

Prepared by the Legislative Council staff

June 2007

SUMMARY OF PROFESSIONAL DUES AND MEMBERSHIPS PAID BY STATE AGENCIES

Unit	Voucher	Description	Name	Acctg Date	Amount	Total
Governor's office:						
10100	00000394		LAW EXAMINERS,ND STATE BOARD OF	11/16/2005	380.00	
10100	00000395		LIEUTENANT GOVERNORS ASSN,NATIONAL	11/16/2005	600.00	
10100	00000704		OLD WEST MUTUAL INSURANCE COMPANY	3/14/2007	30.00	
10100	00000724		ND SECRETARY OF STATE	4/16/2007	36.00	
Total Governor's office						\$1,046.00
Secretary of State:						
10800	00001080		BOXING COMMISSIONS,ASSN OF	2/27/2006	200.00	
10800	00001435		BOXING COMMISSIONS,ASSN OF	1/30/2007	200.00	
10800	00001015		ELECTION CENTER	12/14/2005	50.00	
10800	00001015		ELECTION CENTER	12/14/2005	350.00	
10800	00001387		ELECTION CENTER	12/11/2006	50.00	
10800	00001387		ELECTION CENTER	12/11/2006	350.00	
10800	00001114		ELECTION DIRECTORS,NATL ASSN OF STATE	3/27/2006	400.00	
10800	00001105		INTERNATIONAL ASSN OF COMRCL ADMNSTRS	3/17/2006	150.00	
10800	00001105		INTERNATIONAL ASSN OF COMRCL ADMNSTRS	3/17/2006	150.00	
10800	00001105		INTERNATIONAL ASSN OF COMRCL ADMNSTRS	3/17/2006	150.00	
10800	00001066		NOTARY PUBLIC ADMINISTRATORS SECTION	2/9/2006	25.00	
10800	00001466		NOTARY PUBLIC ADMINISTRATORS SECTION	2/22/2007	25.00	
10800	00001213		SECRETARIES OF STATE,NATIONAL ASSN OF	6/15/2006	2,611.00	
10800	00001103		USPS 4761480100	3/14/2006	100.00	
10800	00001246		ASSOC OF RECORDS MGRS ADM	6/30/2006	175.00	
10800	00001246		ASSOC OF RECORDS MGRS ADM	6/30/2006	175.00	
Total Secretary of State						\$5,161.00
Office of Management and Budget:						
11000	00003894		AUDTRS COMPTLR & TREAS,NATL ASSN OF STAT	7/7/2005	3,000.00	
11000	00004767		AUDTRS COMPTLR & TREAS,NATL ASSN OF STAT	7/3/2006	3,000.00	
11000	00004215		BISMARCK-MANDAN CPAS	10/21/2005	30.00	
11000	00005148		BISMARCK-MANDAN CPAS	11/7/2006	40.00	
11000	00003891		BUDGET OFFICERS,NATIONAL ASSN OF STATE	7/7/2005	6,700.00	
11000	00004773		BUDGET OFFICERS,NATIONAL ASSN OF STATE	7/3/2006	6,900.00	
11000	00004365		CENTRAL DAKOTA SAFETY ASSN	1/6/2006	100.00	
11000	00005248		CENTRAL DAKOTA SAFETY ASSN	12/18/2006	150.00	
11000	00005066		CHAPTER INTL ASSN OF ELEC INSPECTORS,ND	9/27/2006	60.00	
11000	00005066		CHAPTER INTL ASSN OF ELEC INSPECTORS,ND	9/27/2006	80.00	
11000	00003898		CNFRNC OF COMMRS ON UNIFOR STAT LAW,NATL	7/7/2005	15,800.00	
11000	00004771		CNFRNC OF COMMRS ON UNIFOR STAT LAW,NATL	7/3/2006	17,400.00	
11000	00003889		COMPTROLLERS,NATIONAL ASSN OF STATE	7/7/2005	1,500.00	
11000	00004766		COMPTROLLERS,NATIONAL ASSN OF STATE	7/3/2006	1,500.00	
11000	00005011		DAKOTA WEST CHAPTER	9/8/2006	195.00	
11000	00003890		EDUCATION COMMISSION OF THE STATES	7/7/2005	49,100.00	
11000	00004769		EDUCATION COMMISSION OF THE STATES	7/3/2006	51,100.00	
11000	00004429		GASB RESEARCH ACTIVITY	2/3/2006	2,000.00	
11000	00004380		GOVERNMENT FINANCE OFFICERS ASSOC	1/13/2006	140.00	
11000	00005331		GOVERNMENT FINANCE OFFICERS ASSOC	2/6/2007	145.00	
11000	00003893		GOVERNMENTS,THE COUNCIL OF STATE	7/7/2005	70,149.00	
11000	00004768		GOVERNMENTS,THE COUNCIL OF STATE	7/3/2006	72,955.00	
11000	00003896		GOVERNORS ASSN,NATIONAL	7/7/2005	35,000.00	
11000	00004772		GOVERNORS ASSN,NATIONAL	7/3/2006	36,400.00	
11000	00005059		LIEUTENANT GOVERNORS ASSN,NATIONAL	9/27/2006	600.00	
11000	00004063		MANAGEMENT ASSN,NATIONAL	8/18/2005	245.00	
11000	00004980		MANAGEMENT ASSN,NATIONAL	8/23/2006	236.25	
11000	00004980		MANAGEMENT ASSN,NATIONAL	8/23/2006	1,043.75	
11000	00004144		MIDWESTERN GOVERNORS ASSN	9/19/2005	2,500.00	
11000	00004765		MIDWESTERN GOVERNORS ASSN	7/3/2006	5,000.00	
11000	00004613		NASFA	5/2/2006	1,800.00	
11000	00004294		NEVADA STATE BOARD OF ARCHITECTURE	12/1/2005	150.00	
11000	00005186		NEVADA STATE BOARD OF ARCHITECTURE	11/20/2006	150.00	
11000	00004647		NORTH CENTRAL TURF GRASS ASSN	5/15/2006	80.00	
11000	00004290		PLUMBING BOARD,ND	11/29/2005	165.00	
11000	00005192		PLUMBING BOARD,ND	11/27/2006	165.00	
11000	00004313		SAFETY COUNCIL INC,NORTH DAKOTA	12/8/2005	115.00	
11000	00003899		WESTERN GOVERNORS ASSN	7/7/2005	36,000.00	
11000	00004764		WESTERN GOVERNORS ASSN	7/3/2006	36,000.00	
11000	00004050			8/15/2005	140.00	
11000	00004050			8/15/2005	380.00	
11000	00004050			8/15/2005	180.00	
11000	00004050			8/15/2005	180.00	
11000	00004133			9/15/2005	110.00	
11000	00004133			9/15/2005	110.00	
11000	00004326			12/15/2005	200.00	
11000	00004445		ICPM	2/15/2006	50.00	
11000	00004583		ASSOC OF GOVERNMENT ACCT	4/13/2006	65.00	
11000	00004873		BOARD OF ACCOUNTANCY	6/30/2006	225.00	
11000	00004873		BOARD OF ACCOUNTANCY	6/30/2006	45.00	
11000	00004958		AICPA DUES ONLINE	8/14/2006	385.00	
11000	00005129	AMERICAN PAYROLL	AMERICAN PAYROLL	10/26/2006	200.00	

11000 00005184	NAPCP	11/20/2006	495.00
11000 00005401	ICPM	3/15/2007	50.00
11000 00005472	ASSOCIATION OF GOVERNMENT	4/16/2007	65.00
11000 00005472	ECONOMY.COM, INC.	4/16/2007	5,000.00
11000 00005533	ECONOMY.COM, INC.	5/15/2007	8,092.50
11010 00000088		1/13/2006	452.00
11010 00000095 I.A.E.I. 01 OF 01	I.A.E.I. 01 OF 01	2/15/2006	90.00
11010 00000104 NCARB LOCKBOX RENEWALS	NCARB LOCKBOX RENEWALS	4/13/2006	150.00
11010 00000111	DEPARTMENT OF LABOR AND I	5/12/2006	20.00
11010 00000111	AMERICAN PAYROLL	5/12/2006	165.00
11010 00000111	ASSOC OF RECORDS MGRS ADM	5/12/2006	175.00
11010 00000123	AMERICAN PAYROLL	6/30/2006	165.00
11010 00000123	ALCPA DUES LB	6/30/2006	185.00
11010 00000148	N DAKOTA SOCIETY CPA'S	10/31/2006	125.00
11010 00000148	N DAKOTA SOCIETY CPA'S	10/31/2006	125.00
11010 00000158	N DAKOTA SOCIETY CPA'S	12/19/2006	125.00
11010 00000162	FOOD SERVICES AMERICA	1/16/2007	115.00
11010 00000162	AIA MEMBERSHIP	1/16/2007	480.00
11010 00000178	ND STATE ELECTRICAL BO	4/16/2007	50.00
11010 00000178	NCARB LOCKBOX RENEWALS	4/16/2007	150.00
11020 00000236 DIRECTOR'S DUES	CENTRAL DAKOTA HUMAN RESOURCE ASSN	11/10/2005	45.00
11020 00000440 dues for Laurie	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/6/2006	45.00
11020 00000169 LINDA'S MEMBERSHIP	NAGTAD HEADQUARTERS	7/29/2005	200.00
11020 00000267		1/13/2006	169.00
11020 00000282 WORLD AT WORK	WORLD AT WORK	2/15/2006	220.00
11020 00000302	SOCIETY FOR HR MGMT	3/14/2006	160.00
11020 00000429	ASSN FOR CONFLICT RESO	10/31/2006	195.00
11020 00000476	SHRM ORG	2/14/2007	160.00
11020 00000476	WORLD AT WORK	2/14/2007	225.00
11030 00000571	GOVERNMENT PRINTING ASSN,NATL	12/9/2005	400.00
11030 00001101	GOVERNMENT PRINTING ASSN,NATL	11/22/2006	400.00
11030 00000368	MANAGEMENT ASSN,NATIONAL	7/19/2005	43.75
11030 00000368	MANAGEMENT ASSN,NATIONAL	7/19/2005	43.75
11030 00000368	MANAGEMENT ASSN,NATIONAL	7/19/2005	43.75
11030 00000368	MANAGEMENT ASSN,NATIONAL	7/19/2005	32.81
11030 00000368	MANAGEMENT ASSN,NATIONAL	7/19/2005	10.94
11030 00000407	MANAGEMENT ASSN,NATIONAL	8/23/2005	43.75
11030 00000407	MANAGEMENT ASSN,NATIONAL	8/23/2005	43.75
11030 00000407	MANAGEMENT ASSN,NATIONAL	8/23/2005	43.75
11030 00000407	MANAGEMENT ASSN,NATIONAL	8/23/2005	179.06
11030 00000407	MANAGEMENT ASSN,NATIONAL	8/23/2005	59.69
11030 00000923	MANAGEMENT ASSN,NATIONAL	8/8/2006	50.80
11030 00000923	MANAGEMENT ASSN,NATIONAL	8/8/2006	90.32
11030 00000923	MANAGEMENT ASSN,NATIONAL	8/8/2006	5.65
11030 00000923	MANAGEMENT ASSN,NATIONAL	8/8/2006	21.17
11030 00000923	MANAGEMENT ASSN,NATIONAL	8/8/2006	7.06
11030 00000481	NASASP	10/13/2005	700.00
11030 00001155	NASASP	12/26/2006	700.00
11030 00000573	PROCUREMENT OFFICIALS,NATL ASSN OF STATE	12/9/2005	1,200.00
11030 00001209	PROCUREMENT OFFICIALS,NATL ASSN OF STATE	1/24/2007	1,200.00
11030 00000625 NAPM Dues	PURCHASING MANAGEMENT,NATL ASSN OF	1/24/2006	360.00
11030 00000750	PURCHASING MANAGEMENT,NATL ASSN OF	4/25/2006	190.00
11030 00001208	PURCHASING MANAGEMENT,NATL ASSN OF	1/24/2007	360.00
11030 00001254	PURCHASING MANAGEMENT,NATL ASSN OF	2/26/2007	190.00
11030 00000439	SAFETY COUNCIL INC,NORTH DAKOTA	9/13/2005	29.68
11030 00000439	SAFETY COUNCIL INC,NORTH DAKOTA	9/13/2005	63.06
11030 00000439	SAFETY COUNCIL INC,NORTH DAKOTA	9/13/2005	3.71
11030 00000439	SAFETY COUNCIL INC,NORTH DAKOTA	9/13/2005	13.91
11030 00000439	SAFETY COUNCIL INC,NORTH DAKOTA	9/13/2005	4.64
11030 00000984	SAFETY COUNCIL INC,NORTH DAKOTA	9/13/2006	3.71
11030 00000984	SAFETY COUNCIL INC,NORTH DAKOTA	9/13/2006	13.91
11030 00000984	SAFETY COUNCIL INC,NORTH DAKOTA	9/13/2006	4.64
11030 00000984	SAFETY COUNCIL INC,NORTH DAKOTA	9/13/2006	29.68
11030 00000984	SAFETY COUNCIL INC,NORTH DAKOTA	9/13/2006	3.71
11030 00000984	SAFETY COUNCIL INC,NORTH DAKOTA	9/13/2006	59.35
11030 00000700	NATIONAL INSTITUTE OF GO	3/14/2006	50.00
11030 00000700	NATIONAL INSTITUTE OF GO	3/14/2006	25.00
11030 00000833	NATIONAL INSTITUTE OF GO	6/14/2006	480.00
11050 00000479	CENTRAL DAKOTA SAFETY ASSN	1/3/2006	100.00
11050 00000902	CENTRAL DAKOTA SAFETY ASSN	12/6/2006	150.00
11050 00000516	RISK & INSURANCE MANAGEMENT ASSN,STATE	2/2/2006	250.00
11050 00000470	UNIVERSITY RISK MANAGEMENT & INS ASSOC	12/22/2005	340.00
11050 00000539 PUBLIC RISK MGMT ASSOC	PUBLIC RISK MGMT ASSOC	2/15/2006	310.00
11050 00000881	URMIA	11/20/2006	375.00
11050 00000881	ND SECRETARY OF STATE	11/20/2006	10.00
11050 00000950	PUBLIC RISK MGMT ASSOC	1/16/2007	310.00
Total Office of Management and Budget			\$486,707.50
Information Technology Department:			
11200 00006158	ACCOUNTANCY,ND STATE BOARD OF	5/4/2006	45.00
11200 00006490	ACCOUNTANCY,ND STATE BOARD OF	6/7/2006	45.00
11200 00010301	ACCOUNTANCY,ND STATE BOARD OF	5/23/2007	45.00
11200 00010302	ACCOUNTANCY,ND STATE BOARD OF	5/23/2007	45.00
11200 00010303	ACCOUNTANCY,ND STATE BOARD OF	5/23/2007	45.00
11200 00002972	AICPA	7/6/2005	180.00

11200 00006940	AICPA	7/7/2006	185.00
11200 00006600	AIIM INTERNATIONAL	6/13/2006	125.00
11200 00004796	ASAP	12/20/2005	500.00
11200 00008757	ASAP	12/14/2006	500.00
11200 00006937	ASTD PUBLICATIONS	7/7/2006	169.00
11200 00004165	BISMARCK-MANDAN CPAS	10/20/2005	30.00
11200 00008094	BISMARCK-MANDAN CPAS	10/18/2006	40.00
11200 00002952	BUSINESS FORMS MANAGEMENT ASSOCIATION I	7/6/2005	175.00
11200 00004789	BUSINESS FORMS MANAGEMENT ASSOCIATION I	12/20/2005	175.00
11200 00006938	BUSINESS FORMS MANAGEMENT ASSOCIATION I	7/7/2006	175.00
11200 00008661	BUSINESS FORMS MANAGEMENT ASSOCIATION I	12/7/2006	175.00
11200 00005184	CENTRAL DAKOTA HUMAN RESOURCE ASSN	1/24/2006	50.00
11200 00005186	CENTRAL DAKOTA HUMAN RESOURCE ASSN	1/24/2006	50.00
11200 00005695	CENTRAL DAKOTA HUMAN RESOURCE ASSN	3/16/2006	50.00
11200 00008633	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/7/2006	45.00
11200 00008634	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/7/2006	45.00
11200 00009138	CENTRAL DAKOTA HUMAN RESOURCE ASSN	1/24/2007	50.00
11200 00006449	CENTRAL DAKOTA SAFETY ASSN	5/31/2006	58.31
11200 00009139	CENTRAL DAKOTA SAFETY ASSN	1/24/2007	150.00
11200 00007746	CENTURION CLUB	9/20/2006	32.00
11200 00009444	CENTURION CLUB	2/27/2007	32.00
11200 00006341	CHIEF INFO OFFICERS,NATL ASSN OF STATE	5/23/2006	7,800.00
11200 00003960	COUNCIL OF EDUCATIONAL LEADERS,ND	10/4/2005	145.00
11200 00003461	DAKOTA WEST CHAPTER	8/23/2005	175.00
11200 00003462	DAKOTA WEST CHAPTER	8/23/2005	175.00
11200 00003463	DAKOTA WEST CHAPTER	8/23/2005	175.00
11200 00003464	DAKOTA WEST CHAPTER	8/23/2005	175.00
11200 00003465	DAKOTA WEST CHAPTER	8/23/2005	175.00
11200 00003736	DAKOTA WEST CHAPTER	9/13/2005	175.00
11200 00003737	DAKOTA WEST CHAPTER	9/13/2005	175.00
11200 00003777	DAKOTA WEST CHAPTER	9/20/2005	175.00
11200 00003778	DAKOTA WEST CHAPTER	9/20/2005	175.00
11200 00003779	DAKOTA WEST CHAPTER	9/20/2005	195.00
11200 00003780	DAKOTA WEST CHAPTER	9/20/2005	175.00
11200 00004163	DAKOTA WEST CHAPTER	10/20/2005	175.00
11200 00004363	DAKOTA WEST CHAPTER	11/8/2005	175.00
11200 00004794	DAKOTA WEST CHAPTER	12/20/2005	165.00
11200 00005056	DAKOTA WEST CHAPTER	1/10/2006	155.00
11200 00007283	DAKOTA WEST CHAPTER	8/11/2006	175.00
11200 00007284	DAKOTA WEST CHAPTER	8/11/2006	175.00
11200 00007285	DAKOTA WEST CHAPTER	8/11/2006	175.00
11200 00007286	DAKOTA WEST CHAPTER	8/11/2006	175.00
11200 00007287	DAKOTA WEST CHAPTER	8/11/2006	175.00
11200 00007288	DAKOTA WEST CHAPTER	8/11/2006	175.00
11200 00007289	DAKOTA WEST CHAPTER	8/11/2006	175.00
11200 00007290	DAKOTA WEST CHAPTER	8/11/2006	175.00
11200 00007291	DAKOTA WEST CHAPTER	8/11/2006	175.00
11200 00007292	DAKOTA WEST CHAPTER	8/11/2006	175.00
11200 00007436	DAKOTA WEST CHAPTER	8/22/2006	175.00
11200 00007745	DAKOTA WEST CHAPTER	9/20/2006	48.75
11200 00007745	DAKOTA WEST CHAPTER	9/20/2006	97.50
11200 00007745	DAKOTA WEST CHAPTER	9/20/2006	48.75
11200 00007853	DAKOTA WEST CHAPTER	9/29/2006	(175.00)
11200 00007853	DAKOTA WEST CHAPTER	9/29/2006	175.00
11200 00007891	DAKOTA WEST CHAPTER	10/4/2006	175.00
11200 00008071	DAKOTA WEST CHAPTER	10/17/2006	175.00
11200 00008071	DAKOTA WEST CHAPTER	10/17/2006	(175.00)
11200 00008093	DAKOTA WEST CHAPTER	10/18/2006	175.00
11200 00008270	DAKOTA WEST CHAPTER	11/1/2006	175.00
11200 00007113	EDUCATIONAL LEADERS,ND COUNCIL OF	7/20/2006	50.00
11200 00007914	EDUCATIONAL LEADERS,ND COUNCIL OF	10/4/2006	145.00
11200 00009448	EDUCATIONAL TECHNOLOGY DIRS ASSN,STATE	2/27/2007	2,000.00
11200 00010163	EDUCATIONAL TECHNOLOGY DIRS ASSN,STATE	5/10/2007	2,000.00
11200 00003802	E-RATE COORDINATORS ALLIANCE,STATE	9/20/2005	100.00
11200 00007503	E-RATE COORDINATORS ALLIANCE,STATE	8/30/2006	100.00
11200 00006447	GEOGRAPHIC INFO COUNCIL,NATL STATES	5/31/2006	250.00
11200 00003959	HELP DESK INSTITUTE	10/4/2005	725.00
11200 00007586	HELP DESK INSTITUTE	9/6/2006	560.00
11200 00004323	IEEE COMPUTER SOCIETY	11/8/2005	85.00
11200 00004556	INFORMATION TECHNOLOGY COUNCIL OF ND	11/29/2005	500.00
11200 00008637	INFORMATION TECHNOLOGY COUNCIL OF ND	12/7/2006	500.00
11200 00003396	INFORMATION TECHNOLOGY PROS,ASSN OF	8/12/2005	175.00
11200 00003397	INFORMATION TECHNOLOGY PROS,ASSN OF	8/12/2005	175.00
11200 00003781	INFORMATION TECHNOLOGY PROS,ASSN OF	9/20/2005	175.00
11200 00003874	INFORMATION TECHNOLOGY PROS,ASSN OF	9/27/2005	190.00
11200 00003875	INFORMATION TECHNOLOGY PROS,ASSN OF	9/27/2005	190.00
11200 00003938	INFORMATION TECHNOLOGY PROS,ASSN OF	10/4/2005	175.00
11200 00003939	INFORMATION TECHNOLOGY PROS,ASSN OF	10/4/2005	175.00
11200 00003940	INFORMATION TECHNOLOGY PROS,ASSN OF	10/4/2005	175.00
11200 00003941	INFORMATION TECHNOLOGY PROS,ASSN OF	10/4/2005	175.00
11200 00003942	INFORMATION TECHNOLOGY PROS,ASSN OF	10/4/2005	175.00
11200 00003943	INFORMATION TECHNOLOGY PROS,ASSN OF	10/4/2005	175.00
11200 00004239	INFORMATION TECHNOLOGY PROS,ASSN OF	11/1/2005	150.00
11200 00004304	INFORMATION TECHNOLOGY PROS,ASSN OF	11/8/2005	175.00

11200 00004305	INFORMATION TECHNOLOGY PROS,ASSN OF	11/8/2005	175.00
11200 00004453	INFORMATION TECHNOLOGY PROS,ASSN OF	11/15/2005	175.00
11200 00004454	INFORMATION TECHNOLOGY PROS,ASSN OF	11/15/2005	190.00
11200 00004677	INFORMATION TECHNOLOGY PROS,ASSN OF	12/13/2005	175.00
11200 00004678	INFORMATION TECHNOLOGY PROS,ASSN OF	12/13/2005	175.00
11200 00005057	INFORMATION TECHNOLOGY PROS,ASSN OF	1/10/2006	175.00
11200 00005362	INFORMATION TECHNOLOGY PROS,ASSN OF	2/14/2006	190.00
11200 00005363	INFORMATION TECHNOLOGY PROS,ASSN OF	2/14/2006	175.00
11200 00005557	INFORMATION TECHNOLOGY PROS,ASSN OF	3/8/2006	175.00
11200 00005780	INFORMATION TECHNOLOGY PROS,ASSN OF	3/28/2006	190.00
11200 00005826	INFORMATION TECHNOLOGY PROS,ASSN OF	4/5/2006	175.00
11200 00005950	INFORMATION TECHNOLOGY PROS,ASSN OF	4/11/2006	175.00
11200 00006103	INFORMATION TECHNOLOGY PROS,ASSN OF	4/28/2006	175.00
11200 00006360	INFORMATION TECHNOLOGY PROS,ASSN OF	5/23/2006	175.00
11200 00006492	INFORMATION TECHNOLOGY PROS,ASSN OF	6/7/2006	175.00
11200 00006493	INFORMATION TECHNOLOGY PROS,ASSN OF	6/7/2006	175.00
11200 00006494	INFORMATION TECHNOLOGY PROS,ASSN OF	6/7/2006	175.00
11200 00006800	INFORMATION TECHNOLOGY PROS,ASSN OF	6/29/2006	175.00
11200 00007293	INFORMATION TECHNOLOGY PROS,ASSN OF	8/11/2006	175.00
11200 00007294	INFORMATION TECHNOLOGY PROS,ASSN OF	8/11/2006	175.00
11200 00007295	INFORMATION TECHNOLOGY PROS,ASSN OF	8/11/2006	175.00
11200 00007587	INFORMATION TECHNOLOGY PROS,ASSN OF	9/6/2006	175.00
11200 00007921	INFORMATION TECHNOLOGY PROS,ASSN OF	10/4/2006	175.00
11200 00007922	INFORMATION TECHNOLOGY PROS,ASSN OF	10/4/2006	175.00
11200 00007923	INFORMATION TECHNOLOGY PROS,ASSN OF	10/4/2006	175.00
11200 00007924	INFORMATION TECHNOLOGY PROS,ASSN OF	10/4/2006	175.00
11200 00007925	INFORMATION TECHNOLOGY PROS,ASSN OF	10/4/2006	175.00
11200 00008084	INFORMATION TECHNOLOGY PROS,ASSN OF	10/18/2006	190.00
11200 00008290	INFORMATION TECHNOLOGY PROS,ASSN OF	11/8/2006	175.00
11200 00008291	INFORMATION TECHNOLOGY PROS,ASSN OF	11/8/2006	175.00
11200 00008292	INFORMATION TECHNOLOGY PROS,ASSN OF	11/8/2006	175.00
11200 00008293	INFORMATION TECHNOLOGY PROS,ASSN OF	11/8/2006	175.00
11200 00008294	INFORMATION TECHNOLOGY PROS,ASSN OF	11/8/2006	175.00
11200 00008295	INFORMATION TECHNOLOGY PROS,ASSN OF	11/8/2006	175.00
11200 00008494	INFORMATION TECHNOLOGY PROS,ASSN OF	11/22/2006	175.00
11200 00008495	INFORMATION TECHNOLOGY PROS,ASSN OF	11/22/2006	175.00
11200 00008660	INFORMATION TECHNOLOGY PROS,ASSN OF	12/7/2006	175.00
11200 00008755	INFORMATION TECHNOLOGY PROS,ASSN OF	12/14/2006	175.00
11200 00008819	INFORMATION TECHNOLOGY PROS,ASSN OF	12/20/2006	175.00
11200 00008820	INFORMATION TECHNOLOGY PROS,ASSN OF	12/20/2006	175.00
11200 00009187	INFORMATION TECHNOLOGY PROS,ASSN OF	1/30/2007	175.00
11200 00009570	INFORMATION TECHNOLOGY PROS,ASSN OF	3/13/2007	175.00
11200 00009571	INFORMATION TECHNOLOGY PROS,ASSN OF	3/13/2007	175.00
11200 00009745	INFORMATION TECHNOLOGY PROS,ASSN OF	3/28/2007	175.00
11200 00009837	INFORMATION TECHNOLOGY PROS,ASSN OF	4/11/2007	175.00
11200 00009919	INFORMATION TECHNOLOGY PROS,ASSN OF	4/18/2007	175.00
11200 00009920	INFORMATION TECHNOLOGY PROS,ASSN OF	4/18/2007	175.00
11200 00010244	INFORMATION TECHNOLOGY PROS,ASSN OF	5/16/2007	175.00
11200 00005058	INSTITUTE FOR CTRFCTN OF CMPTG PROS	1/10/2006	75.00
11200 00005308	INSTITUTE FOR CTRFCTN OF CMPTG PROS	2/7/2006	75.00
11200 00008968	INSTITUTE FOR CTRFCTN OF CMPTG PROS	1/4/2007	75.00
11200 00008969	INSTITUTE FOR CTRFCTN OF CMPTG PROS	1/4/2007	75.00
11200 00005109	INSTITUTE OF CERTIFIED PROFESSIONAL MGRS	1/17/2006	150.00
11200 00008636	INSTITUTE OF CERTIFIED PROFESSIONAL MGRS	12/7/2006	150.00
11200 00008333	INSTITUTE OF GVRNMNTL PURCHASING,NATL	11/8/2006	315.00
11200 00009648	INTL ASSN OF BUSINESS COMMUNICATORS	3/21/2007	40.00
11200 00006194	IT SERVICE MANAGEMENT FORUM	5/9/2006	150.00
11200 00009940	IT SERVICE MANAGEMENT FORUM	4/18/2007	150.00
11200 00003481	NEW HORIZONS COMPUTER LEARNING CTRS - MN	8/23/2005	1,685.56
11200 00003481	NEW HORIZONS COMPUTER LEARNING CTRS - MN	8/23/2005	1,685.55
11200 00003629	NORTH CENTRAL NORTEL USERS ASSN	9/7/2005	325.00
11200 00007743	NORTH CENTRAL NORTEL USERS ASSN	9/20/2006	325.00
11200 00005990	PHOTOSHOP PROFESSIONALS,NATL ASSN OF	4/19/2006	195.00
11200 00007685	POLYCOM USER GROUP	9/13/2006	99.00
11200 00003393	PROJECT MANAGEMENT INSTITUTE	8/12/2005	129.00
11200 00003394	PROJECT MANAGEMENT INSTITUTE	8/12/2005	129.00
11200 00003395	PROJECT MANAGEMENT INSTITUTE	8/12/2005	119.00
11200 00003937	PROJECT MANAGEMENT INSTITUTE	9/29/2005	119.00
11200 00005204	PROJECT MANAGEMENT INSTITUTE	1/24/2006	129.00
11200 00006152	PROJECT MANAGEMENT INSTITUTE	5/4/2006	119.00
11200 00006153	PROJECT MANAGEMENT INSTITUTE	5/4/2006	119.00
11200 00006154	PROJECT MANAGEMENT INSTITUTE	5/4/2006	119.00
11200 00006357	PROJECT MANAGEMENT INSTITUTE	5/23/2006	119.00
11200 00006415	PROJECT MANAGEMENT INSTITUTE	5/30/2006	119.00
11200 00007432	PROJECT MANAGEMENT INSTITUTE	8/22/2006	119.00
11200 00007588	PROJECT MANAGEMENT INSTITUTE	9/6/2006	119.00
11200 00007916	PROJECT MANAGEMENT INSTITUTE	10/4/2006	119.00
11200 00008635	PROJECT MANAGEMENT INSTITUTE	12/7/2006	119.00
11200 00008965	PROJECT MANAGEMENT INSTITUTE	1/4/2007	119.00
11200 00009489	PROJECT MANAGEMENT INSTITUTE	3/7/2007	129.00
11200 00009490	PROJECT MANAGEMENT INSTITUTE	3/7/2007	129.00
11200 00009491	PROJECT MANAGEMENT INSTITUTE	3/7/2007	129.00
11200 00010038	PROJECT MANAGEMENT INSTITUTE	4/27/2007	119.00
11200 00010039	PROJECT MANAGEMENT INSTITUTE	4/27/2007	119.00

