27
PRE-AUTHORIZED PAYMENT SYSTEMS	P. O. BOX 684		OLATHE, KS 66051		2.25	27
PRE-AUTHORIZED PAYMENT SYSTEMS	P. O. BOX 684		OLATHE, KS 66051		17.25	27
PRE-AUTHORIZED PAYMENT SYSTEMS	P. O. BOX 684		OLATHE, KS 66051		454.50	27
PRE-AUTHORIZED PAYMENT SYSTEMS	P. O. BOX 684		OLATHE, KS 66051		401.25	27
PRE-AUTHORIZED PAYMENT SYSTEMS	P. O. BOX 684		OLATHE, KS 66051		30.75	27
QWEST	P O BOX 173821	DENVER, CO 80217-3821			267.32	27
QWEST	P O BOX 173821	DENVER, CO 80217-3821			1.00	27
QWEST	P O BOX 173821	DENVER, CO 80217-3821			320.83	27
Sanderson & Michele Bell	15674 Tarleton Crest		Maple Grove, MN 55311		64.50	27
Sasha & Lori Sander	11624 100th Av. N.		Maple Grove, MN 55369		28.70	27
Scott & Kelly Sable	9392 Niagra Ln. N.		Maple Grove, MN 55369		59.00	27
Scott & Ruth Stillman	22281 Hickory Ct.		Rogers, MN 55374		110.68	27
Shawn Campbell	13115 58th Ave N		Plymouth, MN 55442		201.36	27
SMILEMAKERS	P.O. BOX 2543	SPARTANBURG, SC 29304			19.60	27
Sue Jacobsen	15166 93rd Place N.		Maple Grove, MN 55369		54.00	27
Todd/Janine Jasmin	2909 Oak Lea Terrace		Wayzata, MN 55391		92.27	27
TOP QUALITY GLOVE MFG.	P.O. BOX 16864	PHILADELPHIA, PA 19142			99.80	27
UNITED OPERATIONS, INC.	5025 CHESHIRE LANE N.	SUITE 1	PLYMOUTH, MN 55446		37.50	27
Verdeen & Carol Langland	20047 Hillside Dr.		Rogers, MN 55374		82.50	27
Verizon Wireless	P.O. Box 25506	Lehigh Valley, PA 18002-5506			90.47	27
Vicky Hollman	1915 2 Nd Ave N		Mpls, MN 55405		194.40	27
Water Borne, LLC	c/o The Shelard Group, Inc.	6385 Old Shady Oake Road	Suite 230	Eden Prairie, MN 55344	328.36	27
Wayne Soehren	2308 Sheridan Hills Road		Wayzata, MN 55391		657.50	27
WH LINK	PO BOX 330	ROCKFORD MN 55373			55.78	27
Wright-Hennepin	P.O. Box 77027	Minneapolis, MN 55480-7727			419.00	27
XCEL ENERGY	P O BOX 9477	MPLS, MN 55484-9477			170.68	27
Yolanda Anderson	8922 Vinewood Ln. N.		Maple Grove, MN 55369		437.50	27