SUMMARIZED PAID INVOICE BY VENDOR

MINNESOTA UI	11,159.21
MITCH'S FUEL SERVICE	27,300.00
MN DEPT OF FINANCE	80,364.23
MN DEPT OF HEALTH	7,862.50
MN INDEPENDENT PETROLEUM SERVICE	5,673.50
MN STATE AUDITOR	5,102.00
MORRIS ELECTRONICS	13,014.00
MORRISON CO DEPT OF PUB WORKS	86,635.67
MORRISON CO PUBLIC HEALTH SERV	40,350.28
MORRISON COUNTY	290,967.00
MOTOROLA	9,948.36
MOTOROLA SOLUTIONS CREDIT CO LLC	57,330.30
M-R SIGN COMPANY INC	18,190.08
NAPA CENTRAL MN	15,475.82
NATIONAL JOINT POWERS ALLIANCE	11,801.24
NELSON AUTO CENTER INC	25,080.89
NEOGOV	10,000.00
NEXUS INC-MILLE LACS ACADEMY	25,487.31
NO NAME CONSTRUCTION	29,464.22
NORTH HOMES CHILDREN & FAMILY SERVICES	45,517.65
NORTHERN BUSINESS PRODUCTS	5,559.07
NORTHERN PINES MENTAL HLTH CTR INC	174,538.57
NORTHERN SALT INC.	58,065.00
NORTHERN STAR COOP	26,996.51
NORTHLAND TRUCK SALES, INC	119,780.00
NORTHWOOD CHILDRENS SERVICES	68,122.15
NOSKA PLUMBING & HEATING INC	21,120.88
NOTERMANN/ANTHONY L.	8,421.35
NOW MICRO INC	31,150.36
NUSS TRUCK & EQUIP	152,622.46
OAKRIDGE HOMES INC - CLARISSA	8,127.51
OFFICE OF ENTERPRISE TECHNOLOGY	15,600.00
OLSON'S TRUCK & TRACTOR SER	12,591.76
O'REILY AUTO PARTS	7,231.49
Otter Tail County Treasurer	24,193.40
PEOPLES EXPRESS INC	5,994.52
PERISH/ALAN	33,372.48
PETERS & CHURCHWELL	11,390.50
PETERS LAW OFFICE, P.A.	53,191.00
PETRANGELO MS Ed.D/GEORGE J	5,787.50
PFB LAW PROFESSIONAL ASSOCIATION	46,401.00
PHEASANTS FOREVER	33,480.24
PHILIP'S REPAIRABLES & COLLISION CENTER	10,610.93
PHOENIX SUPPLY	5,088.00
PICTOMETRY	34,330.17
PINE MANORS INC	13,325.00
PINEHAVEN YOUTH AND FAMILY SRVS INC	7,370.09
POGREBA/STEPHEN	10,125.39
POOLER/KATHLEEN K	7,911.51
PORT OF CROW WING BOYS HOME	53,688.36
PORT OF CROW WING GIRLS HOME	9,852.30
PRAIRIE COMMUNITY SERVICES	5,914.45
Prairie Lakes Municipal Solid Waste Auth	934,696.22
PRAIRIE SANITARY SERVICE	8,395.25
PRODUCTIVE ALTERNATIVES INC - FERGUS	19,761.61
RAINBOW RIDER	43,690.64
RANGER CHEVROLET	95,087.06
REGENTS OF THE UNIV OF MN	130,822.03
REGION V DEVELOPMT COMMISSION	26,528.80
RELIANCE TELEPHONE INC	10,703.42
RESOURCE TRAINING AND SOLUTIONS	2,869,551.50
RIEDEL/AUGUST & MARSHA	7,200.00
RINKE-NOONAN CORP LTD	6,097.00
RJ CONTRACTING & REMODELING LLC	5,729.80
RMB ENVIRONMENTAL LAB	6,369.00
ROBERT R. SCHROEDER CONST. INC.	31,828.65
ROSKOP/JUDITH	5,000.00
ROYAL TIRE	22,146.02
RUEHLE/PAM	5,720.23
RURAL MN CEP INC	190,712.59
SAND CREEK GROUP LTD	10,633.65
SATELLITE TRACKING OF PEOPLE (STOP)	7,100.00
SAUK RIVER WATER SHED DISTRICT	83,476.35
SCEPANIAK INC/WILLIAM D	235,446.69
SCHOOL DISTRICT 213	810,578.25
SCHOOL DISTRICT 2170	705,520.45
SCHOOL DISTRICT 2753	1,868,173.73
SCHOOL DISTRICT 2759	164,084.39
SCHOOL DISTRICT 486	365,900.78
SCHOOL DISTRICT 487	8,795.84
SCHOOL DISTRICT 740	93,300.49
SCHOOL DISTRICT 743	681,084.96
SCHOOL DISTRICT 786	477,956.07
SCHOOL DISTRICT 787	479,268.75
SCHOOL DISTRICT 818	45,632.77
SCHULLER FAMILY FUNERAL HOMES	8,500.00
SCHUMACHER'S NURSERY & BERRY FARM INC	9,815.25
SELLNOW LAW OFFICE PA	5,991.12
SELLNOW TRUST ACCOUNT	40,046.00
SHI CORP	16,820.00
SHIRLEY'S GAS & GROCERIES	33,008.05
SMITH/JEFFREY A	5,110.00
SOLDO CONSULTING PC	7,293.20
SPECTRUM DESIGN AND MARKETING	10,000.00
SPORTSMAN'S PLUMBING HEATING AND	10,260.00
ST CLOUD HOSPITAL	49,223.24
STAPLES ADVANTAGE	37,898.57
STAPLES WORLD	59,663.19
STATE OF MINN	5,890.00
STEP	135,055.45
STOECKEL JAHNER INC	20,000.00
STREAMWORKS	15,436.00
STREICHER'S	6,002.33
STRUCTURAL SPECIALTIES INC	584,682.58
SUMMIT COMPANIES	5,705.50
TENVOORDE FORD	33,222.00
THOMAS ALLEN INC	7,202.58
THOMSON REUTERS - WEST	20,477.87
TODD CO AGRICULTURAL SOC.	20,275.62
TODD CO AUDITOR-TREASURER	166,902.95
TODD CO HISTORICAL SOCIETY	8,500.00
TODD CO MIS DEPT	7,523.52
TODD COUNTY ATTORNEY'S OFFICE	7,663.00
TODD COUNTY AUDITOR/TREASURER	78,710.05
TODD COUNTY HEALTH AND HUMAN SERVICES	17,396.16
TODD COUNTY MIS DEPT	52,845.72
TODD COUNTY SOCIAL SERVICES	92,305.25
TODD SOIL & WATER CONS DIST	182,286.12