11200	00010097	PROJECT MANAGEMENT INSTITUTE	5/4/2007	119.00
11200	00010235	PROJECT MANAGEMENT INSTITUTE	5/16/2007	119.00
11200	00008217	Radenz, Tina M	10/30/2006	54.00
11200	00006495	RECORDS MANAGERS & ADMNSTRS, ASSN OF	6/7/2006	175.00
11200	00008315	RECORDS MANAGERS & ADMNSTRS, ASSN OF	11/8/2006	175.00
11200	00008316	RECORDS MANAGERS & ADMNSTRS, ASSN OF	11/8/2006	175.00
11200	00008317	RECORDS MANAGERS & ADMNSTRS, ASSN OF	11/8/2006	175.00
11200	00002951	RELAY ADMINISTRATION, NATL ASSN STATE	7/6/2005	200.00
11200	00005938	SAFETY COUNCIL INC, NORTH DAKOTA	4/11/2006	115.00
11200	00003404	SOCIETY OF CERTIFIED PBLIC ACCOUNTANTS, ND	8/12/2005	110.00
11200	00003405	SOCIETY OF CERTIFIED PBLIC ACCOUNTANTS, ND	8/12/2005	110.00
11200	00003406	SOCIETY OF CERTIFIED PBLIC ACCOUNTANTS, ND	8/12/2005	110.00
11200	00007438	SOCIETY OF CERTIFIED PBLIC ACCOUNTANTS, ND	8/22/2006	125.00
11200	00007439	SOCIETY OF CERTIFIED PBLIC ACCOUNTANTS, ND	8/22/2006	125.00
11200	00007440	SOCIETY OF CERTIFIED PBLIC ACCOUNTANTS, ND	8/22/2006	125.00
11200	00004194	TELECOM DIRECTORS, NATL ASSN OF STATE	10/25/2005	3,500.00
11200	00008151	TELECOM DIRECTORS, NATL ASSN OF STATE	10/25/2006	3,500.00
11200	00005615	TOASTMASTERS INTERNATIONAL	3/8/2006	19.00
11200	00006935	WORLDATEWORK	7/7/2006	220.00
11200	00003408		8/15/2005	55.00
11200	00003773		9/15/2005	190.00
11200	00003774		9/15/2005	295.00
11200	00003774		9/15/2005	225.00
11200	00004747		12/15/2005	175.00
11200	00004747		12/15/2005	175.00
11200	00004747		12/15/2005	99.00
11200	00004747		12/15/2005	190.00
11200	00005084		1/13/2006	175.00
11200	00005084		1/13/2006	160.00
11200	00005084		1/13/2006	315.00
11200	00005627	ASSN OF INFORMATION TECHN	3/14/2006	190.00
11200	00006638	BOARD OF ACCOUNTANCY	6/14/2006	45.00
11200	00006638	BICSI	6/14/2006	150.00
11200	00007036	PROJECT MANAGEMENT INSTIT	6/30/2006	119.00
11200	00007036	SHRM ORG	6/30/2006	160.00
11200	00007714	ASSN OF INFORMATINO TECHN	9/13/2006	175.00
11200	00008787	ISACA/ITGI	12/19/2006	160.00
11200	00008787	ASSN OF INFORMATION TE	12/19/2006	175.00
11200	00009090	ASSN OF INFORMATINO TE	1/16/2007	175.00
11200	00009621	INTERNATIONAL ASSOCIAT	3/15/2007	230.00
11200	00009621	DBC AM SOC ADMIN PROF	3/15/2007	99.00
11200	00009621	IAF	3/15/2007	125.00
11200	00009904	101 TDWI - E	4/16/2007	275.00
11200	00009904	WORLD AT WORK	4/16/2007	225.00
11210	00000891	COMMISSION ON INTRNTL & TRANS-REGL ACCRD	10/31/2005	1,253.70
11210	00001616	COMMISSION ON INTRNTL & TRANS-REGL ACCRD	9/12/2006	1,308.10
11210	00000664	EDUCATIONAL LEADERS, ND COUNCIL OF	8/2/2005	95.00
11210	00000664	EDUCATIONAL LEADERS, ND COUNCIL OF	8/2/2005	95.00
11210	00001602	EDUCATIONAL LEADERS, ND COUNCIL OF	8/29/2006	190.00
11210	00001342	INDEPENDENT STUDY, ND DIVISION OF	5/11/2006	25.00
11210	00001446	INDEPENDENT STUDY, ND DIVISION OF	6/22/2006	30.00
11210	00002035	INDEPENDENT STUDY, ND DIVISION OF	2/23/2007	25.00
11210	00000881	SAFETY COUNCIL INC, NORTH DAKOTA	10/14/2005	50.00
11210	00001750	SAFETY COUNCIL INC, NORTH DAKOTA	10/18/2006	50.00
11210	00000942	SAMS CLUB DIRECT	11/15/2005	30.00
11210	00001838	SAMS CLUB DIRECT	11/15/2006	35.00
11210	00001909	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	12/13/2006	198.33
11210	00001015	SUPERVISION & CURRICULUM DEV, ASSN FOR	1/4/2006	49.00
11210	00001933	SUPERVISION & CURRICULUM DEV, ASSN FOR	1/5/2007	49.00
11210	00000638	UNIVERSITY CONTINUING EDUCATION ASSN	7/13/2005	805.00
11210	00001478	UNIVERSITY CONTINUING EDUCATION ASSN	7/13/2006	835.00
11210	00001853	EXPERTS EXCHANGE LLC	11/20/2006	99.50
11210	00002132	ISTE	4/16/2007	69.00

Total Information Technology Department

\$61,086.05

State Auditor's office:

11700	00000541	AUDTRS COMPTLR & TREAS, NATL ASSN OF STAT	6/26/2006	3,000.00
11700	00000587	AUDTRS COMPTLR & TREAS, NATL ASSN OF STAT	8/17/2006	2,000.00
11700	00000308	DAKOTA WEST CHAPTER	8/25/2005	350.00
11700	00000519	DAKOTA WEST CHAPTER	5/30/2006	195.00
11700	00000614	DAKOTA WEST CHAPTER	9/27/2006	175.00
11700	00000366	GOVERNMENT FINANCE OFFICERS ASSOC	11/7/2005	140.00
11700	00000731	GOVERNMENT FINANCE OFFICERS ASSOC	3/21/2007	145.00
11700	00000424	INFORMATION SYSTEMS AUDIT & CONTROL ASSN	1/10/2006	260.00
11700	00000420	INSTITUTE OF INTERNAL AUDITORS, THE	1/10/2006	50.00
11700	00000516	INSTITUTE OF INTERNAL AUDITORS, THE	5/30/2006	850.00
11700	00000312	SOCIETY OF CPAS, ND	8/25/2005	110.00
11700	00000595	SOCIETY OF CPAS, ND	8/30/2006	125.00
11700	00000612	SOCIETY OF CPAS, ND	9/27/2006	125.00
11700	00000337	SOCIETY OF CPAS, NORTH DAKOTA	9/27/2005	110.00
11700	00000307	STUDENT FINANCIAL AID ADMIN, ND ASSN OF	8/25/2005	50.00
11700	00000593	STUDENT FINANCIAL AID ADMIN, ND ASSN OF	8/30/2006	50.00
11700	00000630	N DAKOTA SOCIETY CPA'S	10/26/2006	1,315.00
11700	00000636	N DAKOTA SOCIETY CPA'S	10/31/2006	275.00
11700	00000674	HIGHER EDUCATION USER	12/19/2006	675.00

11700 00000694	HIGHER EDUCATION USER	1/16/2007	600.00	
11700 00000707	ASSOCIATION OF GOVERN	2/14/2007	249.00	
11700 00000726	ASSOCIATION OF GOVERN	3/15/2007	249.00	
Total State Auditor's office				\$11,098.00
State Treasurer's office:				
12000 00011918	FORUM COMMUNICATIONS	2/2/2006	135.00	
12000 00010161	MANDAN KIWANIS CLUB	11/16/2005	361.66	
12000 00011015	TREASURERS,NATIONAL ASSN OF STATE	1/13/2006	1,500.00	
12000 00023276	CSG-NAST ONLINE	3/15/2007	1,575.00	
Total State Treasurer's office				\$3,571.66
Attorney General's office:				
12500 00007724	ACCOUNTANCY,ND STATE BOARD OF	5/17/2006	45.00	
12500 00008007	ACCOUNTANCY,ND STATE BOARD OF	6/13/2006	90.00	
12500 00008058	ACCOUNTANCY,ND STATE BOARD OF	6/20/2006	45.00	
12500 00008059	ACCOUNTANCY,ND STATE BOARD OF	6/20/2006	45.00	
12500 00006297	Annual Dues	1/23/2006	200.00	
12500 00011530	Annual Dues	4/18/2007	200.00	
12500 00007261	AMERICAN AGRICULTURAL LAW ASSN	4/13/2006	60.00	
12500 00011266	AMERICAN AGRICULTURAL LAW ASSN	3/23/2007	90.00	
12500 00003823	AMERICAN EXPRESS TRAVEL RELATED SERVICES	7/8/2005	55.00	
12500 00008236	AMERICAN EXPRESS TRAVEL RELATED SERVICES	6/30/2006	55.00	
12500 00004272	AMERICAN MANAGEMENT ASSOCIATION	8/8/2005	225.00	
12500 00007818	AMERICAN MANAGEMENT ASSOCIATION	5/31/2006	225.00	
12500 00005209	Annual Membership Dues	10/26/2005	125.00	
12500 00005312	Maixner	11/2/2005	125.00	
12500 00010190	Maixner Membership Dues	12/7/2006	150.00	
12500 00010209	Sayler Membership Dues	12/11/2006	150.00	
12500 00008600	July TEV	8/3/2006	100.00	
12500 00007897	FY2007 DUES	6/6/2006	18,095.00	
12500 00012010	ANNUAL MEMBERSHIP DUES	5/22/2007	187.87	
12500 00010390	December TEV	1/3/2007	20.00	
12500 00006114	BIG MUDDY BAR ASSOCIATION	1/6/2006	120.00	
12500 00006114	BIG MUDDY BAR ASSOCIATION	1/6/2006	60.00	
12500 00006114	BIG MUDDY BAR ASSOCIATION	1/6/2006	60.00	
12500 00006114	BIG MUDDY BAR ASSOCIATION	1/6/2006	180.00	
12500 00006114	BIG MUDDY BAR ASSOCIATION	1/6/2006	120.00	
12500 00006474	BIG MUDDY BAR ASSOCIATION	2/7/2006	60.00	
12500 00007118	change fund	3/31/2006	(60.00)	
12500 00007118	change fund	3/31/2006	60.00	
12500 00010393	DUES	1/4/2007	180.00	
12500 00010393	DUES	1/4/2007	120.00	
12500 00010393	DUES	1/4/2007	180.00	
12500 00010393	DUES	1/4/2007	120.00	
12500 00010393	DUES	1/4/2007	360.00	
12500 00005506	BOND LAWYERS,NATIONAL ASSN	11/16/2005	345.00	
12500 00009705	J. FOX MEMBERSHIP RENEWAL	11/6/2006	345.00	
12500 00008949	August TEV	9/6/2006	100.00	
12500 00008299	June TEV	6/30/2006	6.00	
12500 00004908	CENTRAL DAKOTA HUMAN RESOURCE ASSN	10/3/2005	30.00	
12500 00005833	GLENNA ELLISON	12/14/2005	45.00	
12500 00010975	MEMBERSHIP RENEWAL	2/27/2007	50.00	
12500 00006973	CG429	3/28/2006	6.00	
12500 00006190	CHIEFS OF POLICE,INTERNATIONAL ASSN OF	1/12/2006	100.00	
12500 00010541	2007 Membership Dues	1/16/2007	100.00	
12500 00011931	J. FOX - CLE	5/14/2007	25.00	
12500 00011999	EMERSON, PAUL	5/22/2007	25.00	
12500 00012031	JP THOMAS	5/25/2007	25.00	
12500 00012042	AARON WEBB	5/25/2007	25.00	
12500 00006138	COMPULSIVE GAMBLING,COUNCIL ON	1/10/2006	35.00	
12500 00008307	Annual Coalition Membership	7/12/2006	100.00	
12500 00008054	2007 Annual Dues Renewal	6/20/2006	200.00	
12500 00009443	Membership Dues	10/17/2006	660.00	
12500 00007254	March TEV	4/13/2006	73.00	
12500 00005126	2006 MEMBERSHIP DUES	10/18/2005	75.00	
12500 00009702	J. BYERS #673 MEMBERSHIP	11/6/2006	75.00	
12500 00006439	CERT. OF GOOD STANDING-BAHR	2/3/2006	25.00	
12500 00008131	DOUG BAHR	6/28/2006	35.00	
12500 00005407	BOB BENNET DUES	11/8/2005	250.00	
12500 00009733	07 ANNUAL DUES	11/7/2006	500.00	
12500 00006247	Membership Dues	1/18/2006	600.00	
12500 00010954	Membership Dues	2/26/2007	750.00	
12500 00005869	DUES-LAMBERT	12/15/2005	50.00	
12500 00010241	FIRE CHIEFS ASSN,ND	12/13/2006	50.00	
12500 00008082	Membership Dues 06-07	6/23/2006	100.00	
12500 00005882	DUES-LAMBERT	12/15/2005	80.00	
12500 00010358	MEMBERSHIP APPLICATION	12/29/2006	60.00	
12500 00003976	FIRE PROTECTION ASSN,NATIONAL	7/18/2005	245.00	
12500 00004877	Hagen,Linda K.	10/3/2005	50.00	
12500 00009236	MEMBERSHIP FOR WDLA	10/2/2006	50.00	
12500 00006961	Hinnenkamp,Keith D	3/23/2006	20.00	
12500 00009524	Subscription Renewal	10/23/2006	7.00	
12500 00011104	JERRY MCCARTY	3/7/2007	50.00	
12500 00004134	INTERNATIONAL ASSN ARSON INVSTRS - MN	7/29/2005	75.00	
12500 00004455	INTERNATIONAL ASSN ARSON INVSTRS - MO	8/30/2005	75.00	

12500 00007556	JV TO CHANGE FUND TO 322	INTERNATIONAL ASSN ARSON INVSTRS - MO	4/30/2006	(75.00)
12500 00007556	JV TO CHANGE FUND TO 322	INTERNATIONAL ASSN ARSON INVSTRS - MO	4/30/2006	75.00
12500 00008842		INTERNATIONAL ASSN ARSON INVSTRS - MO	8/24/2006	75.00
12500 00008843		INTERNATIONAL ASSN ARSON INVSTRS - MO	8/24/2006	75.00
12500 00009074	MEMBERSHIP K. GIERKE	INTERNATIONAL ASSN ARSON INVSTRS - MO	9/14/2006	75.00
12500 00005732		INTERNATIONAL ASSN ARSON INVSTRS - ND	12/8/2005	70.00
12500 00010134	CHAPTER DUES	INTERNATIONAL ASSN ARSON INVSTRS - ND	12/7/2006	120.00
12500 00005796	Membership Dues	INTERNATIONAL ASSN FOR IDENTIFICATION	12/9/2005	240.00
12500 00006438	IAI Membership Dues	INTERNATIONAL ASSN FOR IDENTIFICATION	2/3/2006	60.00
12500 00010583	Membership Dues	INTERNATIONAL ASSN FOR IDENTIFICATION	1/19/2007	240.00
12500 00011252	Membership Dues	INTERNATIONAL ASSN FOR IDENTIFICATION	3/22/2007	60.00
12500 00005881	DUES-LAMBERT	INTERNATIONAL CODE COUNCIL INC	12/15/2005	35.00
12500 00010240		INTERNATIONAL CODE COUNCIL INC	12/13/2006	35.00
12500 00007568	RENEWAL, LEA ANN SCHNEIDER	INTERNATIONAL MUNICIPAL LAWYERS ASSN	5/5/2006	450.00
12500 00005452	Membership Renewal for Erickso	INTRNTL ASSN OF CMPTR OF INVSTGTV SPCLST	11/9/2005	34.00
12500 00005452	Membership Renewal for Erickso	INTRNTL ASSN OF CMPTR OF INVSTGTV SPCLST	11/9/2005	16.00
12500 00005477	Lynk's Membership Renewal	INTRNTL ASSN OF CMPTR OF INVSTGTV SPCLST	11/15/2005	50.00
12500 00008397	HALF OF MAFS DUES	Jacobson,LaMonte L	7/19/2006	20.00
12500 00011514		Jacobson,LaMonte L	4/13/2007	25.00
12500 00004154		JUSTICE RESEARCH & STATISTICS ASSN	7/31/2005	300.00
12500 00008166	Colleen Weltz Annual Dues	JUSTICE RESEARCH & STATISTICS ASSN	6/30/2006	300.00
12500 00011742	Annual Dues	JUSTICE RESEARCH & STATISTICS ASSN	4/30/2007	300.00
12500 00007181	March TEV	KW430	4/7/2006	6.00
12500 00008300	June TEV	KW430	6/30/2006	6.00
12500 00008336		Lambert,Raymond G.	6/30/2006	45.00
12500 00006272	Membership Dues	LAW ENFORCEMENT INTELLIGENCE UNIT	1/19/2006	336.60
12500 00006272	Membership Dues	LAW ENFORCEMENT INTELLIGENCE UNIT	1/19/2006	158.40
12500 00010886	LEIU Membership Dues	LAW ENFORCEMENT INTELLIGENCE UNIT	2/14/2007	158.40
12500 00010886	LEIU Membership Dues	LAW ENFORCEMENT INTELLIGENCE UNIT	2/14/2007	336.60
12500 00004128		LAW EXAMINERS,ND STATE BOARD OF	7/29/2005	300.00
12500 00005559		LAW EXAMINERS,ND STATE BOARD OF	11/25/2005	3,470.00
12500 00005559		LAW EXAMINERS,ND STATE BOARD OF	11/25/2005	1,935.00
12500 00005559		LAW EXAMINERS,ND STATE BOARD OF	11/25/2005	1,120.00
12500 00005559		LAW EXAMINERS,ND STATE BOARD OF	11/25/2005	780.00
12500 00005559		LAW EXAMINERS,ND STATE BOARD OF	11/25/2005	2,660.00
12500 00005559		LAW EXAMINERS,ND STATE BOARD OF	11/25/2005	1,520.00
12500 00005822		LAW EXAMINERS,ND STATE BOARD OF	12/12/2005	1,140.00
12500 00010049	LICENSE FEES	LAW EXAMINERS,ND STATE BOARD OF	12/5/2006	770.00
12500 00010049	LICENSE FEES	LAW EXAMINERS,ND STATE BOARD OF	12/5/2006	2,700.00
12500 00010049	LICENSE FEES	LAW EXAMINERS,ND STATE BOARD OF	12/5/2006	1,140.00
12500 00010049	LICENSE FEES	LAW EXAMINERS,ND STATE BOARD OF	12/5/2006	1,520.00
12500 00010049	LICENSE FEES	LAW EXAMINERS,ND STATE BOARD OF	12/5/2006	3,840.00
12500 00010049	LICENSE FEES	LAW EXAMINERS,ND STATE BOARD OF	12/5/2006	1,935.00
12500 00007991		Masset,Barbara A	6/13/2006	45.00
12500 00010381	Annual Membership Fees	MID-STATES ORGANIZED CRIME INFO CENTER	1/3/2007	200.00
12500 00006066	Annual Membership Fees	MID-STATES ORGANIZED CRIME INFO CENTER	1/6/2006	200.00
12500 00008412	TODD SATTler MEMBERSHIP DUES	MINNESOTA STATE BAR ASSOCIATION	7/19/2006	223.00
12500 00004545		MM426	9/2/2005	6.00
12500 00008356	June TEV	MM426	6/30/2006	6.00
12500 00007178	March TEV	MM428	4/7/2006	6.00
12500 00007977	June TEV	MM435	6/12/2006	6.00
12500 00007079	March TEV	MS421	4/4/2006	6.00
12500 00008936	August TEV	MS421	9/5/2006	100.00
12500 00007709		MULTI-STATE LOTTERY ASSN	5/16/2006	106,954.04
12500 00004297		N AMERCN ASSN STATE & PROVINCIAL LOTTERY	8/9/2005	12,000.00
12500 00008339	MEMBERSHIP DUES	N AMERCN ASSN STATE & PROVINCIAL LOTTERY	7/13/2006	16,000.00
12500 00010529	December TEV	Ness,Michael J.	1/11/2007	20.00
12500 00006466	MEMBERSHIP DUES	NORTH AMERCN CONSUMER PRCTN INVSTRS	2/7/2006	80.00
12500 00008320	MEMBERSHIP RENEWAL	NORTH AMERICAN GAMING REGULATORS ASSN	7/13/2006	425.00
12500 00004174		PEACE OFFICERS ASSOCIATION,ND	8/2/2005	40.00
12500 00004174		PEACE OFFICERS ASSOCIATION,ND	8/2/2005	27.20
12500 00004174		PEACE OFFICERS ASSOCIATION,ND	8/2/2005	12.80
12500 00004174		PEACE OFFICERS ASSOCIATION,ND	8/2/2005	620.00
12500 00004174		PEACE OFFICERS ASSOCIATION,ND	8/2/2005	40.00
12500 00004174		PEACE OFFICERS ASSOCIATION,ND	8/2/2005	320.00
12500 00006744	Heifrich Annual Dues	PEACE OFFICERS ASSOCIATION,ND	3/3/2006	20.00
12500 00006800	Annual Dues for Kelly Wimer	PEACE OFFICERS ASSOCIATION,ND	3/7/2006	20.00
12500 00008678	NDPOA Annual Dues	PEACE OFFICERS ASSOCIATION,ND	8/7/2006	620.00
12500 00008678	NDPOA Annual Dues	PEACE OFFICERS ASSOCIATION,ND	8/7/2006	39.00
12500 00008678	NDPOA Annual Dues	PEACE OFFICERS ASSOCIATION,ND	8/7/2006	21.00
12500 00008678	NDPOA Annual Dues	PEACE OFFICERS ASSOCIATION,ND	8/7/2006	20.00
12500 00008678	NDPOA Annual Dues	PEACE OFFICERS ASSOCIATION,ND	8/7/2006	40.00
12500 00008678	NDPOA Annual Dues	PEACE OFFICERS ASSOCIATION,ND	8/7/2006	320.00
12500 00008678	NDPOA Annual Dues	PEACE OFFICERS ASSOCIATION,ND	8/7/2006	40.00
12500 00011176	Annual Dues for New Agents	PEACE OFFICERS ASSOCIATION,ND	3/14/2007	40.00
12500 00004155		POST BOARD,ND	8/1/2005	630.00
12500 00007786	License Renewal Fees	POST BOARD,ND	5/24/2006	585.00
12500 00011008	License Renewal Fee	POST BOARD,ND	3/1/2007	15.00
12500 00009080	August TEV	PP427	9/15/2006	100.00
12500 00008383	USE OF TRADEMARK	PRIDE OF DAKOTA	7/19/2006	50.00
12500 00004926		Radenz,Tina M	10/3/2005	58.00
12500 00005834	CHARLES CARVELL	SCRIBES	12/14/2005	65.00
12500 00006948	CHARLES CARVELL	SCRIBES	3/22/2006	65.00
12500 00006072		SCTY FOR HMN RESRC MGMT LEARNING SYSTEM	1/6/2006	145.00

12500 00008540 Annual Membership	SEARCH GROUP INC	7/28/2006	6,500.00
12500 00011891 Annual Dues	SEARCH GROUP INC	5/9/2007	6,500.00
12500 00004616	SG424	9/8/2005	6.00
12500 00009093 August TEV	SG424	9/18/2006	100.00
12500 00009700	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	11/6/2006	160.00
12500 00007336 2006 Membership Dues	SOUTH CENTRAL CRIME CONFERENCE	4/19/2006	25.00
12500 00011185 Membership Dues	SOUTH CENTRAL CRIME CONFERENCE	3/15/2007	25.00
12500 00009343 2006 Dues	SOUTHEAST CRIME CONFERENCE	10/5/2006	10.00
12500 00008738 Weltz Member Dues	STAT UNFRM CRIME REPTING PRGMS,ASSN OF	8/14/2006	50.00
12500 00008917 August TEV	TD405	9/1/2006	100.00
12500 00004114	UNITED STATES COURT OF APPEALS	7/21/2005	190.00
12500 00004501	US COURT OF APPEALS EIGHTH CIRCUIT CLERK	9/1/2005	190.00
12500 00006424	US COURT OF APPEALS EIGHTH CIRCUIT CLERK	2/2/2006	190.00
12500 00007112	US COURT OF APPEALS EIGHTH CIRCUIT CLERK	3/31/2006	(190.00)
12500 00007112	US COURT OF APPEALS EIGHTH CIRCUIT CLERK	3/31/2006	190.00
12500 00004290	US DISTRICT COURT CLERK-BISMARCK	8/9/2005	180.00
12500 00004647	VOGEL LAW FIRM	9/9/2005	525.00
12500 00004647	VOGEL LAW FIRM	9/9/2005	275.00
12500 00004647	VOGEL LAW FIRM	9/9/2005	175.00
12500 00004647	VOGEL LAW FIRM	9/9/2005	275.00
12500 00008997 CYNTHIA WAGNER GOULET	VOGEL LAW FIRM	9/11/2006	180.00
12500 00008998 JEAN MULLEN	VOGEL LAW FIRM	9/11/2006	180.00
12500 00008999 MATTHEW SAGSVEEN	VOGEL LAW FIRM	9/11/2006	180.00
12500 00009000 ZACHARY PELHAM	VOGEL LAW FIRM	9/11/2006	105.00
12500 00009049 WADE MANN	VOGEL LAW FIRM	9/13/2006	105.00
12500 00009146 M. MULLEN	VOGEL LAW FIRM	9/22/2006	175.00
12500 00008005 06-07 MEMBERSHIP DUES	WESTERN ATTORNEYS GENERAL,CONFERENCE OF	6/13/2006	5,000.00
12500 00011536 MEMBERSHIP DUES	WESTERN ATTORNEYS GENERAL,CONFERENCE OF	4/18/2007	5,000.00
12500 00004205	Witham,Lyle G	8/3/2005	25.00
12500 00007106 change fund	Witham,Lyle G	3/31/2006	(25.00)
12500 00007106 change fund	Witham,Lyle G	3/31/2006	25.00
12500 00004750		9/15/2005	430.50
12500 00006222		1/13/2006	30.00
12500 00009895 IACIS	IACIS	11/20/2006	50.00
12500 00010537 PROJECT MANAGEMENT INS	PROJECT MANAGEMENT INS	1/16/2007	129.00
12500 00011187 HTCIA	HTCIA	3/15/2007	30.00
12500 00011187 HTCIA	HTCIA	3/15/2007	30.00
Total Attorney General's office			\$223,177.41
State Tax Commissioner's office:			
12700 00001059 MEMBERSHIP NDAAO	ASSESSING OFFICERS,ND ASSN OF	7/20/2005	25.00
12700 00002512 REGISTRATION	ASSESSING OFFICERS,ND ASSN OF	7/17/2006	25.00
12700 00002856 MEMBERSHIP	ASSESSING OFFICERS,ND ASSN OF	10/11/2006	25.00
12700 00001520 2006 MEMBERSHIP	CENTRAL DAKOTA HUMAN RESOURCE ASSN	11/23/2005	45.00
12700 00003083 MEMBERSHIP	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/12/2006	45.00
12700 00001136 ANNUAL DUES FY 2006	CONFERENCE OF STATE LIQUOR ADM,NATL	8/5/2005	225.00
12700 00002551 MEMBERSHIP	CONFERENCE OF STATE LIQUOR ADM,NATL	7/31/2006	225.00
12700 00000932 Membership Streamlined Sales	FEDERATION OF TAX ADMINISTRATORS	7/5/2005	20,000.00
12700 00001087 FTA MEMBERSHIP	FEDERATION OF TAX ADMINISTRATORS	8/2/2005	13,500.00
12700 00001857 ESTABLISHING STATE XML SCHEMAS	FEDERATION OF TAX ADMINISTRATORS	2/15/2006	1,500.00
12700 00002006 PARTNERSHIP EFILE PROGRAM	FEDERATION OF TAX ADMINISTRATORS	3/22/2006	1,000.00
12700 00002501 MEMBERSHIP	FEDERATION OF TAX ADMINISTRATORS	7/14/2006	13,500.00
12700 00003230 1120 & 1065 E-FILE PROGRAM	FEDERATION OF TAX ADMINISTRATORS	1/19/2007	900.00
12700 00001995 IAAO DUES	INTERNATIONAL ASSN OF ASSESSING OFFICERS	3/15/2006	175.00
12700 00003583 MEMBERSHIP	INTERNATIONAL ASSN OF ASSESSING OFFICERS	4/9/2007	116.67
12700 00001495 LICENSE FEE WIRTZ, WALD, ROUSE	LAW EXAMINERS,ND STATE BOARD OF	11/9/2005	1,140.00
12700 00003024 LICENSE WIRTZ, WALD & ROUSE	LAW EXAMINERS,ND STATE BOARD OF	11/28/2006	1,140.00
12700 00001274 MEMBERSHIP	MULTISTATE TAX COMMISSION	9/13/2005	10,830.00
12700 00002519 MTC MEMBERSHIP	MULTISTATE TAX COMMISSION	7/18/2006	11,725.00
12700 00002431 MEMBERSHIP	STREAMLINED SALES TAX GOVERNING BOARD	7/5/2006	16,707.00
Total State Tax Commissioner's office			\$92,848.67
Office of Administrative Hearings:			
14000 00000204 Sand 05-06 NAALJ Dues	ADMINISTRATIVE LAW JUDGES,NATL ASSN OF	8/2/2005	50.00
14000 00000204 Seaworth 05-06 NAALJ Dues	ADMINISTRATIVE LAW JUDGES,NATL ASSN OF	8/2/2005	50.00
14000 00000204 Wezelman 05-06 NAALJ Dues	ADMINISTRATIVE LAW JUDGES,NATL ASSN OF	8/2/2005	50.00
14000 00000204 Hoberg 05-06 NAALJ Dues	ADMINISTRATIVE LAW JUDGES,NATL ASSN OF	8/2/2005	50.00
14000 00000204 Fetch 05-06 NAALJ Dues	ADMINISTRATIVE LAW JUDGES,NATL ASSN OF	8/2/2005	50.00
14000 00000204 Wahl 05-06 NAALJ Dues	ADMINISTRATIVE LAW JUDGES,NATL ASSN OF	8/2/2005	50.00
14000 00000444 ACH 2006 NAALJ Dues	ADMINISTRATIVE LAW JUDGES,NATL ASSN OF	7/19/2006	50.00
14000 00000444 BMF 2006 NAALJ Dues	ADMINISTRATIVE LAW JUDGES,NATL ASSN OF	7/19/2006	50.00
14000 00000444 RMS 2006 NAALJ Dues	ADMINISTRATIVE LAW JUDGES,NATL ASSN OF	7/19/2006	50.00
14000 00000311 Hoberg 2006 BMBA Dues	BIG MUDDY BAR ASSOCIATION	12/22/2005	30.00
14000 00000547 ACH 2007 BMBA Dues	BIG MUDDY BAR ASSOCIATION	12/27/2006	30.00
14000 00000288 BMF 2006 Dues - CDHRA	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/1/2005	45.00
14000 00000288 FZ 2006 Dues - CDHRA	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/1/2005	45.00
14000 00000536 BMF & FZ 2007 CDHRA Dues	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/6/2006	90.00
14000 00000221 Hoberg 2005 NAHO Dues	HEARING OFFICIALS,NATL ASSN OF	8/18/2005	30.00
14000 00000322 RMS 2006 dues	HEARING OFFICIALS,NATL ASSN OF	1/26/2006	30.00
14000 00000365 SLB 2006 NAHO Membership	HEARING OFFICIALS,NATL ASSN OF	3/16/2006	30.00
14000 00000455 Hoberg 2006-09 NAHO Dues	HEARING OFFICIALS,NATL ASSN OF	8/7/2006	75.00
14000 00000463 AW JDS NAHO membership fees	HEARING OFFICIALS,NATL ASSN OF	8/31/2006	60.00
14000 00000285 Hoberg 2006 law license	LAW EXAMINERS,ND STATE BOARD OF	12/1/2005	390.00
14000 00000285 Wahl 2006 law license	LAW EXAMINERS,ND STATE BOARD OF	12/1/2005	380.00
14000 00000285 Sand 2006 law license	LAW EXAMINERS,ND STATE BOARD OF	12/1/2005	380.00
14000 00000543 ACH 2007 Law License	LAW EXAMINERS,ND STATE BOARD OF	12/27/2006	390.00

