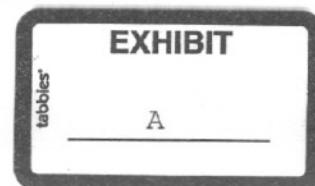
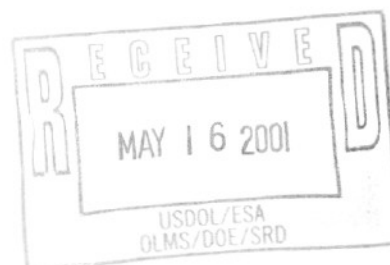


Client Name and Address	Termination Date	Amount
Cannon Equipment 324 W. Washington, P.O. Box 397 Cannon Falls, MN 55009	10/00	\$ 8,578.00
CS Integrated Retail Services 500 S. 99 th Ave. Tolleson, AZ 85353	08/00	\$ 2,121.00
Dakota Premium Foods 425 South Concord South St. Paul, MN 55075	07/00	\$ 7,960.00
H & H Plumbing 900 W. Cherokee Sioux Falls, SD 57104	11/00	\$ 875.00
Howe Heating & Plumbing 420 East 8 th Street Sioux Falls, SD 57103-7025	05/00	\$ 278.00
Niobrara Valley Electric Membership Corporation 427 N. 4 th Street, P.O. Box 60 O'Neill, NE 68763	07/00	\$ 292.00
Omaha Electric Service, Inc. 8506 Madison Street Omaha, NE 68127	05/00	\$ 370.00
Rose Concrete Products 733 Rose Con Road Scott City, MO 63780	10/00	\$ 719.00
Sioux Falls Plumbing & Heating Association 420 East 8 th Street Sioux Falls, SD 57103-7025	05/00	\$ 299.00
SITEL Corporation 7277 World Communications Drive Omaha, NE 68134	07/00	\$ 1,323.00
Skylark Meats 4430 S. 110 th St. Omaha, NE 68137-1217	06/00	\$ 753.00
Southeastern Electric Cooperative 501 S. Broadway Ave., P.O. Box 388 Marion, SD 57043-0388	05/00	\$ 1,895.00



Thermetic Glass 650 State Route 117 Toluca, IL 61369	08/00	\$ 13,703.00
Umthun Trucking 910 S. Jackson, P.O. Box 166 Eagle Grove, IA 50533	01/01	\$ 459.00
Wolfe Electric 7121 Amanda Road Lincoln, NE 68507	06/00	\$ 177.00



8. Disbursements to Officers and Employees:

(a) Name	(b) Salary	(c) Expenses	(d) Totals
Joseph Dreesen	\$ 9,415.00	\$ 1,344.00	\$ 10,756.00
William Muth, Jr.	\$ 4,875.00	\$ 775.00	\$ 5,653.00
Mark McQueen	\$ 6,810.00	\$ 1,538.00	\$ 8,348.00
Donna Colley	\$ 5,202.00	\$ 996.00	\$ 6,198.00
Nancy Wood	\$ 6,975.00	\$ 1,872.00	\$ 8,847.00

