SUMMARIZED PAID INVOICE BY VENDOR

CITY OF GREY EAGLE	110,337.50
CITY OF HEWITT	64,143.57
CITY OF LONG PRAIRIE	978,938.66
CITY OF OSAKIS	186,681.40
CITY OF ST CLOUD	7,396.53
CITY OF STAPLES	767,996.73
CITY OF SWANVILLE	10,892.98
CITY OF WEST UNION	10,189.63
Clark Equipment Co. dba Bobcat Company	20,758.40
CLIFTON LARSONALLEN, LLP	61,300.00
COMMISSIONER OF TRANSPORTATION	63,788.96
COMMUNITY AND FAMILY SRVS LLC	36,209.23
COMPASS MINERALS AMERICA	70,072.46
COMPUTER PROFESSIONALS	75,409.32
CORBIN PICKAR EXC INC	134,600.00
COUNTRY ROADS CONSTRUCTION	6,436.48
COUNTRY SIDE PLUMBING & HTG LLC	18,464.81
COUNTRYSIDE PLUMBING & HTG OF LP LLC	6,343.21
CROWN GAS	10,376.40
D & D AUTO REPAIR	10,145.65
DAKOTA WHOLESALE TIRE	6,489.24
DANIEL FUNERAL HOME	7,400.00
DE JOSE/MARIA THERESA	5,421.00
DELL MARKETING L.P.	5,480.56
DHS - ANOKA METRO RTC - 412	200,196.00
DHS - MSOP-MN SEX OFFENDER PROGRAM-462	67,648.00
DHS - ST PETER RTC - 472	21,069.60
DHS - SWIFT	576,116.39
DIAMOND MOWERS INC	8,264.47
DITTBERNER/REBECCA & JUSTIN	6,020.00
DRAKE/RICHARD	17,245.24
DVS RENEWAL	6,546.75
EAGLE RIDGE BOYS RANCH	25,030.00
ELECTION SYSTEMS & SOFTWARE INC	20,033.00
ELLINGSON PLUMBING & HEATING INC	20,846.48
EMERGENCY AUTOMOTIVE TECH	10,981.34
EMERGENCY COMMUNICATIONS NETWORK, LLC	7,950.00
EPIPHANY COMMUNITY SERVICES	10,491.33
ESRI	11,800.00
FARMERS STATE BANK	60,753.00
FEDA/DENNIS	11,012.94
FIELD/DAN & JANE	7,204.00
FLEET SERVICES/WEX BANK	59,802.90
FLEETMATICS USA LLC	6,216.00
FLETCHER/DYLAN & SARA	14,801.50
FORD OF HIBBING	85,486.00
FRESHWATER EDUCATION DISTRICT 6004	62,831.00
FRIEDRICH'S TIRE & OIL CO	5,167.65
G & K SERVICES	5,911.29
GALLAGHER BENEFIT SERVICES INC	14,450.00
GENE-O'S COUNTRYSIDE REST LLC	73,987.65
GERARD TREATMENT PROGRAMS	44,387.77
GESSELL AUTO SALES, INC	9,908.00
GIZA PLUMBING & HEATING INC	7,160.66
GOLDEN SHOVEL AGENCY	5,700.00
GOULD/RHONDA M	32,947.50
GRANITE ELECTRONICS INC	36,403.52
GREAT RIVER REGIONAL LIBRARY	337,393.00
GREATER MN FAMILY SRVS INC	29,065.73
GUSTAFSON/JEAN M	56,337.95
H & L MESABI	7,063.40
HALVERSON/DEL	11,592.69
HANSON/DELORES	5,602.00
HARDRIVES INC	158,473.16
HEARTLAND GIRLS RANCH	20,285.26
HEGG, PC/LAW OFFICES OF DOUGLAS R.	8,067.00
HERDERING INC	13,007.51
HILDI INC	7,170.00
HILLIG AUTO CENTER	9,368.20
HILLYARD	17,558.34
HILLYARD/HUTCHINSON	13,172.37
HOFFMAN LAW, PLLC	8,765.66
HOLIDAY CREDIT OFFICE	6,332.44
HOLIDAY FLEET	6,357.52
HOLISTIC FAMILY EDUCATION SRVS	75,713.78
HOST EXTERIOR INC	8,475.00
IMPACT TECHNOLOGY	15,106.00
INDEPENDENT EMERGENCY SERVICES	9,870.82
INFORMATION SYSTEM CORP	48,119.00
INITIATIVE FOUNDATION	5,500.00
ITEN FUNERAL HOME	19,804.28
IVERSON REUVERS LLC	5,500.00
JOHN DEERE FINANCIAL	5,450.34
JOHNSON CONTROLS	9,474.38
JOHNSON/DOROTHY	18,053.08
KATTERHAGEN/STEVE AND STELLA	11,073.75
KEITH WALN HEATING AND AIR, LLC	7,298.00
KILLIAN/SANDRA	8,139.87
KINDRED FAMILY FOCUS	33,494.63
KLEIN/SHEILA	6,655.76
KNUTSON, FLYNN & DEANS, P.A.	9,560.00
KRIS ENGINEERING	43,754.10
LALIBERTE/DANNA	10,429.42
LIBERTY TIRE SERVICES LLC	17,326.93
LITTLE FALLS MACHINE INC	17,315.45
LONG PRAIRIE GREY EAGLE SCHOOLS	7,309.98
LONG PRAIRIE LEADER	19,029.84
LONG PRAIRIE MACHINERY CO INC	17,477.81
LONG PRAIRIE OIL COMPANY	152,864.85
LONG PRAIRIE PLUMBING & HTG INC	23,895.88
LONG PRAIRIE SANITATION INC	42,801.60
LUEBESMIER/HEATHER	17,810.00
LUNSER/ROBERT	28,883.61
LUTHERAN SOCIAL SERVICE OF MN-ST PAUL	45,971.67
M & I LOCKBOX MCCC	7,816.88
MADDEN GALANTER HANSEN, LLP	8,484.66
MARCYES EXCAVATING INC	5,625.78
MASWCD	5,662.06
MCCC, MI33	41,422.18
MCIT	353,035.61
MCKESSON MEDICAL-SURGICAL	5,485.82
MCMAHON/DEENA M	13,653.75
MEINERS/MARCUS	74,012.88
MERIDIAN SERVICES INC	18,863.59
METRO SALES INC	41,010.85
MID MINNESOTA DRUG TESTING INC	42,815.00
MIDSTATES EQUIP AND SUPPLY	14,647.60
MINNESOTA POWER & LIGHT	177,237.43