14000 00000543	AW 2007 Law License	LAW EXAMINERS,ND STATE BOARD OF	12/27/2006	380.00
14000 00000543	RMS 2007 Law License	LAW EXAMINERS,ND STATE BOARD OF	12/27/2006	380.00
14000 00000543	SLB 2007 Law License	LAW EXAMINERS,ND STATE BOARD OF	12/27/2006	380.00
14000 00000534	RMS CLE report fee	Sand,Rosellen M	12/6/2006	25.00
Total Office of Administrative Hearings				\$3,620.00
Legislative Assembly:				
15000 00001752		CONFERENCE OF STATE LEGISLATURES,NATL	7/13/2005	87,132.00
15000 00001829		CONFERENCE OF STATE LEGISLATURES,NATL	7/6/2006	90,618.00
15000 00001847		CONSENSUS COUNCIL INC,THE	8/31/2006	10,000.00
Total Legislative Assembly				\$187,750.00
Legislative Council:				
16000 00001610		ACADEMY FOR STATE & LOCAL GOVERNMENT,THE	8/8/2005	4,000.00
16000 00007509		ACADEMY FOR STATE & LOCAL GOVERNMENT,THE	9/30/2006	4,250.00
16000 00005750		ACCOUNTING,ND STATE BOARD OF	6/9/2006	225.00
16000 00003044		LAW EXAMINERS,ND STATE BOARD OF	11/17/2005	3,420.00
16000 00008238		LAW EXAMINERS,ND STATE BOARD OF	12/7/2006	3,420.00
Total Legislative Council				\$15,315.00
Judicial Branch:				
18000 00010183		AMERICAN ASSN OF ELECT REPTRS & TRNSCRBR	11/30/2005	85.00
18000 00010741		AMERICAN ASSN OF ELECT REPTRS & TRNSCRBR	12/22/2005	85.00
18000 00018114		AMERICAN ASSN OF ELECT REPTRS & TRNSCRBR	12/12/2006	85.00
18000 00018543		AMERICAN ASSN OF ELECT REPTRS & TRNSCRBR	12/31/2006	85.00
18000 00013349		AMERICAN ASSOCIATION OF LAW LIBRARIES	4/25/2006	438.00
18000 00021438		AMERICAN ASSOCIATION OF LAW LIBRARIES	5/24/2007	223.00
18000 00008371		AMERICAN BAR ASSOCIATION	9/21/2005	1,751.19
18000 00008371		AMERICAN BAR ASSOCIATION	9/21/2005	78.37
18000 00008371		AMERICAN BAR ASSOCIATION	9/21/2005	2,275.04
18000 00008371		AMERICAN BAR ASSOCIATION	9/21/2005	853.14
18000 00008371		AMERICAN BAR ASSOCIATION	9/21/2005	1,137.52
18000 00008371		AMERICAN BAR ASSOCIATION	9/21/2005	1,137.52
18000 00011505		AMERICAN BAR ASSOCIATION	1/26/2006	284.38
18000 00011505		AMERICAN BAR ASSOCIATION	1/26/2006	284.38
18000 00011505		AMERICAN BAR ASSOCIATION	1/26/2006	222.04
18000 00011505		AMERICAN BAR ASSOCIATION	1/26/2006	83.12
18000 00013348		AMERICAN BAR ASSOCIATION	4/25/2006	119.38
18000 00015892		AMERICAN BAR ASSOCIATION	8/25/2006	1,277.16
18000 00015892		AMERICAN BAR ASSOCIATION	8/25/2006	248.04
18000 00015892		AMERICAN BAR ASSOCIATION	8/25/2006	2,873.61
18000 00015892		AMERICAN BAR ASSOCIATION	8/25/2006	2,235.03
18000 00015892		AMERICAN BAR ASSOCIATION	8/25/2006	1,277.16
18000 00015892		AMERICAN BAR ASSOCIATION	8/25/2006	957.87
18000 00019572		AMERICAN BAR ASSOCIATION	2/21/2007	319.29
18000 00016206		AMERICAN INNS OF COURT	9/14/2006	360.00
18000 00010651		BARNES COUNTY	12/21/2005	380.00
18000 00016971		Behrens,Sara R	10/19/2006	200.00
18000 00015951		Bleuenstein,Christopher George	8/28/2006	5.99
18000 00007747		BRUCE M VAN SICKLE,THE	8/25/2005	175.00
18000 00010776		CASS COUNTY BAR ASSOCIATION	12/23/2005	20.00
18000 00016555		CASS COUNTY BAR ASSOCIATION	9/28/2006	20.00
18000 00006900		CENTER FOR STATE COURTS,NATIONAL	7/20/2005	150.00
18000 00011208		CENTER FOR STATE COURTS,NATIONAL	1/12/2006	66,067.00
18000 00012051		CENTER FOR STATE COURTS,NATIONAL	2/21/2006	100.00
18000 00012959		CENTER FOR STATE COURTS,NATIONAL	3/31/2006	200.00
18000 00013154		CENTER FOR STATE COURTS,NATIONAL	4/13/2006	125.00
18000 00015540		CENTER FOR STATE COURTS,NATIONAL	7/31/2006	150.00
18000 00017542		CENTER FOR STATE COURTS,NATIONAL	11/16/2006	250.00
18000 00018012		CENTER FOR STATE COURTS,NATIONAL	11/30/2006	69,724.00
18000 00019698		CENTER FOR STATE COURTS,NATIONAL	2/26/2007	125.00
18000 00020238		CENTER FOR STATE COURTS,NATIONAL	3/27/2007	125.00
18000 00020691		CENTER FOR STATE COURTS,NATIONAL	4/19/2007	200.00
18000 00014067		CIMA COMPANIES INC,THE	5/25/2006	135.00
18000 00020937		CIMA COMPANIES INC,THE	4/30/2007	135.00
18000 00012894		CLERK OF COURT ASSN,ND	3/31/2006	120.00
18000 00012894		CLERK OF COURT ASSN,ND	3/31/2006	180.00
18000 00012894		CLERK OF COURT ASSN,ND	3/31/2006	120.00
18000 00013114		CLERK OF COURT ASSN,ND	4/12/2006	60.00
18000 00013598		CLERK OF COURT ASSN,ND	4/30/2006	60.00
18000 00020013		CLERK OF COURT ASSN,ND	3/15/2007	180.00
18000 00020013		CLERK OF COURT ASSN,ND	3/15/2007	180.00
18000 00020013		CLERK OF COURT ASSN,ND	3/15/2007	120.00
18000 00020013		CLERK OF COURT ASSN,ND	3/15/2007	120.00
18000 00009651		Colby,Ronda	10/31/2005	230.00
18000 00017471		Colby,Ronda	11/13/2006	230.00
18000 00010057		COURT MANAGEMENT,NATIONAL ASSN OF	11/28/2005	75.00
18000 00010123		COURT MANAGEMENT,NATIONAL ASSN OF	11/30/2005	75.00
18000 00010123		COURT MANAGEMENT,NATIONAL ASSN OF	11/30/2005	150.00
18000 00010123		COURT MANAGEMENT,NATIONAL ASSN OF	11/30/2005	75.00
18000 00010123		COURT MANAGEMENT,NATIONAL ASSN OF	11/30/2005	75.00
18000 00011494		COURT MANAGEMENT,NATIONAL ASSN OF	1/26/2006	100.00
18000 00013466		COURT MANAGEMENT,NATIONAL ASSN OF	4/30/2006	100.00
18000 00013596		COURT MANAGEMENT,NATIONAL ASSN OF	4/30/2006	135.00
18000 00013851		COURT MANAGEMENT,NATIONAL ASSN OF	5/16/2006	100.00
18000 00017074		COURT MANAGEMENT,NATIONAL ASSN OF	10/24/2006	100.00
18000 00017298		COURT MANAGEMENT,NATIONAL ASSN OF	11/6/2006	100.00

18000 00017388	COURT MANAGEMENT,NATIONAL ASSN OF	10/31/2006	100.00
18000 00017574	COURT MANAGEMENT,NATIONAL ASSN OF	11/16/2006	100.00
18000 00018233	COURT MANAGEMENT,NATIONAL ASSN OF	12/18/2006	100.00
18000 00018912	COURT MANAGEMENT,NATIONAL ASSN OF	1/19/2007	100.00
18000 00019617	COURT MANAGEMENT,NATIONAL ASSN OF	2/22/2007	100.00
18000 00020750	COURT MANAGEMENT,NATIONAL ASSN OF	4/19/2007	100.00
18000 00021289	COURT MANAGEMENT,NATIONAL ASSN OF	5/15/2007	100.00
18000 00010124	COURT REPORTERS ASSOCIATION,NATIONAL	11/30/2005	1,380.00
18000 00010124	COURT REPORTERS ASSOCIATION,NATIONAL	11/30/2005	920.00
18000 00010124	COURT REPORTERS ASSOCIATION,NATIONAL	11/30/2005	690.00
18000 00018115	COURT REPORTERS ASSOCIATION,NATIONAL	12/12/2006	920.00
18000 00018115	COURT REPORTERS ASSOCIATION,NATIONAL	12/12/2006	460.00
18000 00018115	COURT REPORTERS ASSOCIATION,NATIONAL	12/12/2006	690.00
18000 00018137	COURT REPORTERS ASSOCIATION,NATIONAL	12/12/2006	230.00
18000 00018188	COURT REPORTERS ASSOCIATION,NATIONAL	12/13/2006	230.00
18000 00007075	DRUG COURT PROFESSIONALS,NATL ASSN OF	7/22/2005	60.00
18000 00018011	DRUG COURT PROFESSIONALS,NATL ASSN OF	11/30/2006	60.00
18000 00012793	FAMILY SUPPORT COUNCIL,ND	3/28/2006	30.00
18000 00012793	FAMILY SUPPORT COUNCIL,ND	3/28/2006	30.00
18000 00012842	FAMILY SUPPORT COUNCIL,ND	3/30/2006	10.00
18000 00012843	FAMILY SUPPORT COUNCIL,ND	3/30/2006	10.00
18000 00013139	FAMILY SUPPORT COUNCIL,ND	4/13/2006	10.00
18000 00013139	FAMILY SUPPORT COUNCIL,ND	4/13/2006	10.00
18000 00009652	Fox,Sharon Kay	10/31/2005	230.00
18000 00017472	Fox,Sharon Kay	11/13/2006	230.00
18000 00008738	Grinstein, John W	9/30/2005	150.00
18000 00016915	Grinstein, John W	10/17/2006	180.00
18000 00019770	Holt,Traci Lyn	2/28/2007	10.00
18000 00009535	HUSEBY,ROBIN	10/31/2005	125.00
18000 00011258	JUDICIAL DISCIPLINARY COUNSEL,ASSN OF	1/13/2006	20.00
18000 00018702	JUDICIAL DISCIPLINARY COUNSEL,ASSN OF	12/31/2006	50.00
18000 00007725	JUVENILE & FAMILY,NATIONAL COUNCIL FOR	8/24/2005	100.00
18000 00009931	JUVENILE & FAMILY,NATIONAL COUNCIL FOR	11/21/2005	150.00
18000 00010086	JUVENILE & FAMILY,NATIONAL COUNCIL FOR	11/30/2005	150.00
18000 00012571	JUVENILE & FAMILY,NATIONAL COUNCIL FOR	3/16/2006	115.00
18000 00015666	JUVENILE & FAMILY,NATIONAL COUNCIL FOR	8/16/2006	100.00
18000 00007828	JUVENILE COURT ASSN,ND	8/30/2005	50.00
18000 00007828	JUVENILE COURT ASSN,ND	8/30/2005	80.00
18000 00007828	JUVENILE COURT ASSN,ND	8/30/2005	90.00
18000 00007828	JUVENILE COURT ASSN,ND	8/30/2005	90.00
18000 00012694	JUVENILE COURT ASSN,ND	3/23/2006	30.00
18000 00012694	JUVENILE COURT ASSN,ND	3/23/2006	50.00
18000 00016097	JUVENILE COURT ASSN,ND	8/31/2006	60.00
18000 00016097	JUVENILE COURT ASSN,ND	8/31/2006	120.00
18000 00016097	JUVENILE COURT ASSN,ND	8/31/2006	80.00
18000 00016097	JUVENILE COURT ASSN,ND	8/31/2006	90.00
18000 00016108	JUVENILE COURT ASSN,ND	8/31/2006	20.00
18000 00016252	JUVENILE COURT ASSN,ND	9/15/2006	10.00
18000 00018920	JUVENILE COURT ASSN,ND	1/19/2007	10.00
18000 00018921	JUVENILE COURT ASSN,ND	1/19/2007	10.00
18000 00016932	JVNL & FAMILY COURT JUDGES,NATL CNCL OF	10/17/2006	178.75
18000 00017237	JVNL & FAMILY COURT JUDGES,NATL CNCL OF	10/31/2006	146.25
18000 00020076	JVNL & FAMILY COURT JUDGES,NATL CNCL OF	3/16/2007	58.32
18000 00008597	LAW EXAMINERS,ND STATE BOARD OF	9/30/2005	700.00
18000 00008597	LAW EXAMINERS,ND STATE BOARD OF	9/30/2005	350.00
18000 00009331	LAW EXAMINERS,ND STATE BOARD OF	10/31/2005	300.00
18000 00010539	LAW EXAMINERS,ND STATE BOARD OF	12/20/2005	380.00
18000 00010539	LAW EXAMINERS,ND STATE BOARD OF	12/20/2005	380.00
18000 00010539	LAW EXAMINERS,ND STATE BOARD OF	12/20/2005	380.00
18000 00010539	LAW EXAMINERS,ND STATE BOARD OF	12/20/2005	380.00
18000 00010539	LAW EXAMINERS,ND STATE BOARD OF	12/20/2005	4,940.00
18000 00010539	LAW EXAMINERS,ND STATE BOARD OF	12/20/2005	325.00
18000 00010539	LAW EXAMINERS,ND STATE BOARD OF	12/20/2005	2,660.00
18000 00010539	LAW EXAMINERS,ND STATE BOARD OF	12/20/2005	6,080.00
18000 00010539	LAW EXAMINERS,ND STATE BOARD OF	12/20/2005	380.00
18000 00010539	LAW EXAMINERS,ND STATE BOARD OF	12/20/2005	1,350.00
18000 00010539	LAW EXAMINERS,ND STATE BOARD OF	12/20/2005	760.00
18000 00010539	LAW EXAMINERS,ND STATE BOARD OF	12/20/2005	4,940.00
18000 00010539	LAW EXAMINERS,ND STATE BOARD OF	12/20/2005	325.00
18000 00010539	LAW EXAMINERS,ND STATE BOARD OF	12/20/2005	5,320.00
18000 00010539	LAW EXAMINERS,ND STATE BOARD OF	12/20/2005	3,145.00
18000 00010539	LAW EXAMINERS,ND STATE BOARD OF	12/20/2005	760.00
18000 00016720	LAW EXAMINERS,ND STATE BOARD OF	9/30/2006	800.00
18000 00016720	LAW EXAMINERS,ND STATE BOARD OF	9/30/2006	400.00
18000 00016731	LAW EXAMINERS,ND STATE BOARD OF	9/30/2006	200.00
18000 00018256	LAW EXAMINERS,ND STATE BOARD OF	12/19/2006	6,080.00
18000 00018256	LAW EXAMINERS,ND STATE BOARD OF	12/19/2006	3,170.00
18000 00018256	LAW EXAMINERS,ND STATE BOARD OF	12/19/2006	380.00
18000 00018256	LAW EXAMINERS,ND STATE BOARD OF	12/19/2006	380.00
18000 00018256	LAW EXAMINERS,ND STATE BOARD OF	12/19/2006	380.00
18000 00018256	LAW EXAMINERS,ND STATE BOARD OF	12/19/2006	4,940.00
18000 00018256	LAW EXAMINERS,ND STATE BOARD OF	12/19/2006	650.00
18000 00018256	LAW EXAMINERS,ND STATE BOARD OF	12/19/2006	2,660.00
18000 00018256	LAW EXAMINERS,ND STATE BOARD OF	12/19/2006	700.00

18000 00018256	LAW EXAMINERS,ND STATE BOARD OF	12/19/2006	6,080.00
18000 00018256	LAW EXAMINERS,ND STATE BOARD OF	12/19/2006	1,000.00
18000 00018256	LAW EXAMINERS,ND STATE BOARD OF	12/19/2006	760.00
18000 00018256	LAW EXAMINERS,ND STATE BOARD OF	12/19/2006	760.00
18000 00018256	LAW EXAMINERS,ND STATE BOARD OF	12/19/2006	5,320.00
18000 00010939	LEGAL AID AND DEFENDERS ASSN,NATIONAL	12/30/2005	250.00
18000 00010350	Lina,Jason G	11/30/2005	64.00
18000 00010363	Lina,Lynnae Laurel Glieden	12/12/2005	64.00
18000 00020791	MINOT REGIONAL CHILD SUPPORT ENFORCEMENT	4/23/2007	20.00
18000 00020791	MINOT REGIONAL CHILD SUPPORT ENFORCEMENT	4/23/2007	10.00
18000 00020791	MINOT REGIONAL CHILD SUPPORT ENFORCEMENT	4/23/2007	20.00
18000 00009338	O'Brien Lindbo, Tatum D	10/31/2005	85.00
18000 00009309	ORGANIZATION OF BAR COUNSEL INC,NATIONAL	10/27/2005	265.00
18000 00017259	ORGANIZATION OF BAR COUNSEL INC,NATIONAL	10/31/2006	265.00
18000 00011641	Ostlie, Stacy A	1/31/2006	50.00
18000 00007913	RONALD N DAVIES INN OF COURT	8/31/2005	110.00
18000 00008151	RONALD N DAVIES INN OF COURT	9/14/2005	220.00
18000 00016005	RONALD N DAVIES INN OF COURT	8/31/2006	210.00
18000 00016238	RONALD N DAVIES INN OF COURT	9/14/2006	110.00
18000 00016403	RONALD N DAVIES INN OF COURT	9/21/2006	110.00
18000 00016716	RONALD N DAVIES INN OF COURT	9/30/2006	85.00
18000 00017391	RONALD N DAVIES INN OF COURT	10/31/2006	85.00
18000 00009664	Schamhorst, Lois	10/31/2005	230.00
18000 00017411	Schamhorst, Lois	10/31/2006	230.00
18000 00007643	Schwartz, Kimberly L	8/23/2005	200.00
18000 00007949	Schwartz, Kimberly L	8/31/2005	200.00
18000 00013029	SCTY FOR HMN RESRC MGMT LEARNING SYSTEM	4/11/2006	160.00
18000 00020045	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	3/16/2007	160.00
18000 00008357	SOCIETY OF CERTIFIED PBLC ACCOUNTANTS,ND	9/21/2005	110.00
18000 00015724	SOCIETY OF CERTIFIED PBLC ACCOUNTANTS,ND	8/21/2006	125.00
18000 00009666	Soma, Lisa E.	10/31/2005	230.00
18000 00017413	Soma, Lisa E.	10/31/2006	230.00
18000 00009562	Strand, Arnold E	10/31/2005	230.00
18000 00018091	Strand, Arnold E	12/11/2006	230.00
18000 00008125	UNIVERSITY OF RICHMOND	9/14/2005	400.00
18000 00008359	UNIVERSITY OF RICHMOND	9/21/2005	400.00
18000 00012261	UNIVERSITY OF RICHMOND	3/1/2006	100.00
18000 00016515	UNIVERSITY OF RICHMOND	9/27/2006	500.00
18000 00013738	UPPER MISSOURI BAR ASSOCIATION	5/11/2006	25.00
18000 00009999	WOMEN JUDGES,NATIONAL ASSN OF	11/23/2005	200.00
18000 00018915	WOMEN JUDGES,NATIONAL ASSN OF	1/19/2007	200.00
18000 00018257	NATL COURT REPORTERS A	12/19/2006	25.00
18000 00019388	NATL CTR FOR STATE COU	2/14/2007	375.00
Total Judicial Branch			\$244,068.55
Commission on Legal Counsel for Indigents:			
18800 00003525	AMERICAN BAR ASSOCIATION	2/12/2007	274.44
18800 00001404	AMERICAN INSURANCE INC	5/9/2006	50.00
18800 00001193	Baumann, Eric P	4/25/2006	50.00
18800 00000989	BREMER INSURANCE AGENCIES INC	3/31/2006	50.00
18800 00001595	COMMISSION FOR CONTINUING LEGAL ED	5/22/2006	25.00
18800 00000879	CRIMINAL DEFENSE LAWYERS,NATL ASSN OF	3/27/2006	250.00
18800 00000879	CRIMINAL DEFENSE LAWYERS,NATL ASSN OF	3/27/2006	250.00
18800 00000879	CRIMINAL DEFENSE LAWYERS,NATL ASSN OF	3/27/2006	250.00
18800 00000879	CRIMINAL DEFENSE LAWYERS,NATL ASSN OF	3/27/2006	125.00
18800 00002243	CRIMINAL DEFENSE LAWYERS,NATL ASSN OF	8/7/2006	125.00
18800 00002344	CRIMINAL DEFENSE LAWYERS,NATL ASSN OF	8/17/2006	125.00
18800 00003317	CRIMINAL DEFENSE LAWYERS,NATL ASSN OF	1/9/2007	125.00
18800 00003320	CRIMINAL DEFENSE LAWYERS,NATL ASSN OF	1/12/2007	125.00
18800 00003321	CRIMINAL DEFENSE LAWYERS,NATL ASSN OF	1/12/2007	125.00
18800 00003322	CRIMINAL DEFENSE LAWYERS,NATL ASSN OF	1/12/2007	125.00
18800 00003323	CRIMINAL DEFENSE LAWYERS,NATL ASSN OF	1/12/2007	125.00
18800 00003324	CRIMINAL DEFENSE LAWYERS,NATL ASSN OF	1/12/2007	125.00
18800 00003325	CRIMINAL DEFENSE LAWYERS,NATL ASSN OF	1/12/2007	125.00
18800 00003509	DACOTAH INSURANCE	2/7/2007	50.00
18800 00004035	DICKINSON PRESS,THE	4/26/2007	84.00
18800 00000928	FIRE AND TORNADO FUND,STATE	4/3/2006	18.69
18800 00001029	FIRE AND TORNADO FUND,STATE	4/10/2006	8.22
18800 00001029	FIRE AND TORNADO FUND,STATE	4/10/2006	5.37
18800 00001029	FIRE AND TORNADO FUND,STATE	4/10/2006	1.06
18800 00004096	FIRE AND TORNADO FUND,STATE	4/30/2007	7.57
18800 00004096	FIRE AND TORNADO FUND,STATE	4/30/2007	5.23
18800 00004096	FIRE AND TORNADO FUND,STATE	4/30/2007	0.08
18800 00004096	FIRE AND TORNADO FUND,STATE	4/30/2007	1.15
18800 00001747	Huseby-Johnson, Robin B	6/15/2006	25.00
18800 00003023	LAW EXAMINERS,ND STATE BOARD OF	11/20/2006	390.00
18800 00003024	LAW EXAMINERS,ND STATE BOARD OF	11/20/2006	390.00
18800 00003032	LAW EXAMINERS,ND STATE BOARD OF	11/27/2006	390.00
18800 00003033	LAW EXAMINERS,ND STATE BOARD OF	11/27/2006	390.00
18800 00003034	LAW EXAMINERS,ND STATE BOARD OF	11/27/2006	390.00
18800 00003035	LAW EXAMINERS,ND STATE BOARD OF	11/27/2006	390.00
18800 00003040	LAW EXAMINERS,ND STATE BOARD OF	11/29/2006	360.00
18800 00003041	LAW EXAMINERS,ND STATE BOARD OF	11/29/2006	390.00
18800 00003062	LAW EXAMINERS,ND STATE BOARD OF	12/4/2006	390.00
18800 00001748	LEGAL AID AND DEFENDERS ASSN,NATIONAL	6/15/2006	650.00

18800	00003832	LEGAL AID AND DEFENDERS ASSN,NATIONAL	3/27/2007	800.00
18800	00000926	SECRETARY OF STATE,ND	4/3/2006	36.00
18800	00000990	SECRETARY OF STATE,ND	3/31/2006	36.00
18800	00003474	SECRETARY OF STATE,ND	2/6/2007	36.00
18800	00003932	UPPER MISSOURI BAR ASSOCIATION	4/17/2007	25.00
18800	00003958	UPPER MISSOURI BAR ASSOCIATION	4/19/2007	25.00
18800	00004146	VALLEY CITY TIMES RECORD	5/10/2007	59.00
18800	00003349	WARD COUNTY BAR ASSOCIATION	1/17/2007	150.00

Total Commission on Legal Counsel for Indigents

\$7,952.81

Retirement and Investment Office:

19000	00000919	DAKOTA WEST CHAPTER	8/12/2006	245.00
19000	00000838	GOVERNMENT FINANCE OFFICERS ASSOC	6/5/2006	72.50
19000	00000838	GOVERNMENT FINANCE OFFICERS ASSOC	6/5/2006	72.50
19000	00000672	INSTITUTE OF CERTIFIED PROFESSIONAL MGRS	1/18/2006	50.00
19000	00001117	INSTITUTE OF CERTIFIED PROFESSIONAL MGRS	2/5/2007	50.00
19000	00000958	INSTITUTE OF INTERNAL AUDITORS	9/15/2006	50.00
19000	00000988	INSTITUTE OF INTERNAL AUDITORS	10/9/2006	40.00
19000	00000988	INSTITUTE OF INTERNAL AUDITORS	10/9/2006	10.00
19000	00000481	INSTITUTE OF INTERNAL AUDITORS,THE	8/29/2005	50.00
19000	00000544	INSTITUTE OF INTERNAL AUDITORS,THE	10/7/2005	40.00
19000	00000544	INSTITUTE OF INTERNAL AUDITORS,THE	10/7/2005	10.00
19000	00000655	INTERNATIONAL FNDTN FOR RETIREMENT EDUC	1/4/2006	100.00
19000	00000671	INTERNATIONAL FNDTN FOR RETIREMENT EDUC	1/18/2006	100.00
19000	00000790	INTERNATIONAL FNDTN FOR RETIREMENT EDUC	4/24/2006	100.00
19000	00000850	INTERNATIONAL FNDTN FOR RETIREMENT EDUC	6/19/2006	100.00
19000	00001047	INTERNATIONAL FNDTN FOR RETIREMENT EDUC	11/28/2006	100.00
19000	00001048	INTERNATIONAL FNDTN FOR RETIREMENT EDUC	11/28/2006	100.00
19000	00001157	INTERNATIONAL FNDTN FOR RETIREMENT EDUC	3/9/2007	100.00
19000	00000462	MANAGEMENT ASSN,NATIONAL	8/17/2005	245.00
19000	00000807	PENSION EDUCATION ASSN,NATIONAL	5/9/2006	500.00
19000	00000648	PUBLIC PENSION ATTORNEYS,NATL ASSN OF	12/20/2005	182.50
19000	00001143	PUBLIC PENSION ATTORNEYS,NATL ASSN OF	2/26/2007	195.00
19000	00000564	PUBLIC PENSION FINANCIAL FORUM	10/24/2005	37.50
19000	00000564	PUBLIC PENSION FINANCIAL FORUM	10/24/2005	37.50
19000	00001049	PUBLIC PENSION FINANCIAL FORUM	11/28/2006	37.50
19000	00001049	PUBLIC PENSION FINANCIAL FORUM	11/28/2006	37.50
19000	00001194	PUBLIC PENSION FUND AUDITORS,ASSN OF	4/9/2007	300.00
19000	00000649	TEACHER RETIREMENT,NATIONAL COUNCIL ON	12/20/2005	1,200.00
19000	00001079	TEACHER RETIREMENT,NATIONAL COUNCIL ON	12/18/2006	1,250.00
19000	00000556		10/13/2005	225.00
19000	00000643		12/15/2005	87.50
19000	00000643		12/15/2005	87.50
19000	00000755	PRISM	3/14/2006	150.00
19000	00001013	CFA INSTITUTE (INT)	10/31/2006	225.00
19000	00001085	PRISM	12/19/2006	150.00
19000	00001166	ASSOC OF RECORDS MGRS	3/15/2007	87.50
19000	00001166	ASSOC OF RECORDS MGRS	3/15/2007	87.50

Total Retirement and Investment Office

\$6,512.50

Public Employees Retirement System:

19200	00001571	ACCOUNTANCY,ND STATE BOARD OF	5/9/2006	9.00
19200	00001571	ACCOUNTANCY,ND STATE BOARD OF	5/9/2006	15.75
19200	00001571	ACCOUNTANCY,ND STATE BOARD OF	5/9/2006	11.25
19200	00001571	ACCOUNTANCY,ND STATE BOARD OF	5/9/2006	9.00
19200	00001610	ACCOUNTANCY,ND STATE BOARD OF	5/22/2006	18.00
19200	00001610	ACCOUNTANCY,ND STATE BOARD OF	5/22/2006	18.00
19200	00001610	ACCOUNTANCY,ND STATE BOARD OF	5/22/2006	4.50
19200	00001610	ACCOUNTANCY,ND STATE BOARD OF	5/22/2006	4.50
19200	00002794	ACCOUNTANCY,ND STATE BOARD OF	5/7/2007	15.75
19200	00002794	ACCOUNTANCY,ND STATE BOARD OF	5/7/2007	11.25
19200	00002794	ACCOUNTANCY,ND STATE BOARD OF	5/7/2007	9.00
19200	00002794	ACCOUNTANCY,ND STATE BOARD OF	5/7/2007	9.00
19200	00001114	ARMA INTERNATIONAL	12/23/2005	10.50
19200	00001114	ARMA INTERNATIONAL	12/23/2005	10.50
19200	00001114	ARMA INTERNATIONAL	12/23/2005	66.50
19200	00001114	ARMA INTERNATIONAL	12/23/2005	87.50
19200	00000878	CONFERENCE ON PBLC EMPLY RETIREMENT,NATL	10/25/2005	300.00
19200	00002013	CONFERENCE ON PBLC EMPLY RETIREMENT,NATL	9/21/2006	450.00
19200	00001044	GOVERNMENT FINANCE OFFICERS ASSOC	12/8/2005	167.20
19200	00001044	GOVERNMENT FINANCE OFFICERS ASSOC	12/8/2005	148.20
19200	00001044	GOVERNMENT FINANCE OFFICERS ASSOC	12/8/2005	30.40
19200	00001044	GOVERNMENT FINANCE OFFICERS ASSOC	12/8/2005	34.20
19200	00002309	GOVERNMENT FINANCE OFFICERS ASSOC	12/27/2006	158.00
19200	00002309	GOVERNMENT FINANCE OFFICERS ASSOC	12/27/2006	119.00
19200	00002309	GOVERNMENT FINANCE OFFICERS ASSOC	12/27/2006	79.00
19200	00002309	GOVERNMENT FINANCE OFFICERS ASSOC	12/27/2006	39.00
19200	00001117	GOVT DEFERRED CMPNSTN ADMNS,NATL ASSN OF	12/23/2005	600.00
19200	00002747	GOVT DEFERRED CMPNSTN ADMNS,NATL ASSN OF	4/20/2007	600.00
19200	00000802	INFORMATION TECHNOLOGY PROS,ASSN OF	10/5/2005	78.75
19200	00000802	INFORMATION TECHNOLOGY PROS,ASSN OF	10/5/2005	78.75
19200	00000802	INFORMATION TECHNOLOGY PROS,ASSN OF	10/5/2005	17.50
19200	00002048	INFORMATION TECHNOLOGY PROS,ASSN OF	10/9/2006	96.00
19200	00002048	INFORMATION TECHNOLOGY PROS,ASSN OF	10/9/2006	35.00
19200	00002048	INFORMATION TECHNOLOGY PROS,ASSN OF	10/9/2006	35.00
19200	00002048	INFORMATION TECHNOLOGY PROS,ASSN OF	10/9/2006	9.00

19200	00001580	INSTITUTE OF INTERNAL AUDITORS,THE	5/9/2006	52.50
19200	00001580	INSTITUTE OF INTERNAL AUDITORS,THE	5/9/2006	37.50
19200	00001580	INSTITUTE OF INTERNAL AUDITORS,THE	5/9/2006	30.00
19200	00001580	INSTITUTE OF INTERNAL AUDITORS,THE	5/9/2006	30.00
19200	00002518	INSTITUTE OF INTERNAL AUDITORS,THE	2/21/2007	35.00
19200	00002518	INSTITUTE OF INTERNAL AUDITORS,THE	2/21/2007	25.00
19200	00002518	INSTITUTE OF INTERNAL AUDITORS,THE	2/21/2007	20.00
19200	00002518	INSTITUTE OF INTERNAL AUDITORS,THE	2/21/2007	20.00
19200	00001140	INTERNATIONAL FNDTN FOR RETIREMENT EDUC	1/3/2006	100.00
19200	00000771	INTERNATIONAL FOUNDATION OF EMPLOYEE BEN	9/23/2005	1,590.00
19200	00000879	INTERNATIONAL FOUNDATION OF EMPLOYEE BEN	10/25/2005	264.00
19200	00000879	INTERNATIONAL FOUNDATION OF EMPLOYEE BEN	10/25/2005	234.00
19200	00000879	INTERNATIONAL FOUNDATION OF EMPLOYEE BEN	10/25/2005	48.00
19200	00000879	INTERNATIONAL FOUNDATION OF EMPLOYEE BEN	10/25/2005	54.00
19200	00002054	INTERNATIONAL FOUNDATION OF EMPLOYEE BEN	10/9/2006	250.00
19200	00002054	INTERNATIONAL FOUNDATION OF EMPLOYEE BEN	10/9/2006	250.00
19200	00002054	INTERNATIONAL FOUNDATION OF EMPLOYEE BEN	10/9/2006	63.00
19200	00002054	INTERNATIONAL FOUNDATION OF EMPLOYEE BEN	10/9/2006	62.00
19200	00001270	INTERNATIONAL SCTY OF CERT EMPLYE BNFT	2/13/2006	77.50
19200	00001270	INTERNATIONAL SCTY OF CERT EMPLYE BNFT	2/13/2006	9.30
19200	00001270	INTERNATIONAL SCTY OF CERT EMPLYE BNFT	2/13/2006	9.30
19200	00001270	INTERNATIONAL SCTY OF CERT EMPLYE BNFT	2/13/2006	58.90
19200	00002245	INTERNATIONAL SCTY OF CERT EMPLYE BNFT	12/14/2006	35.00
19200	00002245	INTERNATIONAL SCTY OF CERT EMPLYE BNFT	12/14/2006	17.00
19200	00002245	INTERNATIONAL SCTY OF CERT EMPLYE BNFT	12/14/2006	70.00
19200	00002245	INTERNATIONAL SCTY OF CERT EMPLYE BNFT	12/14/2006	53.00
19200	00001005	LOCAL GOVERNMENT BENEFITS ASSN,STATE &	11/28/2005	50.00
19200	00001006	LOCAL GOVERNMENT BENEFITS ASSN,STATE &	11/28/2005	195.00
19200	00002214	LOCAL GOVERNMENT BENEFITS ASSN,STATE &	11/28/2006	195.00
19200	00001564	PENSION EDUCATION ASSN,NATIONAL	5/9/2006	500.00
19200	00001112	PUBLIC PENSION ATTORNEYS,NATL ASSN OF	12/23/2005	182.50
19200	00002521	PUBLIC PENSION ATTORNEYS,NATL ASSN OF	2/21/2007	195.00
19200	00002223	PUBLIC PENSION FINANCIAL FORUM	11/28/2006	30.00
19200	00002223	PUBLIC PENSION FINANCIAL FORUM	11/28/2006	30.00
19200	00002223	PUBLIC PENSION FINANCIAL FORUM	11/28/2006	7.50
19200	00002223	PUBLIC PENSION FINANCIAL FORUM	11/28/2006	7.50
19200	00002708	PUBLIC PENSION FUND AUDITORS,ASSN OF	4/10/2007	300.00
19200	00001059	PUBLIC RETIREMENT INFO SYSTEM MANAGEMENT	12/8/2005	150.00
19200	00002443	PUBLIC RETIREMENT INFO SYSTEM MANAGEMENT	1/23/2007	60.00
19200	00002443	PUBLIC RETIREMENT INFO SYSTEM MANAGEMENT	1/23/2007	45.00
19200	00002443	PUBLIC RETIREMENT INFO SYSTEM MANAGEMENT	1/23/2007	30.00
19200	00002443	PUBLIC RETIREMENT INFO SYSTEM MANAGEMENT	1/23/2007	15.00
19200	00001046	RETIREMENT ADMNSTRS,NATL ASSN OF STATE	12/8/2005	2,400.00
19200	00002320	RETIREMENT ADMNSTRS,NATL ASSN OF STATE	12/27/2006	2,400.00
19200	00002429	RETIREMENT ADMNSTRS,NATL ASSN OF STATE	1/23/2007	2,400.00
19200	00000681	SOCIETY OF CPAS,ND	8/22/2005	49.50
19200	00000681	SOCIETY OF CPAS,ND	8/22/2005	44.00
19200	00000681	SOCIETY OF CPAS,ND	8/22/2005	11.00
19200	00000681	SOCIETY OF CPAS,ND	8/22/2005	5.50
19200	00000767	SOCIETY OF CPAS,ND	9/23/2005	49.50
19200	00000767	SOCIETY OF CPAS,ND	9/23/2005	44.00
19200	00000767	SOCIETY OF CPAS,ND	9/23/2005	11.00
19200	00000767	SOCIETY OF CPAS,ND	9/23/2005	5.50
19200	00001892	SOCIETY OF CPAS,ND	8/22/2006	50.00
19200	00001892	SOCIETY OF CPAS,ND	8/22/2006	37.50
19200	00001892	SOCIETY OF CPAS,ND	8/22/2006	25.00
19200	00001892	SOCIETY OF CPAS,ND	8/22/2006	12.50
19200	00002158	SOCIETY OF CPAS,ND	11/14/2006	12.00
19200	00002158	SOCIETY OF CPAS,ND	11/14/2006	50.00
19200	00002158	SOCIETY OF CPAS,ND	11/14/2006	38.00
19200	00002158	SOCIETY OF CPAS,ND	11/14/2006	25.00
19200	00000668		8/15/2005	24.50
19200	00000668		8/15/2005	24.50
19200	00000668		8/15/2005	24.50
19200	00000668		8/15/2005	24.50
19200	00000668		8/15/2005	24.50
19200	00000668		8/15/2005	24.50
19200	00001392	MIDWEST BUSINESS SYSTEMS	3/14/2006	67.50
19200	00001392	MIDWEST BUSINESS SYSTEMS	3/14/2006	67.50
19200	00001497	MSI MORNINGSTAR	4/13/2006	67.50
19200	00001497	MSI MORNINGSTAR	4/13/2006	67.50
19200	00001607	MSI MORNINGSTAR	5/12/2006	67.50
19200	00001607	MSI MORNINGSTAR	5/12/2006	67.50
19200	00001607	MSI MORNINGSTAR	5/12/2006	67.50
19200	00001607	MSI MORNINGSTAR	5/12/2006	67.50
19200	00001773	MSI MORNINGSTAR	6/30/2006	67.50
19200	00001773	MSI MORNINGSTAR	6/30/2006	67.50
19200	00002385	ASSOC OF RECORDS MGRS	1/16/2007	175.00
Total Public Employees Retirement System				\$17,539.50
Department of Public Instruction:				
20100	00018436	DRINDA OLSEN	7/14/2005	100.00
20100	00039456	DRINDA OLSEN	7/3/2006	100.00
20100	00032051	AMERICAN COMMODITY DISTRIBUTION ASSN	2/27/2006	300.00
20100	00052174	AMERICAN COMMODITY DISTRIBUTION ASSN	2/6/2007	300.00

20100	00036427	REBECCA KING	AMERICAN DIETETIC ASSOCIATION	5/2/2006	200.00
20100	00036492	PATRICIA ANDERSON	AMERICAN DIETETIC ASSOCIATION	5/4/2006	200.00
20100	00055991		AMERICAN DIETETIC ASSOCIATION	4/4/2007	206.00
20100	00059240		AMERICAN DIETETIC ASSOCIATION	5/22/2007	206.00
20100	00018461	NICOLE WRIGHT-14549	AMERICAN SCHOOL HEALTH ASSN	7/14/2005	110.00
20100	00032053	ANDREA PENA	AMERICAN SCHOOL HEALTH ASSN	2/27/2006	110.00
20100	00052176		AMERICAN SCHOOL HEALTH ASSN	2/6/2007	110.00
20100	00019808	MARI RASMUSSEN	BILINGUAL EDUCATION,NATL ASSN FOR	8/15/2005	125.00
20100	00043368		BILINGUAL EDUCATION,NATL ASSN FOR	9/28/2006	125.00
20100	00052000		BILINGUAL EDUCATION,NATL ASSN FOR	1/29/2007	125.00
20100	00053205		CACFP NATIONAL PROFESSIONAL ASSN	2/22/2007	80.00
20100	00037694	07 DUES	CHIEF STATE SCHOOL OFFICERS,COUNCIL OF	5/25/2006	22,766.00
20100	00039564	EIMAC ANNUAL PARTICIPATION FEE	CHIEF STATE SCHOOL OFFICERS,COUNCIL OF	7/7/2006	9,800.00
20100	00059187		CHIEF STATE SCHOOL OFFICERS,COUNCIL OF	5/16/2007	23,213.00
20100	00033080	FLORENCE HILZENDEGER	COALITION FOR HOMELESS PEOPLE INC,ND	3/13/2006	22.39
20100	00033080	FLORENCE HILZENDEGER	COALITION FOR HOMELESS PEOPLE INC,ND	3/13/2006	7.61
20100	00050759		COALITION FOR HOMELESS PEOPLE INC,ND	1/12/2007	100.00
20100	00021080	LINDA GLASER	COMMISSION ON DIETETIC REGISTRATION	9/20/2005	40.00
20100	00034325		COUNCIL OF EDUCATIONAL LEADERS,ND	4/11/2006	95.00
20100	00020762	VAL FISCHER-NEW MEMBERSHIP	COUNSELING ASSOCIATION,ND	9/8/2005	55.00
20100	00047772		COUNSELING ASSOCIATION,ND	12/8/2006	55.00
20100	00020786	LINDA GLASER	DIETETIC PRACTICE,ND BOARD OF	9/12/2005	50.00
20100	00039255	2006-2007 RENEWAL	DIETETIC PRACTICE,ND BOARD OF	6/22/2006	45.00
20100	00039474	P ANDERSON	DIETETIC PRACTICE,ND BOARD OF	6/30/2006	45.00
20100	00039475	D EGLAND	DIETETIC PRACTICE,ND BOARD OF	6/30/2006	45.00
20100	00018197	MEMBERSHIP RENEW	DIRECTORS SPECIAL ED,NATL ASSN OF STATE	7/7/2005	4,500.00
20100	00039481		DIRECTORS SPECIAL ED,NATL ASSN OF STATE	7/3/2006	4,500.00
20100	00018823	SANDY PETERSON	DIRS OF MIGRANT EDUC,NATL ASSN OF STATE	7/22/2005	100.00
20100	00040141	SANDY PETERSON 2006-2007	DIRS OF MIGRANT EDUC,NATL ASSN OF STATE	7/20/2006	100.00
20100	00033289	ANNUAL DUES	EDUCATION ASSN,ND	3/21/2006	25.00
20100	00019884	VAL FISCHER	EDUCATION,NATL ASSN OF STATE BOARDS OF	8/17/2005	150.00
20100	00018198	RENEWS 9-11-05	EDUCATIONAL LEADERS,ND COUNCIL OF	7/7/2005	95.00
20100	00018805	PATRICIA LAUBACH DUES	EDUCATIONAL LEADERS,ND COUNCIL OF	7/21/2005	180.00
20100	00020744		EDUCATIONAL LEADERS,ND COUNCIL OF	9/7/2005	95.00
20100	00020745		EDUCATIONAL LEADERS,ND COUNCIL OF	9/7/2005	95.00
20100	00026798	TOM DECKER	EDUCATIONAL LEADERS,ND COUNCIL OF	12/14/2005	95.00
20100	00032168	DAVE MASSEY	EDUCATIONAL LEADERS,ND COUNCIL OF	3/2/2006	95.00
20100	00039477	P LAUBACH	EDUCATIONAL LEADERS,ND COUNCIL OF	7/3/2006	180.00
20100	00039565		EDUCATIONAL LEADERS,ND COUNCIL OF	7/7/2006	95.00
20100	00044409		EDUCATIONAL LEADERS,ND COUNCIL OF	10/18/2006	95.00
20100	00049828		EDUCATIONAL LEADERS,ND COUNCIL OF	12/29/2006	95.00
20100	00054254		EDUCATIONAL LEADERS,ND COUNCIL OF	3/6/2007	95.00
20100	00037510		EDUCATIONAL TECHNOLOGY DIRS ASSN,STATE	5/17/2006	2,000.00
20100	00018086	NANCY SKORHEIM	EXCEPTIONAL CHILDREN,COUNCIL FOR	7/5/2005	232.00
20100	00020757	GERALDINE TEEVENS	EXCEPTIONAL CHILDREN,COUNCIL FOR	9/8/2005	122.00
20100	00057157		EXCEPTIONAL CHILDREN,COUNCIL FOR	4/19/2007	87.00
20100	00023951		Freier,Loris J	11/4/2005	3.00
20100	00042133		Freier,Loris J	9/5/2006	297.00
20100	00054275		Freier,Loris J	3/8/2007	3.00
20100	00042172		Glaser,Linda K	9/8/2006	50.00
20100	00019379	BEV FISCHER MEMBERSHIP	GRANTS MANAGEMENT ASSN,NATL	8/2/2005	15.00
20100	00019379	BEV FISCHER MEMBERSHIP	GRANTS MANAGEMENT ASSN,NATL	8/2/2005	15.00
20100	00019379	BEV FISCHER MEMBERSHIP	GRANTS MANAGEMENT ASSN,NATL	8/2/2005	15.00
20100	00019379	BEV FISCHER MEMBERSHIP	GRANTS MANAGEMENT ASSN,NATL	8/2/2005	15.00
20100	00019379	BEV FISCHER MEMBERSHIP	GRANTS MANAGEMENT ASSN,NATL	8/2/2005	15.00
20100	00040159	BEV FISCHER	GRANTS MANAGEMENT ASSN,NATL	7/20/2006	19.00
20100	00040159	BEV FISCHER	GRANTS MANAGEMENT ASSN,NATL	7/20/2006	19.00
20100	00040159	BEV FISCHER	GRANTS MANAGEMENT ASSN,NATL	7/20/2006	19.00
20100	00040159	BEV FISCHER	GRANTS MANAGEMENT ASSN,NATL	7/20/2006	19.00
20100	00040159	BEV FISCHER	GRANTS MANAGEMENT ASSN,NATL	7/20/2006	19.00
20100	00039879		HIGHER EDUC EXECUTIVE OFFICERS,STATE	6/30/2006	300.00
20100	00057287		HIGHER EDUC EXECUTIVE OFFICERS,STATE	4/27/2007	300.00
20100	00024053	GAIL SCHAUER	INTERNATIONAL READING ASSOCIATION	11/14/2005	61.00
20100	00029032	FLORENCE HILZENDEGER	INTERNATIONAL READING ASSOCIATION	1/24/2006	36.00
20100	00033079	LAURI MATZKE	INTERNATIONAL READING ASSOCIATION	3/13/2006	36.00
20100	00050760		INTERNATIONAL READING ASSOCIATION	1/12/2007	61.00
20100	00057226		INTERNATIONAL READING ASSOCIATION	4/24/2007	36.00
20100	00057965		Korsmo,Tracy A	4/30/2007	60.00
20100	00023920		Laubach,Patricia A	10/31/2005	25.00
20100	00019554	BEV FISCHER	MANAGEMENT ASSN,NATIONAL	8/9/2005	35.00
20100	00019554	BEV FISCHER	MANAGEMENT ASSN,NATIONAL	8/9/2005	35.00
20100	00019554	BEV FISCHER	MANAGEMENT ASSN,NATIONAL	8/9/2005	35.00
20100	00019554	BEV FISCHER	MANAGEMENT ASSN,NATIONAL	8/9/2005	35.00
20100	00019554	BEV FISCHER	MANAGEMENT ASSN,NATIONAL	8/9/2005	35.00
20100	00040928	BEV FISCHER	MANAGEMENT ASSN,NATIONAL	8/9/2006	35.00
20100	00040928	BEV FISCHER	MANAGEMENT ASSN,NATIONAL	8/9/2006	35.00
20100	00040928	BEV FISCHER	MANAGEMENT ASSN,NATIONAL	8/9/2006	35.00
20100	00040928	BEV FISCHER	MANAGEMENT ASSN,NATIONAL	8/9/2006	35.00
20100	00040928	BEV FISCHER	MANAGEMENT ASSN,NATIONAL	8/9/2006	35.00
20100	00030124	FLO HILZENDEGER	MISSOURI VALLEY COALITION FOR HMLSS PPL	2/8/2006	12.00
20100	00053119		MISSOURI VALLEY COALITION FOR HMLSS PPL	2/15/2007	25.00
20100	00021081		NORTH DAKOTA EDUCATION ASSOCIATION	9/20/2005	25.00
20100	00021081		NORTH DAKOTA EDUCATION ASSOCIATION	9/20/2005	75.00
20100	00021081		NORTH DAKOTA EDUCATION ASSOCIATION	9/20/2005	25.00

20100	00021081		NORTH DAKOTA EDUCATION ASSOCIATION	9/20/2005	50.00
20100	00050002		NORTH DAKOTA EDUCATION ASSOCIATION	1/10/2007	45.00
20100	00050002		NORTH DAKOTA EDUCATION ASSOCIATION	1/10/2007	15.00
20100	00023926	DR WAYNE SANSTEAD	PHI DELTA KAPPA INTERNATIONAL INC	1/11/2005	83.00
20100	00028059	TOM DECKER	PHI DELTA KAPPA INTERNATIONAL INC	1/9/2006	85.00
20100	00049822		PHI DELTA KAPPA INTERNATIONAL INC	12/28/2006	85.00
20100	00019347	MEMBERSHIP-MCDONALD	POSITIVE BEHAVIOR SUPPORT,ASSN FOR	7/29/2005	70.00
20100	00028828	GALE SCHAUER	READING ASSN,ND	1/12/2006	5.00
20100	00028829		READING ASSN,ND	1/12/2006	5.00
20100	00029033	FLORENCE HILZENDEGER	READING ASSN,ND	1/24/2006	5.00
20100	00019915	MEMBERSHIP DUES-SANSTEAD	RURAL EDUCATION ASSN,NATIONAL	8/23/2005	85.00
20100	00021993		RURAL EDUCATION ASSN,NATIONAL	10/10/2005	85.00
20100	00039479		RURAL EDUCATION ASSN,NATIONAL	7/3/2006	85.00
20100	00039480		RURAL EDUCATION ASSN,NATIONAL	7/3/2006	85.00
20100	00032339		SAFETY COUNCIL INC,NORTH DAKOTA	3/8/2006	115.00
20100	00055222		SAFETY COUNCIL INC,NORTH DAKOTA	3/27/2007	115.00
20100	00020718		SCHOOL NUTRITION ASSN	9/2/2005	97.00
20100	00026913		SCHOOL NUTRITION ASSN	12/20/2005	97.00
20100	00032052	CARLA WARDZINSKI	SCHOOL NUTRITION ASSN	2/27/2006	97.00
20100	00032169	LINDA GLASER	SCHOOL NUTRITION ASSN	3/2/2006	97.00
20100	00032201		SCHOOL NUTRITION ASSN	3/3/2006	97.00
20100	00035218	KIM KINNIN	SCHOOL NUTRITION ASSN	4/21/2006	97.00
20100	00035678		SCHOOL NUTRITION ASSN	4/26/2006	97.00
20100	00042184	DEB EGLAND	SCHOOL NUTRITION ASSN	9/8/2006	97.00
20100	00048681		SCHOOL NUTRITION ASSN	12/15/2006	97.00
20100	00053204		SCHOOL NUTRITION ASSN	2/22/2007	97.00
20100	00053212	CARLA WARDZINSKI	SCHOOL NUTRITION ASSN	2/23/2007	97.00
20100	00053213	MELISSA ANDERSON	SCHOOL NUTRITION ASSN	2/23/2007	97.00
20100	00055990		SCHOOL NUTRITION ASSN	4/4/2007	94.00
20100	00032054	VALERIE FISCHER	SCTY STATE DIRS HEALTH PHYSCL EDUC RCRTN	2/27/2006	70.00
20100	00050779		SCTY STATE DIRS HEALTH PHYSCL EDUC RCRTN	1/12/2007	70.00
20100	00043384		SUPERVISION & CURRICULUM DEV,ASSN FOR	10/2/2006	104.00
20100	00055011		SUPERVISION & CURRICULUM DEV,ASSN FOR	3/14/2007	89.00
20100	00038858	NEWBORG & GALLAGHER	SUPERVISION & CURRICULUM DEV,NO ASSN FOR	6/16/2006	50.00
20100	00020758	ANITA DECKER	SUPERVISION & CURRICULUM DEV,ASSN FOR	9/8/2005	79.00
20100	00037522		SUPERVISION & CURRICULUM DEV,ASSN FOR	5/18/2006	79.00
20100	00022658			10/13/2005	40.00
20100	00024857			11/15/2005	525.00
20100	00024857			11/15/2005	199.00
20100	00030907	SOCIETY FOR HR MGMT	SOCIETY FOR HR MGMT	2/15/2006	160.00
20100	00038817	INTERMOUNTAIN NOTARY INST	INTERMOUNTAIN NOTARY INST	6/14/2006	26.00
20100	00038817	COUNCIL EXCEPTIONAL CHILD	COUNCIL EXCEPTIONAL CHILD	6/14/2006	84.00
20100	00039963		SOCIETY FOR NUTRITION	6/30/2006	319.00
20100	00041191	COUNCIL EXCEPTIONAL CHILD	COUNCIL EXCEPTIONAL CHILD	8/14/2006	84.00
20100	00041191	COUNCIL EXCEPTIONAL CHILD	COUNCIL EXCEPTIONAL CHILD	8/14/2006	234.00
20100	00045678	WWW.REGONLINE.COM	WWW.REGONLINE.COM	10/31/2006	40.00
20100	00045678	WWW.REGONLINE.COM	WWW.REGONLINE.COM	10/31/2006	40.00
20100	00059126		PHI DELTA KAPPA INTL I	5/15/2007	83.00
Total Department of Public Instruction					\$78,368.00
State Land Department:					
22600	00000972		GOVERNMENT FINANCE OFFICERS ASSOC	1/6/2006	140.00
22600	00001738		GOVERNMENT FINANCE OFFICERS ASSOC	1/30/2007	145.00
22600	00000955		INTERNATIONAL RIGHT OF WAY ASSN	12/22/2005	200.00
22600	00001676		INTERNATIONAL RIGHT OF WAY ASSN	1/3/2007	220.00
22600	00000954		LAND	12/22/2005	25.00
22600	00000971		LAND	1/6/2006	25.00
22600	00001148		NORTHERN ALLIANCE OF INDPNDNT PRODRS	4/10/2006	300.00
22600	00001230		NORTHERN ALLIANCE OF INDPNDNT PRODRS	5/24/2006	300.00
22600	00000900		PETROLEUM COUNCIL,ND	11/15/2005	100.00
22600	00001581		PETROLEUM COUNCIL,ND	11/13/2006	100.00
22600	00001294		SOCIETY FOR RANGE MANAGEMENT	6/14/2006	50.00
22600	00000989		STOCKMENS ASSN,ND	1/24/2006	50.00
22600	00001727		STOCKMENS ASSN,ND	1/24/2007	50.00
22600	00001082		WESTERN STATES LAND COMMISSIONERS ASSN	2/28/2006	1,625.00
22600	00001868		WESTERN STATES LAND COMMISSIONERS ASSN	3/19/2007	1,625.00
Total State Land Department					\$4,955.00
State Library:					
25000	00000989		AMERICAN LIBRARY ASSOCIATION	12/7/2005	1,610.00
25000	00002021		AMERICAN LIBRARY ASSOCIATION	12/11/2006	1,610.00
25000	00002556		AMERICAN LIBRARY ASSOCIATION	5/4/2007	200.00
25000	00000988		CHIEF OFFICERS OF STATE LIBRARY AGENCIES	12/7/2005	3,000.00
25000	00002019		CHIEF OFFICERS OF STATE LIBRARY AGENCIES	12/11/2006	3,000.00
25000	00001130		LIBRARY ASSOCIATION,ND	2/14/2006	100.00
25000	00000796	MPLA due 2005	MONTANA PLAINS LIBRARY ASSN	9/14/2005	125.00
25000	00001606		MOUNTAIN PLAINS LIBRARY ASSOCIATION	7/12/2006	125.00
25000	00000694		WESTERN COUNCIL OF STATE LIBRARIES	7/19/2005	3,000.00
25000	00001600		WESTERN COUNCIL OF STATE LIBRARIES	7/12/2006	3,000.00
Total State Library					\$15,770.00
School for the Deaf:					
25200	00001928	2007 MEMBERSHIP DUES FOR DEAF-	AMERICAN SPEECH-LANGUAGE HEARING ASSN	11/24/2006	174.00
25200	00001957	2007 CHARGE SYNDROME FOUNDATIO	CHARGE SYNDROME FOUNDATION INC	12/5/2006	20.00
25200	00001636	2006 membership dues-Supt	CNFRNC EDUC CL ADMNSTRS SCHLS & PRGMS DEAF	8/9/2006	500.00
25200	00000978	NORTH DAKOTA CLOSE-UP MEMBERSH	COUNCIL OF EDUCATIONAL LEADERS,ND	11/4/2005	80.00
25200	00001067	membership dues for 05-06	DEVILS LAKE AREA CHAMBER OF COMMERCE	12/8/2005	185.00

25200 00001843	06-07 membership dues	DEVILS LAKE AREA CHAMBER OF COMMERCE	10/18/2006	185.00	
25200 00000874	superintendent dues 05-06	EDUCATIONAL LEADERS,ND COUNCIL OF	9/29/2005	771.00	
25200 00001629	Supt membership fees	EDUCATIONAL LEADERS,ND COUNCIL OF	8/4/2006	435.00	
25200 00000949	2005-06 membership for 18 staf	LAKE REGION TEACHER CENTER	10/27/2005	17.00	
25200 00000949	2005-06 membership for 18 staf	LAKE REGION TEACHER CENTER	10/27/2005	17.00	
25200 00000949	2005-06 membership for 18 staf	LAKE REGION TEACHER CENTER	10/27/2005	17.00	
25200 00000949	2005-06 membership for 18 staf	LAKE REGION TEACHER CENTER	10/27/2005	17.00	
25200 00000949	2005-06 membership for 18 staf	LAKE REGION TEACHER CENTER	10/27/2005	17.00	
25200 00000949	2005-06 membership for 18 staf	LAKE REGION TEACHER CENTER	10/27/2005	204.00	
25200 00000949	2005-06 membership for 18 staf	LAKE REGION TEACHER CENTER	10/27/2005	17.00	
25200 00002100	06-07 membership	LAKE REGION TEACHER CENTER	2/6/2007	160.00	
25200 00002100	06-07 membership	LAKE REGION TEACHER CENTER	2/6/2007	20.00	
25200 00002100	06-07 membership	LAKE REGION TEACHER CENTER	2/6/2007	20.00	
25200 00000954	Accreditation Dues for 05-06	NORTH CTRL ASSN COMM ON ACCRDTN & SCHL	10/27/2005	725.00	
25200 00001641	accreditation dues - 06-07	NORTH CTRL ASSN COMM ON ACCRDTN & SCHL	8/9/2006	725.00	
25200 00000959	School Nutrition Assn membersh	SCHOOL NUTRITION ASSN	10/31/2005	97.00	
25200 00001825	one yr membership	SCHOOL NUTRITION ASSN	10/11/2006	97.00	
25200 00001813	ASSOCIATION FOR SUPERVISION &	SUPERVISION & CURRICULUM DEV,ASSN FOR	10/6/2006	69.00	
25200 00001081			12/15/2005	30.00	
Total School for the Deaf					\$4,599.00
North Dakota Vision Services:					
25300 00000900		ACCREDITATION COUNCIL,NATIONAL	3/29/2006	1,422.00	
25300 00001100		ACCREDITATION COUNCIL,NATIONAL	8/9/2006	1,422.00	
25300 00001102		PARENTS,NATIONAL ASSOCIATION FOR	8/14/2006	250.00	
25300 00000556		SCHOOLS FOR THE BLIND,COUNCIL OF	9/14/2005	600.00	
25300 00001131		SCHOOLS FOR THE BLIND,COUNCIL OF	9/7/2006	600.00	
25300 00001138		RECORDING FOR THE BLIND	9/13/2006	350.00	
Total North Dakota Vision Services					\$4,644.00
Department of Career and Technical Education:					
27000 00001442		AGRICULTURAL EDUCATORS,ND ASSN	9/8/2005	6,181.00	
27000 00001112		ALLIANCE FOR PARTNERSHIPS IN EQUITY,NATL	7/13/2005	3,100.00	
27000 00001430		AMERICAN TECHNICAL EDUCATION ASSOC	9/7/2005	250.00	
27000 00002747		AMERICAN TECHNICAL EDUCATION ASSOC	9/5/2006	250.00	
27000 00003389		BISMARCK-MANDAN POSTAL CUSTOMER CNCL	3/19/2007	15.00	
27000 00002255		Botine,Karen E	5/30/2006	20.00	
27000 00001429		CAREER & TECHNICAL EDUCATION EQUITY CNCL	9/7/2005	140.00	
27000 00001280		CAREER & TECHNICAL EDUCATION,ND ASSN OF	7/19/2005	255.00	
27000 00001299		CAREER & TECHNICAL EDUCATION,ND ASSN OF	8/2/2005	651.66	
27000 00001299		CAREER & TECHNICAL EDUCATION,ND ASSN OF	8/2/2005	28.34	
27000 00001417		CAREER & TECHNICAL EDUCATION,ND ASSN OF	9/6/2005	595.00	
27000 00001470		CAREER & TECHNICAL EDUCATION,ND ASSN OF	9/22/2005	255.00	
27000 00001674		CAREER & TECHNICAL EDUCATION,ND ASSN OF	12/8/2005	85.00	
27000 00001715		CAREER & TECHNICAL EDUCATION,ND ASSN OF	12/15/2005	85.00	
27000 00002708		CAREER & TECHNICAL EDUCATION,ND ASSN OF	8/15/2006	338.49	
27000 00002708		CAREER & TECHNICAL EDUCATION,ND ASSN OF	8/15/2006	28.35	
27000 00002708		CAREER & TECHNICAL EDUCATION,ND ASSN OF	8/15/2006	143.16	
27000 00002755		CAREER & TECHNICAL EDUCATION,ND ASSN OF	9/5/2006	425.00	
27000 00002770		CAREER & TECHNICAL EDUCATION,ND ASSN OF	9/8/2006	19,295.00	
27000 00002859		CAREER & TECHNICAL EDUCATION,ND ASSN OF	10/24/2006	85.00	
27000 00001441		CAREER DEVELOPMENT ASSN,ND	9/8/2005	745.00	
27000 00002753		CAREER DEVELOPMENT ASSN,ND	9/5/2006	1,085.00	
27000 00002771		CAREER TECHNICAL EDUC ADMINISTRATORS,ND	9/8/2006	420.00	
27000 00002772		CAREER TECHNICAL EDUCATION EQUITY CNCL	9/8/2006	160.00	
27000 00003115		CHAMBER OF COMMERCE,ND	1/10/2007	433.88	
27000 00001777		CHAMBER,ND	1/6/2006	433.88	
27000 00001427		COMMUNITY FOUNDATION,ND	9/7/2005	45.00	
27000 00002766		COMMUNITY FOUNDATION,ND	9/8/2006	50.00	
27000 00001941		COMPUTING TECHNOLOGY INDUST ASSN INC,THE	2/6/2006	9,000.00	
27000 00003386		COMPUTING TECHNOLOGY INDUST ASSN INC,THE	3/14/2007	9,000.00	
27000 00001109		DIRS OF CAREER TECH ED,NATL ASSN OF STAT	7/13/2005	5,150.00	
27000 00002651		DIRS OF CAREER TECH ED,NATL ASSN OF STAT	8/1/2006	4,438.00	
27000 00001110		EDUCATIONAL LEADERS,ND COUNCIL OF	7/13/2005	125.00	
27000 00002652		EDUCATIONAL LEADERS,ND COUNCIL OF	8/1/2006	125.00	
27000 00002701		EDUCATIONAL LEADERS,ND COUNCIL OF	8/8/2006	50.00	
27000 00002654		Fitzgerald,Claire H	8/1/2006	615.00	
27000 00001668		INFORMATION TECHNOLOGY COUNCIL OF ND	12/5/2005	250.00	
27000 00002964		INFORMATION TECHNOLOGY COUNCIL OF ND	11/27/2006	1,000.00	
27000 00001433		LOCAL ADMINISTRATORS,ND COUNCIL OF	9/7/2005	540.00	
27000 00001428		MARKETING EDUCATION ASSN,ND	9/7/2005	100.00	
27000 00002750		MARKETING EDUCATION ASSN,ND	9/5/2006	140.00	
27000 00001282		MARKETPLACE OF IDEAS/MRKTP FOR KIDS INC	7/19/2005	600.00	
27000 00002648		MARKETPLACE OF IDEAS/MRKTP FOR KIDS INC	8/1/2006	600.00	
27000 00002749		NDBOEA	9/5/2006	1,795.00	
27000 00001641		NORTH DAKOTA STATE UNIVERSITY	11/28/2005	25.00	
27000 00001700		SAFETY COUNCIL INC,NORTH DAKOTA	12/13/2005	115.00	
27000 00001439		TEACHS OF FMLY & CONSUMER SCIS,ND ASSN	9/8/2005	1,040.00	
27000 00002752		TEACHS OF FMLY & CONSUMER SCIS,ND ASSN	9/5/2006	2,070.00	
27000 00001434		TECHNOLOGY EDUCATION ASSN,ND	9/7/2005	1,340.00	
27000 00002746		TECHNOLOGY EDUCATION ASSN,ND	9/5/2006	1,400.00	
27000 00001432		TRADE INDUSTRY TECHL & HEALTH,ND ASSN	9/7/2005	430.00	
27000 00002748		TRADE INDUSTRY TECHL & HEALTH,ND ASSN	9/5/2006	623.00	
27000 00002276		Vannurden,Douglas L	6/1/2006	30.00	
27000 00003409		Vannurden,Douglas L	4/3/2007	200.00	
27000 00001431		VOCNL EDUC SPECIAL NEEDS PRSNNL,ND ASSN	9/7/2005	385.00	

27000 00002751	VOCNL EDUC SPECIAL NEEDS PRSNNL,ND ASSN	9/5/2006	376.00	
Total Department of Career and Technical Education				\$77,160.76
State Department of Health:				
30100 00020780	ABSTINENCE CLEARINGHOUSE	2/22/2007	28.50	
30100 00020780	ABSTINENCE CLEARINGHOUSE	2/22/2007	21.50	
30100 00011821	AIR POLLUTION PROGRAM, STATE & TERR	2/10/2006	828.50	
30100 00011821	AIR POLLUTION PROGRAM, STATE & TERR	2/10/2006	2,485.50	
30100 00018826	ALLIANCE OF STAT & TERRTRL AIDS DIR,NATL	11/29/2006	650.00	
30100 00017716	AMERICAN ACADEMY OF FORENSIC SCIENCES	10/11/2006	145.00	
30100 00017773	AMERICAN CHEMICAL SOCIETY	10/16/2006	136.00	
30100 00016856	AMERICAN DIABETES ASSOCIATION	9/13/2006	110.00	
30100 00021624	AMERICAN DIETETIC ASSOCIATION	3/30/2007	206.00	
30100 00023019	AMERICAN DIETETIC ASSOCIATION	5/23/2007	437.00	
30100 00023019	AMERICAN DIETETIC ASSOCIATION	5/23/2007	226.00	
30100 00021626	AMERICAN IMMUNIZATION REGISTRY ASSN	3/30/2007	200.00	
30100 00014202	AMERICAN PUBLIC HEALTH ASSN	5/25/2006	160.00	
30100 00014293	AMERICAN PUBLIC HEALTH ASSN	6/1/2006	160.00	
30100 00017215	AMERICAN PUBLIC HEALTH ASSN	9/26/2006	160.00	
30100 00021242	AMERICAN PUBLIC HEALTH ASSN	3/13/2007	160.00	
30100 00022525	AMERICAN PUBLIC HEALTH ASSN	5/4/2007	160.00	
30100 00022525	AMERICAN PUBLIC HEALTH ASSN	5/4/2007	160.00	
30100 00018475	AMERICAN PUBLIC WORKS ASSN	11/9/2006	126.00	
30100 00018881	AMERICAN SOCIETY FOR MICROBIOLOGY	11/30/2006	57.00	
30100 00022708	Askew,Deanna L	5/9/2007	15.00	
30100 00018453	Baier,Debbie A	11/9/2006	90.00	
30100 00020813	Bailey,Rebecca H	2/26/2007	25.00	
30100 00020201	Bartholomay,Craig R	1/26/2007	7.50	
30100 00020201	Bartholomay,Craig R	1/26/2007	2.50	
30100 00021293	Bartz,Darleen R	3/15/2007	127.50	
30100 00021293	Bartz,Darleen R	3/15/2007	42.50	
30100 00013193	BISMARCK STATE COLLEGE	4/11/2006	50.00	
30100 00012265	BUILDING OFFICIALS ASSOC,ND	3/3/2006	60.00	
30100 00021140	BUILDING OFFICIALS ASSOC,ND	3/8/2007	30.00	
30100 00014537	CHAPTER OF THE WILDLIFE SOCIETY,ND	6/9/2006	22.50	
30100 00014537	CHAPTER OF THE WILDLIFE SOCIETY,ND	6/9/2006	7.50	
30100 00018882	CLEAN AIR AGENCIES,NATL ASSN OF	11/30/2006	3,314.00	
30100 00019812	CNL OF STAT & TERRITORIAL EPIDEMIOLOGIST	1/12/2007	800.00	
30100 00020207	COALITION FOR STD DIRECTORS,NATL	1/26/2007	600.00	
30100 00014747	COUNTY & CITY HEALTH OFCLS,NATL ASSN OF	6/20/2006	320.00	
30100 00016854	DAKOTA WEST CHAPTER	9/13/2006	592.50	
30100 00016854	DAKOTA WEST CHAPTER	9/13/2006	197.50	
30100 00014572	DIRS OF NURSING,ASSN STATE & TERRITORY	6/12/2006	300.00	
30100 00019462	DRINKING WATER ADMNSTRS,ASSN OF STATE	1/2/2007	1,000.00	
30100 00019462	DRINKING WATER ADMNSTRS,ASSN OF STATE	1/2/2007	3,000.00	
30100 00021288	Duchscherer,Heather A	3/14/2007	11.25	
30100 00021288	Duchscherer,Heather A	3/14/2007	3.75	
30100 00019029	Eberle,Amy Jo	12/7/2006	90.00	
30100 00019552	Eli,Michael J	1/3/2007	7.50	
30100 00019552	Eli,Michael J	1/3/2007	2.50	
30100 00020929	Eli,Michael J	3/1/2007	10.00	
30100 00021929	EMERGENCY MEDICAL SERVICE ASSN,ND	4/12/2007	60.00	
30100 00012719	EMERGENCY NURSES ASSN	3/23/2006	96.00	
30100 00015903	EMS DIRECT,NATIONAL ASSN OF STATE	7/25/2006	1,000.00	
30100 00018479	ENVIRONMENTAL COUNCIL OF STATES	11/9/2006	7,600.00	
30100 00018479	ENVIRONMENTAL COUNCIL OF STATES	11/9/2006	400.00	
30100 00014534	FIRE PROTECTION ASSN,NATIONAL	6/9/2006	350.00	
30100 00015272	FMLY PLAN & REPRODUCTIVE HLTH ASSN,NATL	6/30/2006	1,000.00	
30100 00013481	GROUND WATER ASSN & GROUND WTR PUBL,NATL	4/26/2006	174.00	
30100 00013481	GROUND WATER ASSN & GROUND WTR PUBL,NATL	4/26/2006	116.00	
30100 00022446	GROUND WATER ASSN & GROUND WTR PUBL,NATL	5/1/2007	290.00	
30100 00019024	Harper,Karalee J	12/7/2006	115.00	
30100 00018830	HEALTH PHYSICS SOCIETY	11/29/2006	105.00	
30100 00017628	Hinnenkamp,Kimberly A	10/10/2006	45.00	
30100 00017629	Hinnenkamp,Kimberly A	10/10/2006	200.00	
30100 00021717	Hinnenkamp,Kimberly A	4/4/2007	15.00	
30100 00019458	IMMUNIZATION MANAGERS,ASSN OF	1/2/2007	500.00	
30100 00020919	INDOOR AIR QUALITY ASSOCIATION INC	2/28/2007	48.75	
30100 00020919	INDOOR AIR QUALITY ASSOCIATION INC	2/28/2007	16.25	
30100 00019058	INFORMATION TECHNOLOGY COUNCIL OF ND	12/7/2006	50.00	
30100 00019058	INFORMATION TECHNOLOGY COUNCIL OF ND	12/7/2006	50.00	
30100 00023000	INTERNATIONAL ASSN OF CANCER REGISTRIES	5/22/2007	120.00	
30100 00020116	INTERNATIONAL LACTATION CONSULTANT ASSN	1/23/2007	146.00	
30100 00014541	INTSTE WTR POLTN CNTRL ADMIN,ASSN STATE	6/9/2006	6,044.85	
30100 00014541	INTSTE WTR POLTN CNTRL ADMIN,ASSN STATE	6/9/2006	2,014.95	
30100 00021747	INTSTE WTR POLTN CNTRL ADMIN,ASSN STATE	4/4/2007	8,060.00	
30100 00020917	Keeney,Paul L	2/28/2007	11.25	
30100 00020917	Keeney,Paul L	2/28/2007	3.75	
30100 00022945	Kruger,Kirby J	5/17/2007	40.00	
30100 00020225	LOCAL BOARDS OF HEALTH,NATL ASSN OF	1/29/2007	60.00	
30100 00015203	LOCAL HEALTH LIASONS	6/30/2006	150.00	
30100 00019040	Lowenstein,Rhonda K	12/7/2006	90.00	
30100 00016201	MATERNAL & CHILD HEALTH,ASSOCIATION OF	8/14/2006	2,100.00	
30100 00020763	MEDICAL ASSOCIATION,ND	2/22/2007	435.00	
30100 00019022	Mertz,Lonny W	12/7/2006	150.00	

30100 00020181	Miller,Kristi L	1/26/2007	200.00
30100 00019426	Miller,Tracy K	12/28/2006	40.00
30100 00020769	MINNESOTA EROSION CONTROL ASSN	2/22/2007	26.25
30100 00020769	MINNESOTA EROSION CONTROL ASSN	2/22/2007	8.75
30100 00017579	Myrvik,Cathy A	10/6/2006	28.54
30100 00017579	Myrvik,Cathy A	10/6/2006	16.46
30100 00019042	Myrvik,Cathy A	12/7/2006	35.07
30100 00019042	Myrvik,Cathy A	12/7/2006	54.93
30100 00020934	Neuharth,Grant D	3/1/2007	11.25
30100 00020934	Neuharth,Grant D	3/1/2007	3.75
30100 00019460	OFFICIAL ANALYTICAL CHEMISTS AOAC,ASSN	1/2/2007	1,000.00
30100 00017630	Pearce,Colleen A	10/10/2006	45.00
30100 00014207	PROF IN INFECTION CNTRL,ASSN FOR	5/25/2006	155.00
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	57.50
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	28.75
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	86.25
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	28.75
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	57.50
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	28.75
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	57.50
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	16.39
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	12.36
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	28.75
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	28.75
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	86.25
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	57.50
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	28.75
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	28.75
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	28.75
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	57.50
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	28.75
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	28.75
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	28.75
30100 00020927	PUBLIC HEALTH ASSN,ND	3/1/2007	28.75
30100 00013285	PUBLIC HEALTH INFORMATION COALITION,NATL	4/17/2006	75.00
30100 00019957	PUBLIC HEALTH INFORMATION COALITION,NATL	1/17/2007	125.00
30100 00020772	PUBLIC HEALTH INFORMATION COALITION,NATL	2/22/2007	75.00
30100 00019343	PUBLIC HEALTH STATS & INFO,NATL ASSN	12/22/2006	2,000.00
30100 00021191	PUBLIC HEALTH STATS & INFO,NATL ASSN	3/12/2007	350.00
30100 00018641	RADIATION CONTROL PROGRAM,CONFERENCE OF	11/16/2006	130.00
30100 00019334	RADIATION CONTROL PROGRAM,CONFERENCE OF	12/22/2006	110.00
30100 00023020	RECREATION & PARKS ASSN,ND	5/23/2007	100.00
30100 00020205	RURAL WATER SYSTEMS ASSN,ND	1/26/2007	22.50
30100 00020205	RURAL WATER SYSTEMS ASSN,ND	1/26/2007	7.50
30100 00020475	SAFETY BELT SAFE USA	2/7/2007	100.00
30100 00012764	SAFETY COUNCIL INC,NORTH DAKOTA	3/27/2006	115.00
30100 00022373	SAFETY COUNCIL INC,NORTH DAKOTA	4/26/2007	115.00
30100 00014323	SCHOOL NURSE CONSLNT,NATL ASSN OF STATE	6/2/2006	50.00
30100 00017925	SCHOOL NURSE CONSLNT,NATL ASSN OF STATE	10/19/2006	50.00
30100 00014307	SCHOOL NURSES,NATIONAL ASSN OF	6/1/2006	90.00
30100 00018961	Schweitzer,Barbara J	12/5/2006	90.00
30100 00020206	SIDS & INFANT MORTALITY PROGRAMS,ASSN OF	1/26/2007	65.00
30100 00012120	SOCIAL WORK EXAMINERS,ND BOARD OF	2/27/2006	25.00
30100 00013486	SOCIETY FOR PUBLIC HEALTH EDUCATION	4/26/2006	130.00
30100 00021589	SOCIETY FOR PUBLIC HEALTH EDUCATION	3/27/2007	130.00
30100 00016597	SOCIETY OF CPAS,ND	8/31/2006	125.00
30100 00018828	SOIL & WATER CONSERVATION SOCIETY	11/29/2006	48.00
30100 00018828	SOIL & WATER CONSERVATION SOCIETY	11/29/2006	32.00
30100 00018431	Swenson,Patricia A	11/8/2006	90.00
30100 00013672	TASK FORCE FOR CHILD SURVIVAL & DEV,THE	5/2/2006	200.00
30100 00019646	TERRITORIAL DENTAL DIRS,ASSN OF STATE &	1/5/2007	100.00
30100 00014719	TERRITORIAL HEALTH OFCLS,ASSN OF STATE	6/19/2006	12,536.00
30100 00020925	TREATMENT OF TOBACCO USE & DEP, ASSN FOR	3/1/2007	75.00
30100 00022473	TRRTRL PUB HLTH NUTRI DIR,ASSN OF STAT &	5/3/2007	400.00
30100 00022376	TRRTRL PUB HLTH SCL WRKR,ASSN OF STAT &	4/26/2007	70.00
30100 00016598	Walker,Michelle Lee	8/31/2006	78.50
30100 00013487	WATER ENVIRONMENT FEDERATION	4/26/2006	21.75
30100 00013487	WATER ENVIRONMENT FEDERATION	4/26/2006	65.25
30100 00023011	WATER ENVIRONMENT FEDERATION	5/22/2007	87.00
30100 00019374	WATER USERS ASSOCIATION,ND	12/22/2006	2.25
30100 00019374	WATER USERS ASSOCIATION,ND	12/22/2006	42.75
30100 00020899	Wax,Peter N	2/27/2007	11.25
30100 00020899	Wax,Peter N	2/27/2007	3.75
30100 00019569	WELLNESS COUNCILS OF AMERICA	1/4/2007	265.00
30100 00013939	WESTERN STATES WATER COUNCIL	5/12/2006	9,375.00
30100 00013939	WESTERN STATES WATER COUNCIL	5/12/2006	3,125.00
30100 00022962	WESTERN STATES WATER COUNCIL	5/17/2007	13,750.00
30100 00018482	WIC ASSN,NATIONAL	11/9/2006	414.00
30100 00022973	Yineman,Kimberlie J	5/18/2007	220.00
30100 00014657	N DAKOTA SOCIETY CPA'S	6/14/2006	132.50
30100 00020612	STATE AND TERR00 OF 00	2/14/2007	300.00
31000 00003949	AMERICAN ASSN ON MENTAL RETARDATION	2/7/2006	150.00
31000 00003841	GRAFTON AREA CHAMBER OF COMMERCE	1/19/2006	199.00
31000 00006557	GRAFTON AREA CHAMBER OF COMMERCE	12/19/2006	199.00

31000 00003948	PUB DEVLPMNTL DSBLTIES ADMNSTRS,ASSN	2/7/2006	100.00
31000 00007017	SAFETY COUNCIL INC,NORTH DAKOTA	3/12/2007	115.00
31000 00003214	SAMS CLUB DIRECT	11/1/2005	155.00
31000 00005986	SAMS CLUB DIRECT	10/3/2006	15.00
31000 00005986	SAMS CLUB DIRECT	10/3/2006	15.00
31000 00006165	SAMS CLUB DIRECT	10/26/2006	145.00
31000 00003584		12/15/2005	115.00
31000 00004058	NSHFM	2/15/2006	175.00
31000 00004508	GRAFTON TRUE VALUE	4/13/2006	199.00
31000 00004508	D.D.N.A.	4/13/2006	65.00
31000 00006563 RESNA	RESNA	12/19/2006	150.00
31000 00006692 GRAFTON CHMBR OF CMRC	GRAFTON CHMBR OF CMRC	1/16/2007	199.00
31000 00006880	AMERICAN ASSOCIATION O	2/14/2007	150.00
31000 00007381	NSHFM	5/15/2007	175.00
Total State Department of Health			\$99,307.55
State Hospital:			
31200 00003611	ADDICTION TRTMNT PROVIDERS COALITION,ND	3/17/2006	100.00
31200 00006126	ADDICTION TRTMNT PROVIDERS COALITION,ND	1/16/2007	100.00
31200 00002172	ADVANTAGE HEALTHCARE NET	9/8/2005	3,325.00
31200 00005044	ADVANTAGE HEALTHCARE NET	9/5/2006	3,325.00
31200 00004822	AMERICAN PROFICIENCY INSTITUTE	8/10/2006	2,108.64
31200 00004822	AMERICAN PROFICIENCY INSTITUTE	8/10/2006	186.36
31200 00002491	AMERICAN SOCIETY OF HEALTH-SYSTEMS PHARM	10/17/2005	225.00
31200 00005331	FIRE PROTECTION ASSN,NATIONAL	10/5/2006	135.00
31200 00003504	Grove,Lyle A	3/7/2006	160.00
31200 00002455	HEALTHCARE ASSOCIATION,ND	10/11/2005	8,000.00
31200 00005630	HEALTHCARE ASSOCIATION,ND	11/9/2006	8,000.00
31200 00006222	HOSPITAL ASSOC,ND	1/30/2007	300.00
31200 00005802	JAMES RIVER FAMILY YMCA	11/29/2006	504.00
31200 00002886	JAMESTOWN AREA CHAMBER OF COMMERCE	12/9/2005	197.00
31200 00005890	JAMESTOWN AREA CHAMBER OF COMMERCE	12/13/2006	199.00
31200 00002993	MEDICAL EXAMINERS,ND STATE BOARD OF	12/20/2005	25.00
31200 00003317	MENTAL HEALTH PRGM DIRS INC,NATL ASSN ST	2/6/2006	6,950.00
31200 00005996	MENTAL HEALTH PRGM DIRS INC,NATL ASSN ST	12/27/2006	6,950.00
31200 00005254	NCS PEARSON INC	9/26/2006	89.00
31200 00006154	PER-SE TECHNOLOGIES INC	1/19/2007	1.92
31200 00006455	PER-SE TECHNOLOGIES INC	2/27/2007	7.17
31200 00006669	PER-SE TECHNOLOGIES INC	3/23/2007	17.94
31200 00006890	PER-SE TECHNOLOGIES INC	4/18/2007	37.14
31200 00001717	PETROLEUM TANK RELEASE COMPENSATION FUND	7/11/2005	150.00
31200 00004600	PETROLEUM TANK RELEASE COMPENSATION FUND	7/7/2006	150.00
31200 00002994	PSYCHOLOGIST EXAMINERS,ND STATE BOARD OF	12/20/2005	50.00
31200 00002026	RECALL ALERT CENTER,NATIONAL	8/16/2005	195.00
31200 00004858	RECALL ALERT CENTER,NATIONAL	8/10/2006	195.00
31200 00002564	Roemmich,Karen R	10/24/2005	20.00
31200 00006230	SAMS CLUB DIRECT	1/30/2007	135.00
31200 00002420	SOCIAL WORK EXAMINERS,ND BOARD OF	10/7/2005	60.00
31200 00002420	SOCIAL WORK EXAMINERS,ND BOARD OF	10/7/2005	10.00
31200 00002420	SOCIAL WORK EXAMINERS,ND BOARD OF	10/7/2005	30.00
31200 00005739	SOCIAL WORK EXAMINERS,ND BOARD OF	11/21/2006	70.00
31200 00005739	SOCIAL WORK EXAMINERS,ND BOARD OF	11/21/2006	30.00
31200 00005441	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	10/17/2006	265.00
31200 00002011	WESTERN PSYCHIATRIC STATE HOSPITAL ASSOC	8/16/2005	2,500.00
31200 00002542	WESTERN PSYCHIATRIC STATE HOSPITAL ASSOC	10/20/2005	2,500.00
31200 00005261	WESTERN PSYCHIATRIC STATE HOSPITAL ASSOC	9/26/2006	2,500.00
31200 00002827	YMCA LEARNING CENTER - JAMESTOWN	12/5/2005	468.00
Total State Hospital			\$50,271.17
Veterans' Home:			
31300 00003665	ACTIVITY PROFESSIONALS OF ND	5/9/2007	80.00
31300 00001614	ALCOHOL & DRUG ABUSE,NATL ASSN OF STATE	12/13/2005	115.00
31300 00003146	ALCOHOL & DRUG ADDICTION CNSLRS,NATL	12/22/2006	115.00
31300 00001773	AMERICAN ASSN NURSE ASSESSMENT COORDNTRS	1/31/2006	220.00
31300 00002923	AMERICAN ASSN NURSE ASSESSMENT COORDNTRS	10/30/2006	110.00
31300 00003242	AMERICAN ASSN NURSE ASSESSMENT COORDNTRS	1/19/2007	220.00
31300 00002088	Baumgart,Peggy J	4/19/2006	220.00
31300 00001181	DIETARY MANAGERS ASSOCIATION	8/11/2005	122.00
31300 00002470	DIETARY MANAGERS ASSOCIATION	6/30/2006	127.00
31300 00002086	Elijah,Brenda	4/19/2006	20.00
31300 00001744	ENVIRONMENTAL SERVICE ASSN,ND	1/23/2006	50.00
31300 00003096	ENVIRONMENTAL SERVICE ASSN,ND	12/12/2006	50.00
31300 00002252	Holmstrom,Cheryl A	5/30/2006	20.00
31300 00001039	LONG TERM CARE ASSOCIATION,ND	7/12/2005	1,612.16
31300 00001361	LONG TERM CARE ASSOCIATION,ND	10/6/2005	1,612.16
31300 00001751	LONG TERM CARE ASSOCIATION,ND	1/31/2006	1,651.51
31300 00002034	LONG TERM CARE ASSOCIATION,ND	4/10/2006	1,651.51
31300 00002464	LONG TERM CARE ASSOCIATION,ND	6/30/2006	1,651.51
31300 00002840	LONG TERM CARE ASSOCIATION,ND	9/30/2006	1,651.51
31300 00003299	LONG TERM CARE ASSOCIATION,ND	2/13/2007	1,716.78
31300 00003498	LONG TERM CARE ASSOCIATION,ND	4/8/2007	1,716.78
31300 00001029	LONG TERM CARE SOCIAL WORKERS OF ND	7/7/2005	60.00
31300 00001038	LONG TERM CARE SOCIAL WORKERS OF ND	7/12/2005	30.00
31300 00002384	LONG TERM CARE SOCIAL WORKERS OF ND	6/29/2006	90.00
31300 00002393	Reuter,Jacob	6/30/2006	32.50
31300 00001129	SAFETY COUNCIL INC,NORTH DAKOTA	7/31/2005	115.00

31300 00001700	SCTY FOR HMN RESRC MGMT LEARNING SYSTEM	1/9/2006	145.00
31300 00002775	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	9/27/2006	160.00
31300 00001437	VETERANS HOMES,NATL ASSN OF STATE	10/31/2005	800.00
31300 00002902	VETERANS HOMES,NATL ASSN OF STATE	10/24/2006	800.00
31300 00002084	Wiltse,Kathryn M	4/19/2006	20.00
31300 00003215	O A INC	1/16/2007	280.67
Total Veterans' Home			\$17,266.09
Indian Affairs Commission:			
31600 00000220	GOVERNORS INDIAN INTERSTATE COUNCIL	8/3/2006	100.00
31600 00000180	PRAIRIE HARVEST FOUNDATION	3/24/2006	30.00
31600 00000191	PRAIRIE HARVEST FOUNDATION	4/25/2006	30.00
Total Indian Affairs Commission			\$160.00
Department of Veterans' Affairs:			
32100 00000626	CBCINNOVIS INC	8/19/2005	20.00
32100 00000660	CBCINNOVIS INC	9/13/2005	20.00
32100 00000716	CBCINNOVIS INC	10/12/2005	20.00
32100 00000752	CBCINNOVIS INC	11/9/2005	20.00
32100 00000800	CBCINNOVIS INC	12/19/2005	20.00
32100 00000833	CBCINNOVIS INC	1/10/2006	20.00
32100 00000884	CBCINNOVIS INC	2/10/2006	20.00
32100 00000925	CBCINNOVIS INC	3/22/2006	20.00
32100 00000960	CBCINNOVIS INC	4/10/2006	20.00
32100 00001060	CBCINNOVIS INC	6/12/2006	20.00
32100 00001109	CBCINNOVIS INC	6/30/2006	20.00
32100 00001148	CBCINNOVIS INC	8/9/2006	20.00
32100 00001203	CBCINNOVIS INC	9/13/2006	20.00
32100 00001239	CBCINNOVIS INC	10/9/2006	20.00
32100 00001283	CBCINNOVIS INC	11/9/2006	20.00
32100 00001338	CBCINNOVIS INC	12/12/2006	64.20
32100 00001388	CBCINNOVIS INC	1/12/2007	20.00
32100 00001462	CBCINNOVIS INC	2/21/2007	20.00
32100 00001494	CBCINNOVIS INC	3/14/2007	20.00
32100 00001539	CBCINNOVIS INC	4/23/2007	20.00
32100 00001585	CBCINNOVIS INC	5/10/2007	20.00
32100 00000533	NASDVA INC	7/5/2005	400.00
32100 00001134	NASDVA INC	7/28/2006	400.00
Total Department of Veterans' Affairs			\$1,264.20
Department of Human Services:			
32500 00033928	AAICAMA	4/7/2006	3,000.00
32500 00057474	AAICAMA	4/20/2007	4,000.00
32500 00017625	ADMSTRS OF VOC REHAB,COUNCIL OF STATE	7/12/2005	8,152.00
32500 00041726	ADMSTRS OF VOC REHAB,COUNCIL OF STATE	8/18/2006	8,000.00
32500 00029395	AGENCIES FOR BLIND,NATL CNCL OF STATE	1/26/2006	670.00
32500 00053628	AGENCIES FOR BLIND,NATL CNCL OF STATE	2/23/2007	680.00
32500 00033695	ALCOHOL & DRUG ABUSE,NATL ASSN OF STATE	4/5/2006	7,500.00
32500 00057861	ALCOHOL & DRUG ABUSE,NATL ASSN OF STATE	5/2/2007	7,800.00
32500 00027929	AMERICAN PUBLIC HUMAN SERVICES ASSN	12/30/2005	64.00
32500 00028611	AMERICAN PUBLIC HUMAN SERVICES ASSN	1/12/2006	11,300.00
32500 00028611	AMERICAN PUBLIC HUMAN SERVICES ASSN	1/12/2006	2,318.00
32500 00028611	AMERICAN PUBLIC HUMAN SERVICES ASSN	1/12/2006	6,550.00
32500 00028611	AMERICAN PUBLIC HUMAN SERVICES ASSN	1/12/2006	1,000.00
32500 00036171	AMERICAN PUBLIC HUMAN SERVICES ASSN	5/16/2006	2,200.00
32500 00051831	AMERICAN PUBLIC HUMAN SERVICES ASSN	1/26/2007	22,525.00
32500 00055105	AMERICAN PUBLIC HUMAN SERVICES ASSN	3/16/2007	4,500.00
32500 00028620	APSE	1/12/2006	100.00
32500 00054499	Berg, Ellen J	3/7/2007	50.00
32500 00039901	Bickel, Barbara S	6/30/2006	50.00
32500 00051032	Bickel, Barbara S	1/17/2007	50.00
32500 00027983	BIG MUDDY BAR ASSOCIATION	1/3/2006	60.00
32500 00027985	BIG MUDDY BAR ASSOCIATION	1/3/2006	60.00
32500 00027988	BIG MUDDY BAR ASSOCIATION	1/3/2006	60.00
32500 00050283	BIG MUDDY BAR ASSOCIATION	12/28/2006	60.00
32500 00050284	BIG MUDDY BAR ASSOCIATION	12/28/2006	120.00
32500 00023182	BISMARCK-MANDAN CHAMBER OF COMMERCE	10/13/2005	25.00
32500 00036161	CAVALIER AREA CHAMBER OF COMMERCE	5/16/2006	35.00
32500 00026357	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/5/2005	180.00
32500 00027934	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/30/2005	50.00
32500 00049751	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/19/2006	180.00
32500 00052917	CHAMBER OF COMMERCE,ND	2/14/2007	342.00
32500 00031755	CHAMBER,ND	3/3/2006	342.00
32500 00029569	CHILD WELFARE LEAGUE OF AMERICA	1/31/2006	2,910.25
32500 00050877	CHILD WELFARE LEAGUE OF AMERICA	1/9/2007	3,756.41
32500 00025110	CMHC/MIS USER GROUP,NATIONAL	11/14/2005	1,015.00
32500 00043845	CMHC/MIS USER GROUP,NATIONAL	9/25/2006	1,000.00
32500 00040146	COALITION FOR HOMELESS PEOPLE INC,ND	6/30/2006	270.00
32500 00046295	COALITION FOR HOMELESS PEOPLE INC,ND	10/25/2006	24.00
32500 00046295	COALITION FOR HOMELESS PEOPLE INC,ND	10/25/2006	6.00
32500 00051034	COALITION FOR HOMELESS PEOPLE INC,ND	1/17/2007	900.00
32500 00051048	COALITION FOR HOMELESS PEOPLE INC,ND	1/17/2007	80.00
32500 00051048	COALITION FOR HOMELESS PEOPLE INC,ND	1/17/2007	20.00
32500 00026349	CONFERENCE OF SOCIAL WELFARE,ND	12/5/2005	22.50
32500 00026349	CONFERENCE OF SOCIAL WELFARE,ND	12/5/2005	7.50
32500 00051817	CONFERENCE OF SOCIAL WELFARE,ND	1/26/2007	22.50
32500 00051817	CONFERENCE OF SOCIAL WELFARE,ND	1/26/2007	7.50

32500 00049735	DAKOTA TRANSIT ASSOCIATION	12/19/2006	75.00
32500 00049735	DAKOTA TRANSIT ASSOCIATION	12/19/2006	25.00
32500 00026348	DAKOTA TRANSIT ASSOCIATION	12/5/2005	75.00
32500 00026348	DAKOTA TRANSIT ASSOCIATION	12/5/2005	25.00
32500 00023188	DEVELOPMENTAL DSBLTY,NATL ASSN OF CNCLS	10/13/2005	4,050.00
32500 00044921	DEVELOPMENTAL DSBLTY,NATL ASSN OF CNCLS	10/6/2006	4,015.00
32500 00026462	DEVILS LAKE AREA CHAMBER OF COMMERCE	12/6/2005	185.00
32500 00050385	DEVILS LAKE AREA CHAMBER OF COMMERCE	1/3/2007	185.00
32500 00030372	DICKINSON AREA CHAMBER OF COMMERCE	2/13/2006	265.00
32500 00052918	DICKINSON AREA CHAMBER OF COMMERCE	2/14/2007	294.00
32500 00018738	DICKINSON ROTARY CLUB	8/1/2005	269.52
32500 00041350	DICKINSON ROTARY CLUB	8/10/2006	413.12
32500 00037962	DIRECTORS OF DEV DISAB SVCS,NATL ASSN	6/15/2006	3,774.00
32500 00020491	DISABILITIES ADVOCACY CONSORTIUM,ND	8/31/2005	75.00
32500 00037607	DISABILITIES ADVOCACY CONSORTIUM,ND	6/9/2006	75.00
32500 00057151	DISABILITIES ADVOCACY CONSORTIUM,ND	4/18/2007	75.00
32500 00019540	ENERGY ASSISTANCE DIRECTORS,NATIONAL	8/16/2005	1,200.00
32500 00033140	ENERGY ASSISTANCE DIRECTORS,NATIONAL	3/23/2006	1,300.00
32500 00054824	ENERGY ASSISTANCE DIRECTORS,NATIONAL	3/13/2007	1,400.00
32500 00033843	FM-AM ROTARY	4/6/2006	500.00
32500 00028634	FORWARD DEVILS LAKE DEVELOPMENT CORP	1/13/2006	100.00
32500 00052690	FORWARD DEVILS LAKE DEVELOPMENT CORP	2/9/2007	100.00
32500 00030877	GRAND FORKS LIONS CLUB	2/17/2006	400.00
32500 00052357	GRAND FORKS LIONS CLUB	2/5/2007	400.00
32500 00036851	GREATER GRAND FORKS SERTOMA CLUB	5/26/2006	380.00
32500 00057155	Heck,Sandra F	4/18/2007	50.00
32500 00028957	HUMAN SERVICES FINANCE OFFICERS (HSFO)	1/20/2006	800.00
32500 00052724	HUMAN SERVICES FINANCE OFFICERS (HSFO)	2/12/2007	800.00
32500 00025900	IDEA INFANT AND TODDLER COORDNTRS ASSN	11/23/2005	1,000.00
32500 00046614	IDEA INFANT AND TODDLER COORDNTRS ASSN	11/1/2006	1,250.00
32500 00049782	INDEPENDENT LIVING,NATIONAL COUNCIL ON	12/20/2006	143.00
32500 00028474	JAMESTOWN AREA CHAMBER OF COMMERCE	1/1/2006	197.00
32500 00051840	JAMESTOWN AREA CHAMBER OF COMMERCE	1/26/2007	199.00
32500 00048456	KIWANIS CLUB OF GRAND FORKS	11/28/2006	512.50
32500 00027135	KIWANIS INTERNATIONAL OF MINOT	12/15/2005	240.00
32500 00036801	KIWANIS INTERNATIONAL OF MINOT	5/26/2006	510.00
32500 00047125	LEGAL SVCS DVLPRS SYMPOSIUM,NATL ASSN OF	11/9/2006	95.00
32500 00032708	LONG TRM CARE OMBUDSMAN PRGM,NATL ASSN	3/16/2006	400.00
32500 00052716	LONG-TERM CARE OMBUDSMAN PRGMS,NATL ASSN	2/12/2007	400.00
32500 00043250	MANDAN DACOTAH LIONS	9/14/2006	55.00
32500 00055382	MANDAN KIWANIS CLUB	3/21/2007	310.00
32500 00019552	MATERNAL & CHILD HEALTH,ASSOCIATION OF	8/16/2005	1,140.00
32500 00019552	MATERNAL & CHILD HEALTH,ASSOCIATION OF	8/16/2005	860.00
32500 00043236	MATERNAL & CHILD HEALTH,ASSOCIATION OF	9/14/2006	1,197.00
32500 00043236	MATERNAL & CHILD HEALTH,ASSOCIATION OF	9/14/2006	903.00
32500 00059399	May,Virginia A.	5/24/2007	25.00
32500 00018474	MENTAL HEALTH PRGM DIRS INC,NATL ASSN ST	7/19/2005	8,551.00
32500 00041352	MENTAL HEALTH PRGM DIRS INC,NATL ASSN ST	8/10/2006	8,979.00
32500 00031992	Meske,Doretta K.	3/7/2006	50.00
32500 00045736	Meske,Doretta K.	10/18/2006	50.00
32500 00021926	MEYER TOASTBUSTERS	9/28/2005	9.00
32500 00032485	MEYER TOASTBUSTERS	3/15/2006	73.00
32500 00026479	MINOT AREA CHAMBER OF COMMERCE	12/6/2005	40.00
32500 00033696	MINOT AREA CHAMBER OF COMMERCE	4/5/2006	191.00
32500 00057149	MINOT AREA DEVELOPMENTAL CORP	4/18/2007	197.00
32500 00030390	MINOT AREA HUMAN RESOURCE ASSOC	2/13/2006	40.00
32500 00036802	MINOT CHAMBER OF COMMERCE	5/26/2006	216.00
32500 00051842	MINOT CHAMBER OF COMMERCE	1/26/2007	40.00
32500 00050386	MINOT HUMAN RESOURCE ASSOCIATION	1/3/2007	40.00
32500 00027933	NCIL	12/30/2005	107.25
32500 00019365	NCSEA	8/11/2005	1,200.00
32500 00021468	NILA	9/21/2005	400.00
32500 00021468	NILA	9/21/2005	100.00
32500 00043079	NILA	9/13/2006	400.00
32500 00043079	NILA	9/13/2006	100.00
32500 00021135	NORTHEASTERN DAKOTA HUMANE RESRC ASSN	9/15/2005	40.00
32500 00034801	PATHFINDER SERVICES OF ND INC	4/21/2006	22.80
32500 00034801	PATHFINDER SERVICES OF ND INC	4/21/2006	17.20
32500 00033335	PROJECT MANAGEMENT INSTITUTE	3/28/2006	119.00
32500 00033844	QUOTA INTERNATIONAL INC	4/6/2006	140.00
32500 00057162	Regner,Sara M	4/18/2007	120.00
32500 00018729	ROTARY CLUB	8/1/2005	100.00
32500 00040605	ROTARY CLUB	7/28/2006	140.00
32500 00054817	ROTARY CLUB	3/13/2007	108.00
32500 00052919	Rouse,Brenda L.	2/14/2007	50.00
32500 00027173	SCTY FOR HMN RESRC MGMT LEARNING SYSTEM	12/15/2005	170.00
32500 00035392	SERTOMA CLUB OF MINOT	5/2/2006	323.32
32500 00052691	SERTOMA CLUB OF MINOT	2/9/2007	365.00
32500 00045739	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	10/18/2006	285.00
32500 00052491	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	2/6/2007	160.00
32500 00051492	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	1/22/2007	160.00
32500 00046622	SOUTHWEST AREA SUPPORT STAFF	11/1/2006	20.00
32500 00041351	SOUTHWESTERN AREA HUMAN RESOURCE ASSN	8/10/2006	20.00
32500 00049731	SOUTHWESTERN AREA HUMAN RESOURCE ASSN	12/19/2006	25.00

32500 00027172	STARK DEVELOPMENT CORP	12/15/2005	100.00
32500 00047678	STARK DEVELOPMENT CORP	11/17/2006	100.00
32500 00026470	SUBSTANCE ABUSE LIBRARIANS & INFO SPCLST	12/6/2005	106.00
32500 00051841	SUBSTANCE ABUSE LIBRARIANS & INFO SPCLST	1/26/2007	127.00
32500 00031991	Ulrich,Virginia M	3/7/2006	50.00
32500 00045737	Ulrich,Virginia M	10/18/2006	50.00
32500 00018504	UNITS ON AGING,NATIONAL ASSN OF STATE	7/19/2005	5,185.00
32500 00036836	UNITS ON AGING,NATIONAL ASSN OF STATE	5/26/2006	4,048.50
32500 00036836	UNITS ON AGING,NATIONAL ASSN OF STATE	5/26/2006	1,349.50
32500 00017624	WICHE MENTAL HEALTH PROGRAM	7/12/2005	6,000.00
32500 00035221	WICHE MENTAL HEALTH PROGRAM	4/28/2006	6,000.00
32500 00040608	WICHE MENTAL HEALTH PROGRAM	7/28/2006	7,500.00
32500 00047679	YOUNG PROFESSIONAL NETWORK	11/17/2006	25.00
32500 00023163		10/13/2005	35.00
32500 00023163		10/13/2005	35.00
32500 00027133		12/15/2005	241.53
32500 00027133		12/15/2005	250.00
32500 00028624		1/13/2006	100.00
32500 00028624		1/13/2006	150.00
32500 00030628	NCPDP	2/15/2006	275.00
32500 00030628	NCPDP	2/15/2006	275.00
32500 00032418	ASSOC FOR CHILDHOOD EDUC	3/14/2006	144.00
32500 00032418	KIN NATCHILDRENADVOCEN	3/14/2006	75.00
32500 00032418	KIN NATCHILDRENADVOCEN	3/14/2006	25.00
32500 00032418	N AMER COUNCIL ADOPTBL	3/14/2006	200.00
32500 00032418	PROJECT MANAGEMENT INSTIT	3/14/2006	107.10
32500 00032418	PROJECT MANAGEMENT INSTIT	3/14/2006	11.90
32500 00032418	ISACA/ITGI	3/14/2006	117.00
32500 00032418	ISACA/ITGI	3/14/2006	13.00
32500 00034418	NATIONAL DISABILITY RIGHT	4/13/2006	234.25
32500 00035951	SOCIETY FOR HUMAN RESOURC	5/12/2006	22.88
32500 00035951	SOCIETY FOR HUMAN RESOURC	5/12/2006	68.48
32500 00035951	SOCIETY FOR HUMAN RESOURC	5/12/2006	45.76
32500 00035951	SOCIETY FOR HUMAN RESOURC	5/12/2006	22.88
32500 00035951	SOCIETY FOR HUMAN RESOURC	5/12/2006	22.88
32500 00035951	SOCIETY FOR HUMAN RESOURC	5/12/2006	68.48
32500 00035951	SOCIETY FOR HUMAN RESOURC	5/12/2006	45.76
32500 00035951	SOCIETY FOR HUMAN RESOURC	5/12/2006	22.88
32500 00035951	WRKGRP FOR ELECTRIC DA	5/12/2006	500.00
32500 00035951	WRKGRP FOR ELECTRIC DA	5/12/2006	500.00
32500 00039460	NAELA	6/30/2006	375.00
32500 00047699 NCSEA	NCSEA	11/20/2006	1,200.00
32500 00049712 NATIONAL DISABILITY RI	NATIONAL DISABILITY RI	12/19/2006	362.29
32500 00049712 ALLIANCE OF INFORMATIO	ALLIANCE OF INFORMATIO	12/19/2006	187.50
32500 00049712 ALLIANCE OF INFORMATIO	ALLIANCE OF INFORMATIO	12/19/2006	62.50
32500 00051020	NATIONAL DISABILITY RI	1/16/2007	(95.00)
32500 00051020	NATIONAL ASSOCIATION O	1/16/2007	100.00
32500 00051020	PAYPAL INTERNETLOC	1/16/2007	265.00
32500 00052907	CHAMBER OF COMMERCE	2/14/2007	40.00
32500 00052907	HP DIRECT-PUBLICSECTOR	2/14/2007	275.00
32500 00052907	HP DIRECT-PUBLICSECTOR	2/14/2007	275.00
32500 00055040	NORTH DAKOTA MEDICAL A	3/15/2007	393.00
32500 00055040	NAELA	3/15/2007	375.00
32500 00055040	ASSOC FOR CHILDHOOD ED	3/15/2007	144.00
32500 00058810	SOCIETY FOR HUMAN RESO	5/15/2007	160.00
32500 00058810	NATIONAL DISABILITY RI	5/15/2007	112.94
32510 00001694 GAND Membership DB	GUARDIANSHIP ASSN OF ND	4/20/2007	35.00
32510 00000879 Food Bank	LUTHERAN SOCIAL SERVICES OF ND	2/8/2006	30.00
32510 00001536 2007 Membership-Food Bank	LUTHERAN SOCIAL SERVICES OF ND	1/11/2007	30.00
32510 00000599 Annual Provider Status renewal	SOCIAL WORK EXAMINERS,ND BOARD OF	8/8/2005	100.00
32510 00000645 contact club schmitz	WILLISTON AREA CHAMBER OF COMMERCE	9/2/2005	40.00
32510 00000881 Membership/Ticket Sales	WILLISTON AREA CHAMBER OF COMMERCE	2/8/2006	150.00
32510 00001021 Contact Club Dues Joanne S	WILLISTON AREA CHAMBER OF COMMERCE	4/13/2006	40.00
32510 00001339 Contact Club Dues R Raymond	WILLISTON AREA CHAMBER OF COMMERCE	9/14/2006	40.00
32510 00001533 Membership	WILLISTON AREA CHAMBER OF COMMERCE	1/8/2007	150.00
32510 00001687 Contact Club Dues J Schmitz	WILLISTON AREA CHAMBER OF COMMERCE	4/11/2007	40.00
32510 00000800 Membership 2006	WILLISTON RECREATION	12/13/2005	500.00
32520 00002523	ADDICTION TRTMT PROVIDERS COALITION,ND	3/1/2006	100.00
32520 00002024 05/06 membership	CONFERENCE OF SOCIAL WELFARE,ND	12/6/2005	30.00
32520 00001572 membership	MINOT AREA CHAMBER OF COMMERCE	9/14/2005	210.00
32520 00004079 Membership-Chamber	MINOT CHAMBER OF COMMERCE	12/13/2006	216.00
32520 00001953 ND RCCF membership	RESIDENTIAL CHILD CARE FACILITY ASSN,ND	11/18/2005	98.00
32530 00001546	AMERICAN PUBLIC HUMAN SERVICES ASSN	11/14/2006	66.00
32530 00001541	AMERICAN CORRECTIONAL	10/31/2006	250.00
32540 00005999	CHAMBER,THE	12/11/2006	395.00
32540 00005999	CHAMBER,THE	12/11/2006	395.00
32540 00003486	COMMUNITY AGENCY NETWORKING ASSN	2/2/2006	15.00
32540 00006211	COMMUNITY AGENCY NETWORKING ASSN	1/9/2007	15.00
32540 00006269	CONFERENCE OF SOCIAL WELFARE,ND	1/26/2007	30.00
32540 00006464	CONFERENCE OF SOCIAL WELFARE,ND	2/15/2007	30.00
32540 00003187	GF AND EAST GF CHAMBER OF COMMERCE	12/19/2005	375.00
32540 00003187	GF AND EAST GF CHAMBER OF COMMERCE	12/19/2005	375.00
32540 00003685	GRAFTON AREA CHAMBER OF COMMERCE	3/1/2006	75.00
32540 00005103	GREATER GRAND FORKS INTER-AGENCY FORUM	8/30/2006	75.00

32540 00003338	LUTHERAN SOCIAL SERVICES OF ND	1/9/2006	7.50
32540 00003483	LUTHERAN SOCIAL SERVICES OF ND	2/2/2006	5.00
32540 00006259	NORTH DAKOTA STATE UNIVERSITY	1/22/2007	60.00
32540 00003841	SAMS CLUB DIRECT	3/10/2006	35.00
32540 00003841	SAMS CLUB DIRECT	3/10/2006	35.00
32540 00003841	SAMS CLUB DIRECT	3/10/2006	35.00
32540 00003841	SAMS CLUB DIRECT	3/10/2006	35.00
32540 00003841	SAMS CLUB DIRECT	3/10/2006	35.00
32540 00003841	SAMS CLUB DIRECT	3/10/2006	35.00
32540 00003841	SAMS CLUB DIRECT	3/10/2006	35.00
32540 00003841	SAMS CLUB DIRECT	3/10/2006	35.00
32540 00006702	SAMS CLUB DIRECT	3/16/2007	35.00
32540 00006702	SAMS CLUB DIRECT	3/16/2007	35.00
32540 00006702	SAMS CLUB DIRECT	3/16/2007	35.00
32540 00006702	SAMS CLUB DIRECT	3/16/2007	105.00
32540 00006702	SAMS CLUB DIRECT	3/16/2007	35.00
32540 00006702	SAMS CLUB DIRECT	3/16/2007	35.00
32540 00006702	SAMS CLUB DIRECT	3/16/2007	35.00
32540 00003359	SERVICE PROVIDERS FOR SENIORS	1/9/2006	10.00
32540 00003649	YMCA FAMILY CENTER OF GRAND FORKS	2/10/2006	672.00
32550 00002555	ADDICTION TRTMNT PROVIDERS COALITION,ND	3/20/2006	100.00
32550 00004699	ADDICTION TRTMNT PROVIDERS COALITION,ND	4/25/2007	100.00
32550 00002110	Arends,Sandra K	1/5/2006	15.00
32550 00004443	Arends,Sandra K	3/7/2007	15.00
32550 00001626	Bauer,Laura M	9/29/2005	10.00
32550 00001288	CHAMBER OF COMMERCE OF FARGO MOORHEAD	7/14/2005	417.50
32550 00001288	CHAMBER OF COMMERCE OF FARGO MOORHEAD	7/14/2005	417.50
32550 00002989	CHAMBER OF COMMERCE OF FARGO MOORHEAD	6/14/2006	445.00
32550 00002989	CHAMBER OF COMMERCE OF FARGO MOORHEAD	6/14/2006	445.00
32550 00002870	FARGO MOORHEAD CLTN HOMELESS PERSONS	5/25/2006	20.00
32550 00004283	FARGO MOORHEAD CLTN HOMELESS PERSONS	2/8/2007	20.00
32550 00004738	Markel,Curtis D.	5/3/2007	175.00
32550 00004079	PSYCHOLOGY PSTDOCTORAL & INTERNS,ASSN OF	1/3/2007	515.00
32550 00001305	SOCIAL WORK EXAMINERS,ND BOARD OF	7/15/2005	100.00
32550 00003174	SOCIAL WORK EXAMINERS,ND BOARD OF	7/17/2006	100.00
32550 00002455	Thomas,Leanne D	3/7/2006	15.00
32550 00004309	Thomas,Leanne D	2/13/2007	15.00
32550 00001411		8/15/2005	79.00
32550 00002371 APPIC	APPIC	2/15/2006	515.00
32560 00001666	ADDICTION TRTMNT PROVIDERS COALITION,ND	1/27/2006	100.00
32560 00002896	ADDICTION TRTMNT PROVIDERS COALITION,ND	4/5/2007	100.00
32570 00002426	ADDICTION TRTMNT PROVIDERS COALITION,ND	3/10/2006	100.00
32570 00003815	ADDICTION TRTMNT PROVIDERS COALITION,ND	1/16/2007	100.00
32570 00002099	AMERICAN HEALTH INFORMATION MGMT ASSN	12/28/2005	165.00
32570 00001978	BEULAH CHAMBER OF COMMERCE	12/7/2005	50.00
32570 00002636	BISMARCK-MANDAN CHAMBER OF COMMERCE	5/4/2006	250.00
32570 00003869	Bontjes,Lowell W	2/12/2007	37.00
32570 00002015	Burghart,Barbara K	12/8/2005	5.00
32570 00001318	DAKOTA ZOO	7/8/2005	80.00
32570 00002963	DAKOTA ZOO	7/10/2006	80.00
32570 00002022	Gress,Trina F	12/8/2005	5.00
32570 00002357	HAZEN CHAMBER OF COMMERCE	2/24/2006	35.00
32570 00001645	MANDAN PARK DISTRICT	9/19/2005	10.00
32570 00001320	SAKAKAWEA GIRL SCOUT COUNCIL	7/8/2005	308.00
32570 00001554	SAKAKAWEA GIRL SCOUT COUNCIL	9/12/2005	208.00
32570 00001759	SOCIAL WORK EXAMINERS,ND BOARD OF	10/18/2005	100.00
32570 00003583	SOCIAL WORK EXAMINERS,ND BOARD OF	11/27/2006	100.00
32580 00000824	DICKINSON AREA CHAMBER OF COMMERCE	10/4/2005	385.00
32580 00001757	DICKINSON AREA CHAMBER OF COMMERCE	9/22/2006	440.00
32580 00001208	NONVIOLENT CRISIS INTERVENTION CERTIFIED	3/3/2006	75.00
Total Department of Human Services:			
Protection and Advocacy Project:			\$205,998.88
36000 00000783 Membership dues	CONFERENCE OF SOCIAL WELFARE,ND	1/24/2006	30.00
36000 00000535 NAPAS 2005 dues for TBI	DISABILITY RIGHTS NETWORK,NATIONAL	8/18/2005	3.04
36000 00000535 NAPAS 2005 dues for TBI	DISABILITY RIGHTS NETWORK,NATIONAL	8/18/2005	196.96
36000 00000696 NAPAS DUES	DISABILITY RIGHTS NETWORK,NATIONAL	11/23/2005	200.00
36000 00000696 NAPAS DUES	DISABILITY RIGHTS NETWORK,NATIONAL	11/23/2005	100.00
36000 00000696 NAPAS DUES	DISABILITY RIGHTS NETWORK,NATIONAL	11/23/2005	140.00
36000 00000696 NAPAS DUES	DISABILITY RIGHTS NETWORK,NATIONAL	11/23/2005	731.88
36000 00000696 NAPAS DUES	DISABILITY RIGHTS NETWORK,NATIONAL	11/23/2005	813.40
36000 00000696 NAPAS DUES	DISABILITY RIGHTS NETWORK,NATIONAL	11/23/2005	323.86
36000 00000908 1/2 2006 NDRN PROGRAM DUES	DISABILITY RIGHTS NETWORK,NATIONAL	3/30/2006	135.72
36000 00000908 1/2 2006 NDRN PROGRAM DUES	DISABILITY RIGHTS NETWORK,NATIONAL	3/30/2006	73.47
36000 00000908 1/2 2006 NDRN PROGRAM DUES	DISABILITY RIGHTS NETWORK,NATIONAL	3/30/2006	96.94
36000 00000908 1/2 2006 NDRN PROGRAM DUES	DISABILITY RIGHTS NETWORK,NATIONAL	3/30/2006	193.88
36000 00000908 1/2 2006 NDRN PROGRAM DUES	DISABILITY RIGHTS NETWORK,NATIONAL	3/30/2006	195.94
36000 00000908 1/2 2006 NDRN PROGRAM DUES	DISABILITY RIGHTS NETWORK,NATIONAL	3/30/2006	709.48
36000 00000908 1/2 2006 NDRN PROGRAM DUES	DISABILITY RIGHTS NETWORK,NATIONAL	3/30/2006	772.76
36000 00000908 1/2 2006 NDRN PROGRAM DUES	DISABILITY RIGHTS NETWORK,NATIONAL	3/30/2006	313.95
36000 00001309 2007 DAD Membership	DISABILITY RIGHTS NETWORK,NATIONAL	11/22/2006	1,104.00
36000 00001309 2007 DAD Membership	DISABILITY RIGHTS NETWORK,NATIONAL	11/22/2006	800.00
36000 00001309 2007 DAD Membership	DISABILITY RIGHTS NETWORK,NATIONAL	11/22/2006	220.00
36000 00001309 2007 DAD Membership	DISABILITY RIGHTS NETWORK,NATIONAL	11/22/2006	124.00
36000 00001309 2007 DAD Membership	DISABILITY RIGHTS NETWORK,NATIONAL	11/22/2006	160.00

36000	00001309	2007 DAD Membership	DISABILITY RIGHTS NETWORK,NATIONAL	11/22/2006	1,048.00
36000	00001309	2007 DAD Membership	DISABILITY RIGHTS NETWORK,NATIONAL	11/22/2006	440.00
36000	00001309	2007 DAD Membership	DISABILITY RIGHTS NETWORK,NATIONAL	11/22/2006	104.00
36000	00001346	NDRN Dues	DISABILITY RIGHTS NETWORK,NATIONAL	12/20/2006	1,097.82
36000	00001346	NDRN Dues	DISABILITY RIGHTS NETWORK,NATIONAL	12/20/2006	150.00
36000	00001346	NDRN Dues	DISABILITY RIGHTS NETWORK,NATIONAL	12/20/2006	300.00
36000	00001346	NDRN Dues	DISABILITY RIGHTS NETWORK,NATIONAL	12/20/2006	210.00
36000	00001346	NDRN Dues	DISABILITY RIGHTS NETWORK,NATIONAL	12/20/2006	1,208.10
36000	00001346	NDRN Dues	DISABILITY RIGHTS NETWORK,NATIONAL	12/20/2006	485.79
36000	00000872	Membership dues	GUARDIAN ASSN OF ND,THE	3/14/2006	40.00
36000	00001545	Membership fee	GUARDIAN ASSN OF ND,THE	5/22/2007	60.00
36000	00000886	NASHIA Membership	HEAD INJURY ADMNSTRS,NATL ASSN OF STAT	3/27/2006	175.00
36000	00000741	Attorney licenses for 2006	LAW EXAMINERS,ND STATE BOARD OF	12/19/2005	190.00
36000	00000741	Attorney licenses for 2006	LAW EXAMINERS,ND STATE BOARD OF	12/19/2005	201.40
36000	00000741	Attorney licenses for 2006	LAW EXAMINERS,ND STATE BOARD OF	12/19/2005	87.40
36000	00000741	Attorney licenses for 2006	LAW EXAMINERS,ND STATE BOARD OF	12/19/2005	38.00
36000	00000741	Attorney licenses for 2006	LAW EXAMINERS,ND STATE BOARD OF	12/19/2005	133.00
36000	00000741	Attorney licenses for 2006	LAW EXAMINERS,ND STATE BOARD OF	12/19/2005	38.00
36000	00000741	Attorney licenses for 2006	LAW EXAMINERS,ND STATE BOARD OF	12/19/2005	91.20
36000	00000741	Attorney licenses for 2006	LAW EXAMINERS,ND STATE BOARD OF	12/19/2005	152.00
36000	00000741	Attorney licenses for 2006	LAW EXAMINERS,ND STATE BOARD OF	12/19/2005	38.00
36000	00000741	Attorney licenses for 2006	LAW EXAMINERS,ND STATE BOARD OF	12/19/2005	171.00
36000	00000741	Attorney licenses for 2006	LAW EXAMINERS,ND STATE BOARD OF	12/19/2005	19.00
36000	00000741	Attorney licenses for 2006	LAW EXAMINERS,ND STATE BOARD OF	12/19/2005	361.00
36000	00001350	2007 BOARD ATTORNEYS FEES	LAW EXAMINERS,ND STATE BOARD OF	12/20/2006	152.00
36000	00001350	2007 BOARD ATTORNEYS FEES	LAW EXAMINERS,ND STATE BOARD OF	12/20/2006	380.00
36000	00001350	2007 BOARD ATTORNEYS FEES	LAW EXAMINERS,ND STATE BOARD OF	12/20/2006	38.00
36000	00001350	2007 BOARD ATTORNEYS FEES	LAW EXAMINERS,ND STATE BOARD OF	12/20/2006	38.00
36000	00001350	2007 BOARD ATTORNEYS FEES	LAW EXAMINERS,ND STATE BOARD OF	12/20/2006	133.00
36000	00001350	2007 BOARD ATTORNEYS FEES	LAW EXAMINERS,ND STATE BOARD OF	12/20/2006	57.00
36000	00001350	2007 BOARD ATTORNEYS FEES	LAW EXAMINERS,ND STATE BOARD OF	12/20/2006	57.00
36000	00001350	2007 BOARD ATTORNEYS FEES	LAW EXAMINERS,ND STATE BOARD OF	12/20/2006	171.00
36000	00001350	2007 BOARD ATTORNEYS FEES	LAW EXAMINERS,ND STATE BOARD OF	12/20/2006	133.00
36000	00001350	2007 BOARD ATTORNEYS FEES	LAW EXAMINERS,ND STATE BOARD OF	12/20/2006	190.00
36000	00001350	2007 BOARD ATTORNEYS FEES	LAW EXAMINERS,ND STATE BOARD OF	12/20/2006	133.00
36000	00001350	2007 BOARD ATTORNEYS FEES	LAW EXAMINERS,ND STATE BOARD OF	12/20/2006	38.00
36000	00000992	Renewal for CEU status	SOCIAL WORK EXAMINERS,ND BOARD OF	5/26/2006	100.00
36000	00001420	Social Work renewal	SOCIAL WORK EXAMINERS,ND BOARD OF	2/8/2007	100.00

Total Protection and Advocacy Project

\$15,997.99

Job Service North Dakota:

38000	00006656	AMERICAN STATISTICAL ASSOCIATION	12/1/2005	1,000.00
38000	00011306	AMERICAN STATISTICAL ASSOCIATION	11/3/2006	1,100.00
38000	00006793	AMERICAS CAREER RESOURCE NETWORK ASSN	12/9/2005	80.00
38000	00011636	AMERICAS CAREER RESOURCE NETWORK ASSN	11/28/2006	40.00
38000	00006587	ARMA INTERNATIONAL	11/28/2005	175.00
38000	00006805	BEULAH CHAMBER OF COMMERCE	12/9/2005	150.00
38000	00011788	BEULAH CHAMBER OF COMMERCE	12/8/2006	50.00
38000	00004587	BISMARCK KIWANIS CLUB	7/12/2005	107.00
38000	00007399	BISMARCK KIWANIS CLUB	1/24/2006	107.00
38000	00008580	BISMARCK KIWANIS CLUB	4/1/2006	107.00
38000	00006986	BISMARCK-MANDAN CHAMBER OF COMMERCE	12/23/2005	250.00
38000	00011923	BISMARCK-MANDAN CHAMBER OF COMMERCE	12/26/2006	250.00
38000	00007243	BISMARCK-MANDAN DEVELOPMENT ASSN	1/10/2006	150.00
38000	00011944	BISMARCK-MANDAN DEVELOPMENT ASSN	12/26/2006	150.00
38000	00007843	BUSINESS COORDINATORS,INTRNTL ASSN OF	2/24/2006	264.00
38000	00010816	CAREER & TECHNICAL EDUCATION,ASSN FOR	9/28/2006	95.00
38000	00006190	CAREER DEVELOPMENT ASSN,NATIONAL	10/27/2005	50.00
38000	00011889	CAREER DEVELOPMENT ASSN,NATIONAL	12/19/2006	50.00
38000	00005526	CAVALIER AREA CHAMBER OF COMMERCE	9/20/2005	100.00
38000	00010925	CAVALIER AREA CHAMBER OF COMMERCE	10/3/2006	100.00
38000	00006918	Cavkusic,Meliha	12/19/2005	42.00
38000	00008789	Cavkusic,Meliha	4/24/2006	42.00
38000	00006653	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/1/2005	225.00
38000	00006654	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/1/2005	180.00
38000	00007550	CENTRAL DAKOTA HUMAN RESOURCE ASSN	2/3/2006	50.00
38000	00011853	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/14/2006	135.00
38000	00011919	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/21/2006	135.00
38000	00007302	CENTRAL DAKOTA SAFETY ASSN	1/12/2006	100.00
38000	00011912	CENTRAL DAKOTA SAFETY ASSN	12/20/2006	150.00
38000	00005316	CHAMBER OF COMMERCE OF FARGO MOORHEAD	8/31/2005	10.00
38000	00005625	CHAMBER OF COMMERCE OF FARGO MOORHEAD	9/21/2005	10.00
38000	00006101	CHAMBER OF COMMERCE OF FARGO MOORHEAD	10/20/2005	37.50
38000	00006499	CHAMBER OF COMMERCE OF FARGO MOORHEAD	11/17/2005	10.00
38000	00006902	CHAMBER OF COMMERCE OF FARGO MOORHEAD	12/19/2005	463.00
38000	00007075	CHAMBER OF COMMERCE OF FARGO MOORHEAD	12/31/2005	10.00
38000	00007624	CHAMBER OF COMMERCE OF FARGO MOORHEAD	1/31/2006	10.00
38000	00007624	CHAMBER OF COMMERCE OF FARGO MOORHEAD	1/31/2006	60.00
38000	00008784	CHAMBER OF COMMERCE OF FARGO MOORHEAD	4/24/2006	10.00
38000	00009471	CHAMBER OF COMMERCE OF FARGO MOORHEAD	6/13/2006	10.00
38000	00009650	CHAMBER OF COMMERCE OF FARGO MOORHEAD	6/26/2006	10.00
38000	00010723	CHAMBER OF COMMERCE OF FARGO MOORHEAD	9/22/2006	10.00
38000	00011584	CHAMBER OF COMMERCE OF FARGO MOORHEAD	11/22/2006	8.00
38000	00011832	CHAMBER OF COMMERCE OF FARGO MOORHEAD	12/13/2006	463.00
38000	00012580	CHAMBER OF COMMERCE OF FARGO MOORHEAD	2/14/2007	10.00

38000	00011036	CHAMBER,ND	10/10/2006	342.00
38000	00006872	CHAMBER,THE	12/14/2005	495.00
38000	00007337	CHAMBER,THE	1/18/2006	200.00
38000	00010685	CHAMBER,THE	9/13/2006	30.00
38000	00011833	CHAMBER,THE	12/13/2006	525.00
38000	00012177	CHAMBER,THE	1/18/2007	200.00
38000	00007487	CNFRNC OF STATE SOCIAL SECURITY ADM,NATL	1/31/2006	150.00
38000	00012179	COMMUNITY AGENCY NETWORKING ASSN	1/18/2007	15.00
38000	00006098	COUNSELING ASSOCIATION,ND	10/20/2005	60.00
38000	00007050	COUNSELING ASSOCIATION,ND	1/3/2006	150.00
38000	00007378	COUNSELING ASSOCIATION,ND	1/23/2006	100.00
38000	00007473	COUNSELING ASSOCIATION,ND	1/27/2006	25.00
38000	00008431	COUNSELING ASSOCIATION,ND	3/31/2006	25.00
38000	00009318	COUNSELING ASSOCIATION,ND	6/5/2006	25.00
38000	00011547	COUNSELING ASSOCIATION,ND	11/20/2006	60.00
38000	00011885	COUNSELING ASSOCIATION,ND	12/18/2006	250.00
38000	00007244	CROSBY AREA CHAMBER	1/10/2006	100.00
38000	00006252	DEVILS LAKE AREA CHAMBER OF COMMERCE	11/1/2005	185.00
38000	00011146	DEVILS LAKE AREA CHAMBER OF COMMERCE	10/20/2006	185.00
38000	00008293	DEVILS LAKE ROTARY CLUB	3/22/2006	200.00
38000	00005844	DICKINSON AREA CHAMBER OF COMMERCE	10/5/2005	256.00
38000	00010835	DICKINSON AREA CHAMBER OF COMMERCE	9/28/2006	307.00
38000	00010651	DICKINSON BUILDERS EXCHANGE	9/13/2006	100.00
38000	00007357	ECONOMIC DEVELOPMENT ASSN OF ND	1/18/2006	250.00
38000	00012924	ECONOMIC DEVELOPMENT ASSN OF ND	3/15/2007	250.00
38000	00010838	FORWARD DEVILS LAKE DEVELOPMENT CORP	9/28/2006	100.00
38000	00004505	FORX BUILDERS ASSN	7/11/2005	295.00
38000	00004361	GOVS ASSN CNTR FOR BEST PRACTICES,NATL	7/5/2005	4,200.00
38000	00009602	GOVS ASSN CNTR FOR BEST PRACTICES,NATL	6/20/2006	4,200.00
38000	00007350	GRAFTON AREA CHAMBER OF COMMERCE	1/18/2006	199.00
38000	00011859	GRAFTON AREA CHAMBER OF COMMERCE	12/14/2006	199.00
38000	00006002	GRAND FORKS & EAST GF CHAMBER OF COMMRCE	10/12/2005	30.00
38000	00005033	GREATER GRAND FORKS INTER-AGENCY FORUM	8/10/2005	30.00
38000	00007387	GREATER GRAND FORKS SERTOMA CLUB	1/24/2006	220.00
38000	00005973	GREATER ND CHAMBER OF COMMERCE	10/12/2005	342.00
38000	00005533	Green,Raquel J	9/20/2005	25.00
38000	00006637	Green,Raquel J	11/30/2005	25.00
38000	00006637	Green,Raquel J	11/30/2005	(25.00)
38000	00005838	Halgrimson,Bryn R	9/30/2005	10.00
38000	00010941	Halgrimson,Bryn R	10/4/2006	10.00
38000	00010117	HARVEY AREA CHAMBER OF COMMERCE	8/2/2006	55.00
38000	00006806	HAZEN CHAMBER OF COMMERCE	12/9/2005	125.00
38000	00011873	HAZEN CHAMBER OF COMMERCE	12/18/2006	125.00
38000	00005561	HEADWATERS LION CLUB	9/21/2005	100.00
38000	00010344	HEADWATERS LION CLUB	8/18/2006	100.00
38000	00009320	Hill,Ethel J	6/5/2006	45.00
38000	00006794	INFORMATION TECHNOLOGY COUNCIL OF ND	12/9/2005	250.00
38000	00004362	INFORMATION TECHNOLOGY PROS,ASSN OF	7/5/2005	175.00
38000	00005942	INFORMATION TECHNOLOGY PROS,ASSN OF	10/10/2005	175.00
38000	00008565	INFORMATION TECHNOLOGY PROS,ASSN OF	4/7/2006	175.00
38000	00010051	INFORMATION TECHNOLOGY PROS,ASSN OF	7/24/2006	175.00
38000	00010778	INFORMATION TECHNOLOGY PROS,ASSN OF	9/22/2006	175.00
38000	00011564	INFORMATION TECHNOLOGY PROS,ASSN OF	11/22/2006	105.00
38000	00013030	INFORMATION TECHNOLOGY PROS,ASSN OF	3/28/2007	175.00
38000	00005409	INSTITUTE OF INTERNAL AUDITORS,THE	8/31/2005	50.00
38000	00012218	INTER-AGENCY FORUM	1/18/2007	30.00
38000	00006720	JAMESTOWN AREA CHAMBER OF COMMERCE	11/30/2005	197.00
38000	00011791	JAMESTOWN AREA CHAMBER OF COMMERCE	12/8/2006	199.00
38000	00005937	KIWANIS CLUB OF BISMARCK	10/10/2005	107.00
38000	00004850	KIWANIS CLUB OF DEVILS LAKE	8/2/2005	80.00
38000	00006073	KIWANIS CLUB OF DEVILS LAKE	10/18/2005	80.00
38000	00007485	KIWANIS CLUB OF DEVILS LAKE	1/31/2006	80.00
38000	00008738	KIWANIS CLUB OF DEVILS LAKE	4/19/2006	80.00
38000	00006074	KIWANIS INTERNATIONAL OF MINOT	10/18/2005	120.00
38000	00007440	KIWANIS INTERNATIONAL OF MINOT	1/25/2006	120.00
38000	00005416	LEADERSHIP BISMARCK MANDAN ALUMNI ASSN	9/7/2005	25.00
38000	00005521	LEADERSHIP BISMARCK MANDAN ALUMNI ASSN	9/20/2005	30.00
38000	00008115	MARKETING NETWORK ASSOCIATES	3/13/2006	25.00
38000	00013148	MARKETING NETWORK ASSOCIATES	4/2/2007	25.00
38000	00006531	MINOT AREA CHAMBER OF COMMERCE	11/23/2005	40.00
38000	00007552	MINOT AREA CHAMBER OF COMMERCE	2/3/2006	380.00
38000	00008920	MINOT AREA CHAMBER OF COMMERCE	5/4/2006	354.00
38000	00013194	MINOT AREA DEVELOPMENTAL CORP	4/4/2007	40.00
38000	00008301	MINOT BUILDERS EXCHANGE	3/22/2006	80.00
38000	00012933	MINOT BUILDERS EXCHANGE	3/15/2007	80.00
38000	00012517	MINOT CHAMBER OF COMMERCE	2/8/2007	391.00
38000	00006871	MINOT HUMAN RESOURCE ASSOCIATION	12/14/2005	40.00
38000	00012443	MINOT HUMAN RESOURCE ASSOCIATION	2/7/2007	40.00
38000	00005379	MISSOURI BASIN TOASTMASTER	9/2/2005	58.00
38000	00006208	MISSOURI BASIN TOASTMASTER	10/31/2005	58.00
38000	00006208	MISSOURI BASIN TOASTMASTER	10/31/2005	(58.00)
38000	00007551	MISSOURI VALLEY COALITION FOR HMLSS PPL	2/3/2006	12.00
38000	00007272	NEW TOWN CHAMBER OF COMMERCE	1/12/2006	200.00
38000	00011897	NEW TOWN CHAMBER OF COMMERCE	12/20/2006	180.00

38000	00006243	NORTHEASTERN DAKOTA HUMANE RESRC ASSN	11/1/2005	160.00
38000	00009032	OAKES AREA CHAMBER OF COMMERCE	5/11/2006	105.00
38000	00013612	OAKES AREA CHAMBER OF COMMERCE	5/10/2007	105.00
38000	00006726	PLANNING ASSOCIATION,ND	12/6/2005	40.00
38000	00011692	PLANNING ASSOCIATION,ND	12/1/2006	40.00
38000	00008291	PRAIRIE HARVEST FOUNDATION	3/21/2006	30.00
38000	00009464	PROJECT MANAGEMENT INSTITUTE	6/13/2006	119.00
38000	00009508	ROLLA CHAMBER OF COMMERCE	6/14/2006	225.00
38000	00011991	ROLLA CHAMBER OF COMMERCE	12/29/2006	225.00
38000	00004630	ROTARY CLUB	7/13/2005	135.00
38000	00005992	ROTARY CLUB	10/12/2005	135.00
38000	00007303	ROTARY CLUB	1/12/2006	135.00
38000	00008651	ROTARY CLUB	4/13/2006	147.00
38000	00010049	ROTARY CLUB	7/24/2006	147.00
38000	00011145	ROTARY CLUB	10/20/2006	147.00
38000	00012494	ROTARY CLUB	2/7/2007	147.00
38000	00013346	ROTARY CLUB	4/18/2007	147.00
38000	00006961	SCTY FOR HMN RESRC MGMT LEARNING SYSTEM	12/23/2005	445.00
38000	00008710	SCTY FOR HMN RESRC MGMT LEARNING SYSTEM	4/19/2006	145.00
38000	00006367	Slag,Marcia E	10/31/2005	100.00
38000	00008449	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	4/3/2006	160.00
38000	00006528	SOUTHWEST AREA SUPPORT STAFF	11/23/2005	10.00
38000	00006730	SOUTHWESTERN AREA HUMAN RESOURCE ASSN	12/6/2005	20.00
38000	00011691	SOUTHWESTERN AREA HUMAN RESOURCE ASSN	12/1/2006	25.00
38000	00011443	STARK DEVELOPMENT CORP	10/31/2006	100.00
38000	00008230	SUPERVISION & CURRICULUM DEV,ND ASSN FOR	3/17/2006	25.00
38000	00007796	TIOGA CHAMBER OF COMMERCE	2/15/2006	95.00
38000	00012651	TIOGA CHAMBER OF COMMERCE	2/22/2007	95.00
38000	00005687	TOP O THE MORNING	9/27/2005	56.00
38000	00006187	VALLEY CITY AREA CHAMBER OF COMMERCE/CVB	10/27/2005	175.00
38000	00011100	VALLEY CITY AREA CHAMBER OF COMMERCE/CVB	10/16/2006	175.00
38000	00011311	VALLEY CITY BARNES CNTY DEVELOPMENT CORP	10/31/2006	175.00
38000	00006188	VALLEY CITY BARNES CO DEVELOPMENT CORP	10/27/2005	160.00
38000	00005480	VC ROTARY CLUB	9/15/2005	75.00
38000	00007436	VC ROTARY CLUB	1/24/2006	75.00
38000	00009846	VC ROTARY CLUB	6/30/2006	150.00
38000	00011014	VC ROTARY CLUB	9/30/2006	150.00
38000	00011015	VC ROTARY CLUB	9/30/2006	75.00
38000	00012338	VC ROTARY CLUB	1/30/2007	75.00
38000	00013712	VC ROTARY CLUB	5/16/2007	75.00
38000	00005310	WAHPETON BRECKENRIDGE CHAMBER COMMERCE	9/12/2005	25.00
38000	00006784	WAHPETON BRECKENRIDGE CHAMBER COMMERCE	12/9/2005	100.00
38000	00008757	WAHPETON BRECKENRIDGE CHAMBER COMMERCE	4/21/2006	55.00
38000	00011796	WAHPETON BRECKENRIDGE CHAMBER COMMERCE	12/8/2006	75.00
38000	00011896	WAHPETON BRECKENRIDGE CHAMBER COMMERCE	12/20/2006	100.00
38000	00012260	WAHPETON COMMUNITY DEVELOPMENT CORP	1/24/2007	10.00
38000	00004685	WAHPETON ROTARY CLUB	7/19/2005	100.00
38000	00006056	WAHPETON ROTARY CLUB	10/18/2005	100.00
38000	00007200	WAHPETON ROTARY CLUB	1/10/2006	100.00
38000	00008650	WAHPETON ROTARY CLUB	4/13/2006	100.00
38000	00009847	WAHPETON ROTARY CLUB	6/30/2006	100.00
38000	00011013	WAHPETON ROTARY CLUB	9/30/2006	105.00
38000	00012184	WAHPETON ROTARY CLUB	1/18/2007	105.00
38000	00013404	WAHPETON ROTARY CLUB	4/26/2007	105.00
38000	00006847	WATFORD CITY AREA CHAMBER OF COMMERCE	12/13/2005	180.00
38000	00011888	WATFORD CITY AREA CHAMBER OF COMMERCE	12/19/2006	180.00
38000	00008447	WEST RIVER CONFERENCE OF SOCIAL WELFARE	4/3/2006	10.00
38000	00006644	WEST RIVER REGIONAL TOURISM COUNCIL	12/1/2005	20.00
38000	00007223	WILLISTON AREA CHAMBER OF COMMERCE	1/10/2006	40.00
38000	00009516	WILLISTON AREA CHAMBER OF COMMERCE	6/14/2006	150.00
38000	00012088	WILLISTON AREA CHAMBER OF COMMERCE	1/5/2007	40.00
38000	00004592	WORKFORCE AGENCIES,NATL ASSN OF STATE	7/13/2005	18,000.00
38000	00009994	WORKFORCE AGENCIES,NATL ASSN OF STATE	7/21/2006	18,000.00
38000	00006028		10/13/2005	50.00
38000	00009086	INTERNATIONAL ORACLE USER	5/12/2006	150.00
38000	00011552	YWCA CASS CLAY	11/20/2006	90.00
38000	00012137	IEDC ONLINE	1/16/2007	250.00
38000	00012570	SHRM ORG	2/14/2007	160.00
38000	00013318	SOCIETY FOR HUMAN RESO	4/16/2007	160.00
38000	00013318	SOCIETY FOR HUMAN RESO	4/16/2007	268.00
38000	00013318	SOCIETY FOR HUMAN RESO	4/16/2007	(35.00)
38000	00013318	N DAKOTA CHMBER COMMER	4/16/2007	525.00
38000	00013702	SHARE HOUSE INC	5/15/2007	105.00
38000	00013702	LUTHERAN SOCL SRVS OF	5/15/2007	160.00
Total Job Service North Dakota				\$70,516.50
Insurance Commissioner's office				
40100	00002290	AMERICAN ACADEMY OF ACTUARIES	12/22/2005	265.00
40100	00004029	AMERICAN ACADEMY OF ACTUARIES	12/15/2006	280.00
40100	00001920	AMERICAN EXPRESS TRAVEL RELATED SERVICES	10/10/2005	55.00
40100	00001935	AMERICAN SOCIETY OF MECHANICAL ENGINEERS	10/11/2005	121.00
40100	00003659	AMERICAN SOCIETY OF MECHANICAL ENGINEERS	10/5/2006	126.00
40100	00002747	AMERICAN SOCIETY OF SAFETY ENGINEERS	5/11/2006	165.00
40100	00002339	BOILER & PRESSURE VESSEL INSP,NATL BD OF	1/5/2006	125.00
40100	00003658	BOILER & PRESSURE VESSEL INSP,NATL BD OF	10/5/2006	40.00

40100 00003773	BOILER & PRESSURE VESSEL INSP,NATL BD OF	11/2/2006	50.00	
40100 00003861	BOILER & PRESSURE VESSEL INSP,NATL BD OF	11/16/2006	150.00	
40100 00001930	CASUALTY ACTUARIAL SOCIETY	10/11/2005	440.00	
40100 00003883	CASUALTY ACTUARIAL SOCIETY	11/21/2006	450.00	
40100 00002428	CONFERENCE OF INSURANCE LEGISLATORS,NATL	2/2/2006	10,000.00	
40100 00004128	CONFERENCE OF INSURANCE LEGISLATORS,NATL	1/24/2007	10,000.00	
40100 00004234	DISABILITIES ADVOCACY CONSORTIUM,ND	3/5/2007	150.00	
40100 00002234	Doll,Delton D	12/8/2005	75.00	
40100 00002151	FIRE PROTECTION ASSN,NATIONAL	11/22/2005	350.00	
40100 00003788	Fix,Michael L.	11/2/2006	55.00	
40100 00003884	INS COMPLIANCE PROFESSIONALS,ASSN OF	11/21/2006	40.00	
40100 00003959	INS COMPLIANCE PROFESSIONALS,ASSN OF	12/7/2006	40.00	
40100 00002297	INSURANCE REGULATORY EXAMINERS SOCIETY	12/22/2005	75.00	
40100 00004108	INSURANCE REGULATORY EXAMINERS SOCIETY	1/19/2007	75.00	
40100 00004258	INSURANCE SERVICES OFFICE INC	3/15/2007	1,333.94	
40100 00002552	INTERNATIONAL CODE COUNCIL INC	3/20/2006	35.00	
40100 00004253	INTERNATIONAL CODE COUNCIL INC	3/15/2007	75.00	
40100 00003058	Kessel,Carolyn J	8/3/2006	410.00	
40100 00002158	LAW EXAMINERS,ND STATE BOARD OF	11/22/2005	770.00	
40100 00003886	LAW EXAMINERS,ND STATE BOARD OF	11/21/2006	390.00	
40100 00002384	MINNESOTA DEPT OF COMMERCE	1/13/2006	10.00	
40100 00002319 URMIA Dues	OFFICE OF MANAGEMENT AND BUDGET,ND	12/28/2005	170.00	
40100 00003728 URMIA Membership	OFFICE OF MANAGEMENT AND BUDGET,ND	10/13/2006	187.50	
40100 00002477	PUBLIC RISK MANAGEMENT ASSN	2/15/2006	310.00	
40100 00004186	PUBLIC RISK MANAGEMENT ASSN	2/15/2007	310.00	
40100 00001130	RISK & INSURANCE MANAGEMEN ASSN,STATE	7/13/2005	250.00	
40100 00004178	RISK & INSURANCE MANAGEMEN ASSN,STATE	2/8/2007	250.00	
40100 00002748	SOCIAL WORK EXAMINERS,ND BOARD OF	5/11/2006	100.00	
40100 00004477	SOCIAL WORK EXAMINERS,ND BOARD OF	5/17/2007	100.00	
40100 00002198	SOCIETY OF ACTUARIES	12/1/2005	615.00	
40100 00003921	SOCIETY OF ACTUARIES	11/30/2006	695.00	
40100 00002159	SOCIETY OF CERTIFIED INS COUNSELORS	11/22/2005	85.00	
40100 00002159	SOCIETY OF CERTIFIED INS COUNSELORS	11/22/2005	85.00	
40100 00002159	SOCIETY OF CERTIFIED INS COUNSELORS	11/22/2005	85.00	
40100 00002215	SOCIETY OF CERTIFIED INS COUNSELORS	12/2/2005	170.00	
40100 00003885	SOCIETY OF CERTIFIED INS COUNSELORS	11/21/2006	170.00	
40100 00003885	SOCIETY OF CERTIFIED INS COUNSELORS	11/21/2006	85.00	
40100 00002050	SOCIETY OF FINANCIAL EXAMINERS	11/4/2005	100.00	
40100 00003916	SOCIETY OF FINANCIAL EXAMINERS	11/30/2006	65.00	
40100 00003917	SOCIETY OF FINANCIAL EXAMINERS	11/30/2006	100.00	
40100 00004368	CASUALTY ACTUARIAL SOC	4/16/2007	525.00	
Total Insurance Commissioner's office				\$30,608.44
Industrial Commission:				
40500 00001577 GS - AASG dues for 2006	AMERICAN STATE GEOLOGISTS,ASSN OF	1/11/2006	300.00	
40500 00002792 AASG FY07 dues	AMERICAN STATE GEOLOGISTS,ASSN OF	1/5/2007	300.00	
40500 00000980 O&G - State Dues 2005-06	GROUND WATER PROTECTION COUNCIL	7/21/2005	2,500.00	
40500 00002581 State Dues 2006-2007	GROUND WATER PROTECTION COUNCIL	11/8/2006	2,500.00	
40500 00000888 Admin - maintenance & operatin	INTERSTATE OIL & GAS COMPACT COMMISSION	7/5/2005	4,300.00	
40500 00002236 IOGCC annual membership	INTERSTATE OIL & GAS COMPACT COMMISSION	7/31/2006	8,600.00	
40500 00001578 NE Science Found 06 membership	NORTHEASTERN SCIENCE FOUNDATION	1/11/2006	68.00	
40500 00001589 Admin - 2006 membership	TREASURERS,NATIONAL ASSN OF STATE	1/17/2006	250.00	
Total Industrial Commission				\$18,818.00
Labor Commissioner's office:				
40600 00000361 membership dues fro RB and RG	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/1/2005	90.00	
40600 00000679 membership dues RB/RG	CENTRAL DAKOTA HUMAN RESOURCE ASSN	2/21/2007	100.00	
40600 00000348 annual fee for license state b	LAW EXAMINERS,ND STATE BOARD OF	11/14/2005	380.00	
40600 00000615 annual fee licensing	LAW EXAMINERS,ND STATE BOARD OF	12/1/2006	380.00	
40600 00000604 notary application for Karen	SECRETARY OF STATE,ND	11/16/2006	36.00	
40600 00000683 notary application fee for SS	SECRETARY OF STATE,ND	2/27/2007	36.00	
Total Labor Commissioner's office				\$1,022.00
Public Service Commission:				
40800 00000732	AMERICAN WAREHOUSE OFFICIALS,ASSN OF	12/14/2005	200.00	
40800 00001296	AMERICAN WAREHOUSE OFFICIALS,ASSN OF	1/10/2007	200.00	
40800 00000489	INTERSTATE MINING COMPACT COMMISSION	7/28/2005	8,000.20	
40800 00000489	INTERSTATE MINING COMPACT COMMISSION	7/28/2005	4,307.80	
40800 00001037	INTERSTATE MINING COMPACT COMMISSION	7/12/2006	4,061.64	
40800 00001037	INTERSTATE MINING COMPACT COMMISSION	7/12/2006	5,360.13	
40800 00001037	INTERSTATE MINING COMPACT COMMISSION	7/12/2006	2,886.23	
40800 00001332	Johnson,Bruce A	2/7/2007	115.70	
40800 00001332	Johnson,Bruce A	2/7/2007	62.30	
40800 00000733	LAW EXAMINERS,ND STATE BOARD OF	12/14/2005	390.00	
40800 00000733	LAW EXAMINERS,ND STATE BOARD OF	12/14/2005	195.00	
40800 00000733	LAW EXAMINERS,ND STATE BOARD OF	12/14/2005	195.00	
40800 00001249	LAW EXAMINERS,ND STATE BOARD OF	12/6/2006	390.00	
40800 00001249	LAW EXAMINERS,ND STATE BOARD OF	12/6/2006	195.00	
40800 00001249	LAW EXAMINERS,ND STATE BOARD OF	12/6/2006	195.00	
40800 00001201	REG FOR PRO ENGRS & LND SU,ND STAT BD OF	11/8/2006	178.00	
40800 00000449	REGULATORY UTILITY COMMRS,NATL ASSN OF	7/12/2005	7,210.00	
40800 00000603	REGULATORY UTILITY COMMRS,NATL ASSN OF	9/21/2005	2,689.00	
40800 00001081	REGULATORY UTILITY COMMRS,NATL ASSN OF	8/11/2006	7,456.00	
40800 00000452	SAFETY COUNCIL INC,NORTH DAKOTA	7/12/2005	115.00	
40800 00001083	ND SAFETY COUNCIL INC	8/14/2006	115.00	
Total Public Service Commission				\$44,517.00
Aeronautics Commission:				

41200 00000666	AIR TRANSPORTATION ASSOCIATION,NATIONAL	2/17/2006	250.00	
41200 00001116	AIR TRANSPORTATION ASSOCIATION,NATIONAL	12/28/2006	250.00	
41200 00001023	AIRPORT ASSOCIATION OF ND	11/3/2006	50.00	
41200 00000600	AMERICAN ASSN OF AIRPORT EXECUTIVES	12/14/2005	225.00	
41200 00001118	AMERICAN ASSN OF AIRPORT EXECUTIVES	12/28/2006	225.00	
41200 00001102	AVIATION HALL OF FAME,NATIONAL	12/8/2006	600.00	
41200 00000386	AVIATION OFFICIALS,NATL ASSN STATE OF	8/11/2005	790.00	
41200 00000403	AVIATION OFFICIALS,NATL ASSN STATE OF	8/12/2005	395.00	
41200 00000507	AVIATION OFFICIALS,NATL ASSN STATE OF	10/18/2005	6,065.00	
41200 00001013	AVIATION OFFICIALS,NATL ASSN STATE OF	10/23/2006	6,350.06	
41200 00001196	CHAMBER OF COMMERCE,ND	2/12/2007	500.00	
41200 00000630	GREAT LAKES CHAPTER AAAE	1/24/2006	20.00	
41200 00001165	GREAT LAKES CHAPTER AAAE	1/24/2007	20.00	
41200 00000356	GREATER ND CHAMBER OF COMMERCE	7/13/2005	326.25	
41200 00000676	GREATER ND CHAMBER OF COMMERCE	2/17/2006	500.00	
41200 00000862	GREATER ND CHAMBER OF COMMERCE	7/5/2006	326.25	
41200 00000457	INTERNATIONAL FLYING FARMERS	9/27/2005	75.00	
41200 00000941	INTERNATIONAL FLYING FARMERS	9/12/2006	75.00	
41200 00000595	TOURISM ALLIANCE PARTNERSHIP	12/14/2005	1,000.00	
41200 00001073	TOURISM ALLIANCE PARTNERSHIP	11/30/2006	1,000.00	
41200 00001057	AOPA MEMBERSHIP	11/20/2006	39.00	
Total Aeronautics Commission				\$19,081.56
Department of Financial Institutions:				
41300 00000813	AMER ASSN RESIDENTIAL MRTG REGULATORS	12/16/2005	750.00	
41300 00001528	AMER ASSN RESIDENTIAL MRTG REGULATORS	12/27/2006	750.00	
41300 00000487	CONFERENCE OF STATE BANK SUPERVISORS	7/5/2005	14,290.84	
41300 00000995	CONFERENCE OF STATE BANK SUPERVISORS	3/30/2006	1,004.97	
41300 00000995	CONFERENCE OF STATE BANK SUPERVISORS	3/30/2006	1,004.97	
41300 00001253	CONFERENCE OF STATE BANK SUPERVISORS	8/3/2006	15,757.73	
41300 00001691	CONFERENCE OF STATE BANK SUPERVISORS	3/14/2007	2,500.00	
41300 00001128	CONSUMER CREDIT ADMINISTRATORS,NATL ASSN	6/6/2006	500.00	
41300 00001810	CONSUMER CREDIT ADMINISTRATORS,NATL ASSN	5/7/2007	500.00	
41300 00000486	CREDIT UNION SUPERVISORS,NATL ASSN OF ST	7/5/2005	4,392.00	
41300 00001092	CREDIT UNION SUPERVISORS,NATL ASSN OF ST	5/25/2006	4,392.00	
41300 00001773	CREDIT UNION SUPERVISORS,NATL ASSN OF ST	4/23/2007	4,831.00	
41300 00000502	MONEY TRANSMITTER REGULATORS ASSOC INC	7/18/2005	1,200.00	
41300 00001840	MONEY TRANSMITTER REGULATORS ASSOC INC	5/25/2007	500.00	
41300 00000630	N AMERICAN COLLECTION AGCY RGLTRY ASSN	9/14/2005	100.00	
41300 00001138	RISK MANAGEMENT ASSN,THE	6/13/2006	250.00	
41300 00001246	RISK MANAGEMENT ASSN,THE	8/3/2006	50.00	
Total Department of Financial Institutions				\$52,773.51
Securities Department:				
41400 00000768	HIGHNOONERS TOASTMASTERS CLUB	9/19/2006	58.00	
41400 00000835	LAW EXAMINERS,ND STATE BOARD OF	11/30/2006	380.00	
41400 00000396	MISSOURI BASIN TOASTMASTER	11/10/2005	52.50	
41400 00000626	NEW YORK STOCK EXCHANGE REGULATION INC	5/31/2006	1,100.00	
41400 00000483	NORTH AMERICAN SECURITIES ADMNSTRS ASSN	2/2/2006	900.00	
41400 00000368	ROTARY CLUB	10/14/2005	136.00	
41400 00000456	ROTARY CLUB	1/10/2006	136.00	
41400 00000577	ROTARY CLUB	4/25/2006	130.00	
41400 00000685	ROTARY CLUB	7/15/2006	130.00	
41400 00000802	ROTARY CLUB	10/20/2006	135.00	
41400 00000891	ROTARY CLUB	1/12/2007	135.00	
41400 00000981	ROTARY CLUB	4/20/2007	135.00	
41400 00000538	SECRETARY OF STATE,ND	3/24/2006	36.00	
41400 00000879	SEED AND VENTURE FUNDS,NATIONAL ASSOCIAT	1/5/2007	650.00	
Total Securities Department				\$4,113.50
Workforce Safety and Insurance:				
48500 00006316	ALEXANDER HAMILTON INSTITUTE INC	10/31/2006	43.44	
48500 00002420	AMERICAN ACADEMY OF PROFESSIONAL CODERS	7/14/2005	85.00	
48500 00005309	AMERICAN ACADEMY OF PROFESSIONAL CODERS	6/19/2006	550.00	
48500 00005309	AMERICAN ACADEMY OF PROFESSIONAL CODERS	6/19/2006	750.00	
48500 00003718	AMERICAN ASSN OF STAT CMPNSTN INS FUNDS	12/13/2005	2,250.00	
48500 00007854	AMERICAN COLLEGE OF OCCUPATIONAL AND	5/10/2007	290.00	
48500 00002695	AMERICAN SOCIETY FOR TRAINING & DEV INC	8/24/2005	180.00	
48500 00003619	AMERICAN SOCIETY FOR TRAINING & DEV INC	11/29/2005	165.00	
48500 00005903	AMERICAN SOCIETY FOR TRAINING & DEV INC	8/31/2006	180.00	
48500 00006887	AMERICAN SOCIETY OF SAFETY ENGINEERS	1/18/2007	135.00	
48500 00006564	ARMA INTERNATIONAL	11/30/2006	175.00	
48500 00005530	ASTD PUBLICATIONS	7/18/2006	180.00	
48500 00006845	BIG MUDDY BAR ASSOCIATION	12/31/2006	60.00	
48500 00006846	BIG MUDDY BAR ASSOCIATION	12/31/2006	60.00	
48500 00006457	BISMARCK-MANDAN BUSINESS & PRO WOMEN	11/21/2006	94.00	
48500 00003161	BISMARCK-MANDAN CHAMBER OF COMMERCE	10/17/2005	250.00	
48500 00006495	BISMARCK-MANDAN CHAMBER OF COMMERCE	11/21/2006	250.00	
48500 00002526	BOARD OF NURSING,ND	7/21/2005	100.00	
48500 00006766	Buchholz, Carleen C	12/27/2006	173.00	
48500 00006999	Buchholz, Carleen C	1/25/2007	25.00	
48500 00006008	BUSINESS & LEGAL REPORTS INC	9/19/2006	330.93	
48500 00007688	BUSINESS & LEGAL REPORTS INC	4/19/2007	(330.93)	
48500 00003243	CENTRAL DAKOTA HUMAN RESOURCE ASSN	10/24/2005	30.00	
48500 00003746	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/19/2005	45.00	
48500 00003747	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/19/2005	45.00	
48500 00003748	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/19/2005	45.00	

48500 00006633	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/13/2006	45.00
48500 00007277	CENTRAL DAKOTA HUMAN RESOURCE ASSN	2/28/2007	50.00
48500 00005301	CENTRAL DAKOTA SAFETY ASSN	6/16/2006	100.00
48500 00006005	CENTURION CLUB	9/19/2006	108.00
48500 00006005	CENTURION CLUB	9/19/2006	54.00
48500 00006005	CENTURION CLUB	9/19/2006	54.00
48500 00006005	CENTURION CLUB	9/19/2006	54.00
48500 00007183	CENTURION CLUB	2/21/2007	29.00
48500 00007282	CENTURION CLUB	2/28/2007	27.00
48500 00002966	CERTIFIED SAFETY PROFESSIONALS BOARD OF	9/19/2005	125.00
48500 00006973	CERTIFIED SAFETY PROFESSIONALS BOARD OF	1/25/2007	115.00
48500 00003186	CHAMBER OF COMMERCE OF FARGO MOORHEAD	10/17/2005	290.00
48500 00006265	CHAMBER OF COMMERCE OF FARGO MOORHEAD	10/26/2006	375.00
48500 00006937	COMMISSION FOR CASE MANAGER CTRFCTN	1/25/2007	150.00
48500 00002701	DAKOTA WEST CHAPTER	8/24/2005	175.00
48500 00005650	DAKOTA WEST CHAPTER	7/31/2006	175.00
48500 00005017	DEFENSE LAWYERS ASSN,ND	5/17/2006	100.00
48500 00005019	DEFENSE LAWYERS ASSN,ND	5/17/2006	100.00
48500 00006830	DEFENSE LAWYERS ASSN,ND	12/31/2006	100.00
48500 00006961	Delmore,Scott A	1/25/2007	25.00
48500 00006393	DISEASE MANAGEMENT ASSN OF AMERICA	11/14/2006	3,000.00
48500 00002685	FEMALE EXECUTIVES,NATIONAL ASSN FOR	8/17/2005	60.00
48500 00005977	Flanagan,Todd M	9/19/2006	60.00
48500 00007520	Hahn,Cheryl J	3/31/2007	150.00
48500 00006962	Hausauer,Christy A	1/25/2007	25.00
48500 00005353	HEALTHCARE FINANCIAL MANAGEMENT ASSN	6/26/2006	239.00
48500 00003300	Heine,Danette D	10/24/2005	90.00
48500 00006825	INFORMATION TECHNOLOGY DEPARTMENT	1/1/2007	7,500.00
48500 00003860	INFORMATION TECHNOLOGY PROS,ASSN OF	12/28/2005	175.00
48500 00004346	INFORMATION TECHNOLOGY PROS,ASSN OF	2/27/2006	365.00
48500 00006834	INSTITUTE OF INTERNAL AUDITORS	12/31/2006	425.00
48500 00003843	INSTITUTE OF INTERNAL AUDITORS,THE	12/28/2005	283.00
48500 00003843	INSTITUTE OF INTERNAL AUDITORS,THE	12/28/2005	142.00
48500 00006785	INSURANCE DEPARTMENT, ND	12/27/2006	25.00
48500 00003724	INTRNTL ASSN OF INDUSTRIAL ACDNT BDS&COM	12/13/2005	1,500.00
48500 00006524	INTRNTL ASSN OF INDUSTRIAL ACDNT BDS&COM	11/29/2006	1,500.00
48500 00003575	INTRNTL ASSN SPECIAL INVESTIGATION UNITS	11/22/2005	390.00
48500 00006279	INTRNTL ASSN SPECIAL INVESTIGATION UNITS	10/26/2006	300.00
48500 00003956	IT SERVICE MANAGEMENT FORUM	1/10/2006	150.00
48500 00007588	IWIF	4/11/2007	295.00
48500 00007588	IWIF	4/11/2007	590.00
48500 00007588	IWIF	4/11/2007	295.00
48500 00007466	Karlin,James A	3/28/2007	40.00
48500 00003531	LAW EXAMINERS,ND STATE BOARD OF	11/21/2005	1,150.00
48500 00003531	LAW EXAMINERS,ND STATE BOARD OF	11/21/2005	400.00
48500 00006605	LAW EXAMINERS,ND STATE BOARD OF	11/30/2006	1,140.00
48500 00006715	LAW EXAMINERS,ND STATE BOARD OF	12/19/2006	400.00
48500 00002528	LEGAL ASSISTANTS,NATIONAL ASSN OF	7/21/2005	99.00
48500 00004477	LEGAL ASSISTANTS,NATIONAL ASSN OF	3/13/2006	114.00
48500 00005949	LEGAL ASSISTANTS,NATIONAL ASSN OF	9/12/2006	105.00
48500 00007121	LEGAL ASSISTANTS,NATIONAL ASSN OF	2/13/2007	105.00
48500 00005900	Leingang,Romi J	8/29/2006	60.00
48500 00006567	Malard,Wendy M	11/1/2006	150.00
48500 00005709	MARSH SEABURY & SMITH	8/15/2006	98.00
48500 00003360	Martel,Vicki L	10/31/2005	90.00
48500 00007408	MCKESSON HEALTH SOLUTIONS	3/21/2007	125.00
48500 00004589	MINNESOTA SUPREME COURT	3/28/2006	218.00
48500 00004220	MINOT AREA SAFETY ASSN	2/13/2006	100.00
48500 00006849	MINOT AREA SAFETY ASSN	12/31/2006	100.00
48500 00003892	NORTHERN OCCUPATIONAL SAFETY & HEALTH	12/31/2005	150.00
48500 00006850	NORTHERN OCCUPATIONAL SAFETY & HEALTH	12/31/2006	150.00
48500 00004009	NORTHERN REGION ASSN SAFETY PROFESSIONAL	1/18/2006	330.00
48500 00006974	NORTHERN REGION ASSN SAFETY PROFESSIONAL	1/25/2007	330.00
48500 00002681	NOTARY ASSN,NATIONAL	8/17/2005	45.00
48500 00005688	NOTARY ASSN,NATIONAL	8/14/2006	45.00
48500 00006575	NOTARY ASSN,NATIONAL	11/30/2006	69.00
48500 00007910	NOTARY ASSN,NATIONAL	5/23/2007	45.00
48500 00007756	NURSES ASSOCIATION,ND	4/30/2007	222.50
48500 00004708	Olson,Harlan L	4/10/2006	68.00
48500 00006673	Olson,Harlan L	12/13/2006	90.00
48500 00007194	Olson,Harlan L	2/21/2007	90.00
48500 00007564	Olson,Harlan L	3/31/2007	160.00
48500 00003296	Paul,Becky A	10/24/2005	90.00
48500 00006490	Peterson,Sara L	11/21/2006	90.00
48500 00007470	PHARMACISTS ASSOCIATION,ND	3/28/2007	140.00
48500 00006011	PHARMACISTS LETTER	9/19/2006	115.00
48500 00006127	RADIO COMMUNICATIONS,ND STATE	9/30/2006	30.00
48500 00004066	RAGAN COMMUNICATIONS INC	1/24/2006	279.00
48500 00003303	Rapsavage,Kathy L	10/24/2005	90.00
48500 00003292	Rohde,Jolene F	10/24/2005	90.00
48500 00005474	SAFETY COUNCIL INC,NORTH DAKOTA	6/30/2006	115.00
48500 00006781	SAFETY COUNCIL INC,NORTH DAKOTA	12/27/2006	115.00
48500 00006007	Schilling,Paula K	9/19/2006	180.00
48500 00003298	Schneibel,Deb L	10/24/2005	90.00

48500 00007242	Sibla,Bradley K	2/27/2007	60.00
48500 00007228	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	2/27/2007	160.00
48500 00005829	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	8/31/2006	160.00
48500 00002626	SOCIETY OF INSURANCE PREMIUM ADTRS,NATL	8/9/2005	95.00
48500 00004884	SOUTH CENTRAL CRIME CONFERENCE	4/30/2006	25.00
48500 00007397	SOUTH CENTRAL CRIME CONFERENCE	3/21/2007	25.00
48500 00004078	SOUTHWEST AREA SAFETY ASSN	1/24/2006	20.00
48500 00007073	SOUTHWEST AREA SAFETY ASSN	1/31/2007	20.00
48500 00003801	Spencer,David W	12/19/2005	115.00
48500 00003304	Stromsodt,Teresa A	10/24/2005	90.00
48500 00002625	SUBROGATION PROFESSIONALS,NATL ASSN OF	8/9/2005	100.00
48500 00003786	SUBROGATION PROFESSIONALS,NATL ASSN OF	12/19/2005	100.00
48500 00003787	SUBROGATION PROFESSIONALS,NATL ASSN OF	12/19/2005	100.00
48500 00006827	SUBROGATION PROFESSIONALS,NATL ASSN OF	12/31/2006	125.00
48500 00006828	SUBROGATION PROFESSIONALS,NATL ASSN OF	12/31/2006	125.00
48500 00003220	TEC WORLDWIDE INC	10/17/2005	11,100.00
48500 00006847	TOASTMASTERS INTERNATIONAL	1/9/2007	33.50
48500 00005912	VISTAGE WORLDWIDE	9/12/2006	11,400.00
48500 00006022	Wegge,Randy S	9/19/2006	110.00
48500 00007224	Wegge,Randy S	2/27/2007	200.00
48500 00007556	Wegge,Randy S	3/31/2007	110.00
48500 00007556	Wegge,Randy S	3/31/2007	(110.00)
48500 00004760	WILLISTON AREA SAFETY ASSOCIATION	4/18/2006	120.00
48500 00007074	WILLISTON AREA SAFETY ASSOCIATION	1/31/2007	120.00
48500 00002863	Zimmer,Kelvin W	8/31/2005	120.00
48500 00005902	Zimmer,Kelvin W	8/31/2006	120.00
48500 00002639		8/15/2005	506.00
48500 00004243	ASSOC OF RECORDS MGRS ADM	2/15/2006	175.00
48500 00004722	ASQ ECOMMERCE	4/13/2006	169.00
48500 00005277	CLEARWATER COMMUNICATI	6/14/2006	100.00
48500 00005682	COMPUTER SECURITY INSTITU	8/14/2006	224.00
48500 00006241	JUPITERIMAGES.COM	10/26/2006	499.95
48500 00006337	ISC 2	10/31/2006	85.00
48500 00006452	JUPITERIMAGES	11/20/2006	299.95
48500 00006716	IT SMF-USA	12/19/2006	150.00
48500 00006864	CLEARWATER COMMUNICATI	1/16/2007	100.00
48500 00007148	ASSN OF INFORMATINO TE	2/14/2007	175.00
48500 00007614	PROJECT MANAGEMENT INS	4/16/2007	129.00

Total Workforce Safety and Insurance

\$60,939.34

Department of Emergency Services:

51200 00003894	CENTRAL DAKOTA HUMAN RESOURCE ASSN	11/29/2005	22.50
51200 00003894	CENTRAL DAKOTA HUMAN RESOURCE ASSN	11/29/2005	22.50
51200 00005653	EMERGENCY MANAGEMENT ASSN,NATIONAL	6/13/2006	1,600.00
51200 00005653	EMERGENCY MANAGEMENT ASSN,NATIONAL	6/13/2006	1,600.00
51200 00006294	EMERGENCY MANAGEMENT ASSN,NATIONAL	8/24/2006	300.00
51200 00006295	EMERGENCY MANAGEMENT ASSN,NATIONAL	8/24/2006	300.00
51200 00004410	EMERGENCY MANAGEMENT ASSOCIATION,ND	1/20/2006	100.00
51200 00004410	EMERGENCY MANAGEMENT ASSOCIATION,ND	1/20/2006	100.00
51200 00007350	EMERGENCY MANAGEMENT ASSOCIATION,ND	12/20/2006	100.00
51200 00007350	EMERGENCY MANAGEMENT ASSOCIATION,ND	12/20/2006	100.00
51200 00003291	MEYER TOASTBUSTERS	10/19/2005	4.50
51200 00003291	MEYER TOASTBUSTERS	10/19/2005	4.50
51200 00005000	MEYER TOASTBUSTERS	3/21/2006	36.50
51200 00005000	MEYER TOASTBUSTERS	3/21/2006	36.50
51200 00004033	PLANNING ASSOCIATION,ND	12/6/2005	20.00
51200 00004033	PLANNING ASSOCIATION,ND	12/6/2005	20.00
51200 00003107	PUB-SFTY COMMCTNS OFCLS INTNTNL,ASSN OF	10/11/2005	83.00
51200 00004555	PUB-SFTY COMMCTNS OFCLS INTNTNL,ASSN OF	2/7/2006	62.00
51200 00004999	PUB-SFTY COMMCTNS OFCLS INTNTNL,ASSN OF	3/21/2006	21.00
51200 00006807	PUB-SFTY COMMCTNS OFCLS INTNTNL,ASSN OF	10/18/2006	86.00
51200 00006873	PUB-SFTY COMMCTNS OFCLS INTNTNL,ASSN OF	10/24/2006	86.00
51200 00007714	PUB-SFTY COMMCTNS OFCLS,ND ASSN OF	2/2/2007	480.00
51200 00003898	SAFETY COUNCIL INC,NORTH DAKOTA	11/29/2005	57.50
51200 00003898	SAFETY COUNCIL INC,NORTH DAKOTA	11/29/2005	57.50
51200 00007036	SAFETY COUNCIL INC,NORTH DAKOTA	11/20/2006	115.00

Total Department of Emergency Services

\$5,415.00

Department of Corrections and Rehabilitation:

53000 00003205	AMERICAN CORRECTIONAL ASSN	3/20/2007	9.45
53000 00003205	AMERICAN CORRECTIONAL ASSN	3/20/2007	3.85
53000 00003205	AMERICAN CORRECTIONAL ASSN	3/20/2007	7.00
53000 00003205	AMERICAN CORRECTIONAL ASSN	3/20/2007	14.70
53000 00001446	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/7/2005	6.75
53000 00001446	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/7/2005	2.70
53000 00001446	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/7/2005	4.05
53000 00001446	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/7/2005	7.20
53000 00001446	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/7/2005	14.85
53000 00001446	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/7/2005	9.45
53000 00002895	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/21/2006	6.75
53000 00002895	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/21/2006	2.70
53000 00002895	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/21/2006	4.05
53000 00002895	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/21/2006	7.20
53000 00002895	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/21/2006	14.85
53000 00002895	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/21/2006	9.45
53000 00001114	COALITION FOR HOMELESS PEOPLE INC,ND	9/2/2005	30.00

53000	00001647	CORRECTIONAL ADMINISTRATOR,ASSN OF STATE	2/2/2006	121.50
53000	00001647	CORRECTIONAL ADMINISTRATOR,ASSN OF STATE	2/2/2006	216.00
53000	00001647	CORRECTIONAL ADMINISTRATOR,ASSN OF STATE	2/2/2006	445.50
53000	00001647	CORRECTIONAL ADMINISTRATOR,ASSN OF STATE	2/2/2006	283.50
53000	00001647	CORRECTIONAL ADMINISTRATOR,ASSN OF STATE	2/2/2006	202.50
53000	00001647	CORRECTIONAL ADMINISTRATOR,ASSN OF STATE	2/2/2006	81.00
53000	00003017	CORRECTIONAL ADMINISTRATOR,ASSN OF STATE	1/30/2007	202.50
53000	00003017	CORRECTIONAL ADMINISTRATOR,ASSN OF STATE	1/30/2007	81.00
53000	00003017	CORRECTIONAL ADMINISTRATOR,ASSN OF STATE	1/30/2007	216.00
53000	00003017	CORRECTIONAL ADMINISTRATOR,ASSN OF STATE	1/30/2007	445.50
53000	00003017	CORRECTIONAL ADMINISTRATOR,ASSN OF STATE	1/30/2007	283.50
53000	00003017	CORRECTIONAL ADMINISTRATOR,ASSN OF STATE	1/30/2007	121.50
53000	00003322	CORRECTIONAL ADMINISTRATOR,ASSN OF STATE	4/25/2007	172.50
53000	00003322	CORRECTIONAL ADMINISTRATOR,ASSN OF STATE	4/25/2007	69.00
53000	00003322	CORRECTIONAL ADMINISTRATOR,ASSN OF STATE	4/25/2007	103.50
53000	00003322	CORRECTIONAL ADMINISTRATOR,ASSN OF STATE	4/25/2007	184.00
53000	00003322	CORRECTIONAL ADMINISTRATOR,ASSN OF STATE	4/25/2007	379.50
53000	00003322	CORRECTIONAL ADMINISTRATOR,ASSN OF STATE	4/25/2007	241.50
53000	00001346	Feldmann,Laura M	11/4/2005	75.00
53000	00002412	Helbling,Pamela A.	8/17/2006	150.00
53000	00001664	ILEETA	2/9/2006	10.80
53000	00001664	ILEETA	2/9/2006	4.40
53000	00001664	ILEETA	2/9/2006	8.00
53000	00001664	ILEETA	2/9/2006	16.80
53000	00001850	INTERNATIONAL ASSN OF ETHICS TRAINER LTD	3/31/2006	8.25
53000	00001850	INTERNATIONAL ASSN OF ETHICS TRAINER LTD	3/31/2006	15.00
53000	00001850	INTERNATIONAL ASSN OF ETHICS TRAINER LTD	3/31/2006	31.50
53000	00001850	INTERNATIONAL ASSN OF ETHICS TRAINER LTD	3/31/2006	20.25
53000	00001444	INTRNTL ASSN OF DIRS OF LAW ENFCMNT STAN	12/6/2005	11.00
53000	00001444	INTRNTL ASSN OF DIRS OF LAW ENFCMNT STAN	12/6/2005	20.00
53000	00001444	INTRNTL ASSN OF DIRS OF LAW ENFCMNT STAN	12/6/2005	42.00
53000	00001444	INTRNTL ASSN OF DIRS OF LAW ENFCMNT STAN	12/6/2005	27.00
53000	00002843	INTRNTL ASSN OF DIRS OF LAW ENFCMNT STAN	12/7/2006	20.00
53000	00002843	INTRNTL ASSN OF DIRS OF LAW ENFCMNT STAN	12/7/2006	42.00
53000	00002843	INTRNTL ASSN OF DIRS OF LAW ENFCMNT STAN	12/7/2006	27.00
53000	00002843	INTRNTL ASSN OF DIRS OF LAW ENFCMNT STAN	12/7/2006	11.00
53000	00002025	JUVENILE COMPACT ADMINISTRATORS,ASSN OF	5/9/2006	400.00
53000	00003370	JUVENILE COMPACT ADMINISTRATORS,ASSN OF	5/10/2007	400.00
53000	00000891	JUVENILE CORRECTIONAL ADMINS,COUCIL OF	7/8/2005	1,200.00
53000	00002026	JUVENILE CORRECTIONAL ADMINS,COUCIL OF	5/9/2006	1,200.00
53000	00001115	MIDWEST ASSN OF CORRECTIONAL ADMNSTRS	9/2/2005	8.25
53000	00001115	MIDWEST ASSN OF CORRECTIONAL ADMNSTRS	9/2/2005	5.25
53000	00001115	MIDWEST ASSN OF CORRECTIONAL ADMNSTRS	9/2/2005	2.25
53000	00001115	MIDWEST ASSN OF CORRECTIONAL ADMNSTRS	9/2/2005	3.75
53000	00001115	MIDWEST ASSN OF CORRECTIONAL ADMNSTRS	9/2/2005	1.50
53000	00001115	MIDWEST ASSN OF CORRECTIONAL ADMNSTRS	9/2/2005	4.00
53000	00002467	MIDWEST ASSN OF CORRECTIONAL ADMNSTRS	9/7/2006	8.25
53000	00002467	MIDWEST ASSN OF CORRECTIONAL ADMNSTRS	9/7/2006	5.25
53000	00002467	MIDWEST ASSN OF CORRECTIONAL ADMNSTRS	9/7/2006	2.25
53000	00002467	MIDWEST ASSN OF CORRECTIONAL ADMNSTRS	9/7/2006	3.75
53000	00002467	MIDWEST ASSN OF CORRECTIONAL ADMNSTRS	9/7/2006	1.50
53000	00002467	MIDWEST ASSN OF CORRECTIONAL ADMNSTRS	9/7/2006	4.00
53000	00002948	PEACE OFFICERS ASSOCIATION,ND	1/9/2007	8.40
53000	00002948	PEACE OFFICERS ASSOCIATION,ND	1/9/2007	5.40
53000	00002948	PEACE OFFICERS ASSOCIATION,ND	1/9/2007	2.20
53000	00002948	PEACE OFFICERS ASSOCIATION,ND	1/9/2007	4.00
53000	00002949	PEACE OFFICERS ASSOCIATION,ND	1/9/2007	2.20
53000	00002949	PEACE OFFICERS ASSOCIATION,ND	1/9/2007	4.00
53000	00002949	PEACE OFFICERS ASSOCIATION,ND	1/9/2007	8.40
53000	00002949	PEACE OFFICERS ASSOCIATION,ND	1/9/2007	5.40
53000	00001064	POST BOARD,ND	8/12/2005	14.85
53000	00001064	POST BOARD,ND	8/12/2005	9.45
53000	00001064	POST BOARD,ND	8/12/2005	4.05
53000	00001064	POST BOARD,ND	8/12/2005	6.75
53000	00001064	POST BOARD,ND	8/12/2005	2.70
53000	00001064	POST BOARD,ND	8/12/2005	7.20
53000	00001138	POST BOARD,ND	9/8/2005	(4.05)
53000	00001138	POST BOARD,ND	9/8/2005	(7.20)
53000	00001138	POST BOARD,ND	9/8/2005	(14.85)
53000	00001138	POST BOARD,ND	9/8/2005	(9.45)
53000	00001138	POST BOARD,ND	9/8/2005	4.95
53000	00001138	POST BOARD,ND	9/8/2005	(6.75)
53000	00001138	POST BOARD,ND	9/8/2005	(2.70)
53000	00001138	POST BOARD,ND	9/8/2005	9.00
53000	00001138	POST BOARD,ND	9/8/2005	18.90
53000	00001138	POST BOARD,ND	9/8/2005	12.15
53000	00002250	PRAIRIE HARVEST FOUNDATION	7/7/2006	30.00
53000	00001054	Reinke,Angela J	8/10/2005	75.00
53000	00001447	SOCIAL WORK EXAMINERS,ND BOARD OF	12/7/2005	100.00
53000	00002191	Weismann,Eugenia M	6/20/2006	10.00
53000	00001069		8/15/2005	24.00
53000	00001069		8/15/2005	9.60
53000	00001069		8/15/2005	25.60
53000	00001069		8/15/2005	52.80

53000 00001069		8/15/2005	33.60
53000 00001069		8/15/2005	14.40
53000 00001164		9/15/2005	75.00
53000 00001478		12/15/2005	19.80
53000 00001478		12/15/2005	41.58
53000 00001478		12/15/2005	26.73
53000 00001478		12/15/2005	10.89
53000 00001478		12/15/2005	160.00
53000 00001478		12/15/2005	115.00
53000 00001592		1/13/2006	69.00
53000 00001593		1/13/2006	1.49
53000 00001593		1/13/2006	0.60
53000 00001593		1/13/2006	1.59
53000 00001593		1/13/2006	3.28
53000 00001593		1/13/2006	2.09
53000 00001593		1/13/2006	0.90
53000 00001593		1/13/2006	4.93
53000 00001593		1/13/2006	1.97
53000 00001593		1/13/2006	5.26
53000 00001593		1/13/2006	10.84
53000 00001593		1/13/2006	6.90
53000 00001593		1/13/2006	2.96
53000 00001593		1/13/2006	99.00
53000 00001593		1/13/2006	35.00
53000 00001709 ND SECRETARY OF STATE	ND SECRETARY OF STATE	2/15/2006	36.00
53000 00001791	ALTIRIS	3/14/2006	(0.28)
53000 00001791	ALTIRIS	3/14/2006	(0.11)
53000 00001791	ALTIRIS	3/14/2006	(0.30)
53000 00001791	ALTIRIS	3/14/2006	(0.61)
53000 00001791	ALTIRIS	3/14/2006	(0.39)
53000 00001791	ALTIRIS	3/14/2006	(0.17)
53000 00002063 AMERICAN CORRECTIO1 OF 01	AMERICAN CORRECTIO1 OF 01	5/12/2006	7.00
53000 00002063 AMERICAN CORRECTIO1 OF 01	AMERICAN CORRECTIO1 OF 01	5/12/2006	14.70
53000 00002063 AMERICAN CORRECTIO1 OF 01	AMERICAN CORRECTIO1 OF 01	5/12/2006	9.45
53000 00002063 AMERICAN CORRECTIO1 OF 01	AMERICAN CORRECTIO1 OF 01	5/12/2006	3.85
53000 00002380 SHRM ORG	SHRM ORG	8/14/2006	24.00
53000 00002380 SHRM ORG	SHRM ORG	8/14/2006	9.60
53000 00002380 SHRM ORG	SHRM ORG	8/14/2006	25.60
53000 00002380 SHRM ORG	SHRM ORG	8/14/2006	52.80
53000 00002380 SHRM ORG	SHRM ORG	8/14/2006	33.60
53000 00002380 SHRM ORG	SHRM ORG	8/14/2006	14.40
53000 00002681	NATLPARTNERSHIPJUVENIL	10/26/2006	59.00
53000 00002784	ACA	11/20/2006	75.00
53000 00002878	ILEETA	12/19/2006	8.00
53000 00002878	ILEETA	12/19/2006	16.80
53000 00002878	ILEETA	12/19/2006	10.80
53000 00002878	ILEETA	12/19/2006	4.40
53000 00002989	INTERNATIONAL COMMUNIT	1/16/2007	10.00
53000 00002989	INTERNATIONAL COMMUNIT	1/16/2007	21.00
53000 00002989	INTERNATIONAL COMMUNIT	1/16/2007	13.50
53000 00002989	INTERNATIONAL COMMUNIT	1/16/2007	5.50
53000 00003204	NATLPARTNERSHIPJUVENIL	3/15/2007	59.00
53000 00003204	ACA	3/15/2007	30.60
53000 00003204	ACA	3/15/2007	64.26
53000 00003204	ACA	3/15/2007	41.31
53000 00003204	ACA	3/15/2007	16.83
53010 00005920 JANUARY ANNUAL DUES	ADVANTAGE HEALTHCARE NET	12/2/2005	1,900.00
53010 00011005 ADV JAN ANNUAL DUES	ADVANTAGE HEALTHCARE NET	12/8/2006	1,900.00
53010 00004476 CAMA MEMBERSHIP-KRANSKY	AMERICAN CORRECTIONAL ASSN	8/24/2005	15.00
53010 00007243 DUES RENEWAL - MIKE FROEMKE	AMERICAN CORRECTIONAL ASSN	3/9/2006	35.00
53010 00007730 MEMBERSHIP RENEWAL	AMERICAN CORRECTIONAL ASSN	4/13/2006	99.00
53010 00008254 ORG MEMBERSHIP RENEWAL	AMERICAN CORRECTIONAL ASSN	5/20/2006	300.00
53010 00009847 CAMA MEMBERSHIP-D THEURER	AMERICAN CORRECTIONAL ASSN	9/17/2006	40.00
53010 00011497 MEMBERSHIP RENEWAL-FROEMKE	AMERICAN CORRECTIONAL ASSN	1/18/2007	35.00
53010 00012140 CAMA MEMBERSHIP; KATIE ABT	AMERICAN CORRECTIONAL ASSN	3/9/2007	15.00
53010 00012777 ORGANIZATION MEMBER RENEWAL	AMERICAN CORRECTIONAL ASSN	4/25/2007	300.00
53010 00007170 ND EMS DUES & REGISTRATION	BISMARCK STATE COLLEGE	3/6/2006	30.00
53010 00004583 Membership Renewal	CAREER & TECHNICAL EDUCATION,ND ASSN OF	9/1/2005	85.00
53010 00006482 Annual membership fee	CENTRAL DAKOTA SAFETY ASSN	1/19/2006	100.00
53010 00010991 Annual membership dues	CENTRAL DAKOTA SAFETY ASSN	12/7/2006	150.00
53010 00005935 2006 MEMBERSHIP - L HELBLING	EMDR INTERNATIONAL ASSN	12/5/2005	120.00
53010 00005696 Annual membership fees	INTERNATIONAL CODE COUNCIL INC	11/17/2005	35.00
53010 00005931 MEMBERSHIP RENEWAL-KREITINGER	LEARNING DISABILITIES ASSOC OF AMERICA	12/2/2005	60.00
53010 00005908 2006 DUES-DR HANLON	PSYCHOLOGICAL ASSN,ND	11/30/2005	270.00
53010 00004772 Annual membership dues	SAFETY COUNCIL INC,NORTH DAKOTA	9/14/2005	115.00
53010 00009825 Annual membership fees, NDSC	SAFETY COUNCIL INC,NORTH DAKOTA	9/15/2006	115.00
53010 00008421 MEMBERSHIP DUES-JOSH BEARFIELD	TOASTMASTERS INTERNATIONAL	6/1/2006	93.50
53010 00011120	INT'L CODE COUNCIL INC	12/19/2006	35.00
53010 00011451	ACA	1/16/2007	35.00
53010 00011451	EMDR INTERNATIO0 OF 00	1/16/2007	81.00
53010 00012603	NFPA NATL FIRE PROTECT	4/16/2007	150.00
53020 00001098 License renewal (Motter)	ADDICTION CNCLNG EXAMINERS,ND BOARD OF	10/6/2005	100.00
53020 00001217 2006 Licensure Renewal (Huber)	ADDICTION CNCLNG EXAMINERS,ND BOARD OF	11/22/2005	100.00
53020 00001929	ADDICTION CNCLNG EXAMINERS,ND BOARD OF	10/5/2006	100.00

53020	00002022		ADDICTION CNCLNG EXAMINERS,ND BOARD OF	11/14/2006	100.00
53020	00002298	Membership to American Associa	AMERICAN ASSN OF SCHOOL ADMINISTRATORS	4/24/2007	378.00
53020	00001167		AMERICAN CORRECTIONAL ASSN	11/4/2005	300.00
53020	00002293	State - NDASSP Dues	EDUCATIONAL LEADERS,ND COUNCIL OF	4/20/2007	75.00
53020	00002293	Dues	EDUCATIONAL LEADERS,ND COUNCIL OF	4/20/2007	350.00
53020	00001279	Annual Fee	GED TESTING CENTER	12/23/2005	150.00
53020	00002084	Annual Fee	GED TESTING CENTER	12/12/2006	150.00
53020	00001626		Massey,Gaylene E	6/8/2006	395.00
53020	00001182		MIDWEST GANG INVESTIGATORS ASSN	11/8/2005	20.00
53020	00002006		MIDWEST GANG INVESTIGATORS ASSN	11/3/2006	20.00
53020	00001755	Accreditation Due 2006-07 for	NORTH CTRL ASSN COMM ON ACCRDTN & SCHL	7/21/2006	725.00
53020	00002300	Accreditation Dues 2007-08	NORTH CTRL ASSN COMM ON ACCRDTN & SCHL	4/24/2007	725.00
53020	00001125	National & State Mmembersh du	SCHOOL NUTRITION ASSN	10/12/2005	34.00
53020	00001216	Membership Fees- Sandy	SCHOOL NUTRITION ASSN	11/22/2005	32.00
53020	00001302	SNA Membership - Monika	SCHOOL NUTRITION ASSN	1/11/2006	32.00
53020	00001349	Memembership Dues - Janice	SCHOOL NUTRITION ASSN	1/31/2006	32.00
53020	00001460	SNA Certification, Sandy 3 yea	SCHOOL NUTRITION ASSN	3/28/2006	15.00
53020	00001927	SNA Membership - Jana	SCHOOL NUTRITION ASSN	10/3/2006	34.00
53020	00001927	SNA Membership - Dan	SCHOOL NUTRITION ASSN	10/3/2006	32.00
53020	00002045	National & state dues - Janice	SCHOOL NUTRITION ASSN	11/30/2006	32.00
53020	00002045	National & State dues - Monika	SCHOOL NUTRITION ASSN	11/30/2006	32.00
53020	00001237	Conference Fees (Temes)	SCHOOL NUTRITION ASSN,ND	12/2/2005	75.00
53020	00002059		SOCIAL WORK EXAMINERS,ND BOARD OF	12/11/2006	100.00
53020	00001078	TLC Membership 2005-06	TEACHER CENTER NETWORK	9/27/2005	150.00
53020	00001606	TLC Membership 2006-2007	TEACHER CENTER NETWORK	5/23/2006	150.00
53020	00001080	Operating Expense July, 2004-J	UNIVERSITY OF NORTH DAKOTA	9/27/2005	1,345.00
53020	00001141		UNIVERSITY OF NORTH DAKOTA	10/26/2005	146.50
53020	00001563	Online Library Resources	UNIVERSITY OF NORTH DAKOTA	5/11/2006	86.90
53020	00001616	ODIN - Operating Expense FY 05	UNIVERSITY OF NORTH DAKOTA	6/2/2006	1,385.00
53020	00002032	SOCIETY FOR HUMAN RESO	SOCIETY FOR HUMAN RESO	11/20/2006	160.00
53020	00002124	ND SAFETY COUNCIL INC	ND SAFETY COUNCIL INC	1/16/2007	115.00
53020	00002124	ND BOARD OF NURSING	ND BOARD OF NURSING	1/16/2007	90.00
53020	00002177	AM SOC TRAINING AND DE	AM SOC TRAINING AND DE	2/14/2007	180.00
53020	00002233	NATLPARTNERSHIPJUVENIL	NATLPARTNERSHIPJUVENIL	3/15/2007	148.00
53030	00002805		ACORDIA OF MINNESOTA INC ND	1/5/2006	50.00
53030	00002104		ALLIED INSURANCE	9/14/2005	100.00
53030	00005038		Blotsky,Penny	12/21/2006	25.00
53030	00002476		CENTRAL DAKOTA HUMAN RESOURCE ASSN	11/17/2005	45.00
53030	00004973		CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/14/2006	45.00
53030	00005381		COALITION FOR HOMELESS PEOPLE INC,ND	2/21/2007	100.00
53030	00001609		COUNCIL OF STATE GOVERNMENTS,THE	7/6/2005	18,000.00
53030	00003415		COUNCIL OF STATE GOVERNMENTS,THE	4/10/2006	18,360.00
53030	00004115		COUNCIL OF STATE GOVERNMENTS,THE	6/30/2006	300.00
53030	00001630		CRIME VICTION CMPNSTN BDS,NATL ASSN OF	7/8/2005	1,250.00
53030	00004127		CRIME VICTION CMPNSTN BDS,NATL ASSN OF	7/17/2006	1,250.00
53030	00002399		DAWSON INSURANCE AGENCY INC	11/8/2005	50.00
53030	00004671		DAWSON INSURANCE AGENCY INC	10/17/2006	50.00
53030	00003948		FARMERS UNION INSURANCE - JAMESTOWN	6/26/2006	50.00
53030	00004790		Hoekstra,Richard M.	11/7/2006	25.00
53030	00005730		Jaskowski,Kathleen M	4/5/2007	50.00
53030	00002072		Lagasse,Pamela J	9/14/2005	71.87
53030	00002817		MID-STATES ORGANIZED CRIME INFO CENTER	1/6/2006	100.00
53030	00005106		MID-STATES ORGANIZED CRIME INFO CENTER	1/4/2007	250.00
53030	00002542		PAROLING AUTHORITIES INTERNATL,ASSN OF	11/29/2005	37.50
53030	00002542		PAROLING AUTHORITIES INTERNATL,ASSN OF	11/29/2005	262.50
53030	00004884		PAROLING AUTHORITIES INTERNATL,ASSN OF	11/29/2006	262.50
53030	00004884		PAROLING AUTHORITIES INTERNATL,ASSN OF	11/29/2006	37.50
53030	00001711		PEACE OFFICERS ASSOCIATION,ND	7/22/2005	20.00
53030	00001711		PEACE OFFICERS ASSOCIATION,ND	7/22/2005	20.00
53030	00001711		PEACE OFFICERS ASSOCIATION,ND	7/22/2005	20.00
53030	00001711		PEACE OFFICERS ASSOCIATION,ND	7/22/2005	20.00
53030	00001711		PEACE OFFICERS ASSOCIATION,ND	7/22/2005	20.00
53030	00001711		PEACE OFFICERS ASSOCIATION,ND	7/22/2005	20.00
53030	00001711		PEACE OFFICERS ASSOCIATION,ND	7/22/2005	20.00
53030	00001711		PEACE OFFICERS ASSOCIATION,ND	7/22/2005	20.00
53030	00001711		PEACE OFFICERS ASSOCIATION,ND	7/22/2005	20.00
53030	00001711		PEACE OFFICERS ASSOCIATION,ND	7/22/2005	20.00
53030	00001711		PEACE OFFICERS ASSOCIATION,ND	7/22/2005	20.00
53030	00002867		PEACE OFFICERS ASSOCIATION,ND	1/12/2006	20.00
53030	00002867		PEACE OFFICERS ASSOCIATION,ND	1/12/2006	100.00
53030	00002867		PEACE OFFICERS ASSOCIATION,ND	1/12/2006	20.00
53030	00002867		PEACE OFFICERS ASSOCIATION,ND	1/12/2006	20.00
53030	00002867		PEACE OFFICERS ASSOCIATION,ND	1/12/2006	20.00
53030	00002867		PEACE OFFICERS ASSOCIATION,ND	1/12/2006	100.00
53030	00002867		PEACE OFFICERS ASSOCIATION,ND	1/12/2006	60.00
53030	00002867		PEACE OFFICERS ASSOCIATION,ND	1/12/2006	60.00
53030	00002867		PEACE OFFICERS ASSOCIATION,ND	1/12/2006	20.00
53030	00002867		PEACE OFFICERS ASSOCIATION,ND	1/12/2006	60.00
53030	00002867		PEACE OFFICERS ASSOCIATION,ND	1/12/2006	80.00
53030	00002867		PEACE OFFICERS ASSOCIATION,ND	1/12/2006	80.00
53030	00002867		PEACE OFFICERS ASSOCIATION,ND	1/12/2006	20.00
53030	00002867		PEACE OFFICERS ASSOCIATION,ND	1/12/2006	40.00
53030	00002867		PEACE OFFICERS ASSOCIATION,ND	1/12/2006	60.00
53030	00002867		PEACE OFFICERS ASSOCIATION,ND	1/12/2006	20.00

53030	00002867	PEACE OFFICERS ASSOCIATION,ND	1/12/2006	20.00
53030	00002867	PEACE OFFICERS ASSOCIATION,ND	1/12/2006	20.00
53030	00002867	PEACE OFFICERS ASSOCIATION,ND	1/12/2006	40.00
53030	00002867	PEACE OFFICERS ASSOCIATION,ND	1/12/2006	140.00
53030	00002890	PEACE OFFICERS ASSOCIATION,ND	1/19/2006	(20.00)
53030	00002890	PEACE OFFICERS ASSOCIATION,ND	1/19/2006	20.00
53030	00004047	PEACE OFFICERS ASSOCIATION,ND	7/10/2006	20.00
53030	00004047	PEACE OFFICERS ASSOCIATION,ND	7/10/2006	20.00
53030	00004047	PEACE OFFICERS ASSOCIATION,ND	7/10/2006	20.00
53030	00004047	PEACE OFFICERS ASSOCIATION,ND	7/10/2006	20.00
53030	00004047	PEACE OFFICERS ASSOCIATION,ND	7/10/2006	20.00
53030	00004047	PEACE OFFICERS ASSOCIATION,ND	7/10/2006	20.00
53030	00004047	PEACE OFFICERS ASSOCIATION,ND	7/10/2006	40.00
53030	00004047	PEACE OFFICERS ASSOCIATION,ND	7/10/2006	20.00
53030	00004047	PEACE OFFICERS ASSOCIATION,ND	7/10/2006	20.00
53030	00004047	PEACE OFFICERS ASSOCIATION,ND	7/10/2006	20.00
53030	00004050	PEACE OFFICERS ASSOCIATION,ND	7/12/2006	40.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	40.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	20.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	140.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	20.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	100.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	20.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	40.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	100.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	20.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	20.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	20.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	60.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	80.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	80.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	80.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	40.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	60.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	200.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	60.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	20.00
53030	00005158	PEACE OFFICERS ASSOCIATION,ND	1/8/2007	40.00
53030	00002431	PROBATION EXECUTIVES,NATL ASSN OF	11/8/2005	50.00
53030	00004823	PROBATION EXECUTIVES,NATL ASSN OF	11/14/2006	50.00
53030	00003753	Ronsberg,Brooke A	5/30/2006	50.00
53030	00002105	SECRETARY OF STATE,ND	9/14/2005	36.00
53030	00002468	SECRETARY OF STATE,ND	11/17/2005	36.00
53030	00003783	SECRETARY OF STATE,ND	5/31/2006	36.00
53030	00004183	SECRETARY OF STATE,ND	7/25/2006	36.00
53030	00004600	SECRETARY OF STATE,ND	10/6/2006	36.00
53030	00005380	SECRETARY OF STATE,ND	2/21/2007	36.00
53030	00003041	SOCIAL WORK EXAMINERS,ND BOARD OF	2/7/2006	100.00
53030	00005504	SOCIAL WORK EXAMINERS,ND BOARD OF	3/14/2007	100.00
53030	00003458	SOUTH CENTRAL CRIME CONFERENCE	4/19/2006	25.00
53030	00005518	SOUTH CENTRAL CRIME CONFERENCE	3/21/2007	25.00
53030	00002199	STARION INSURANCE	10/6/2005	50.00
53030	00005893	VICTIM SVC PROS IN CORRECTIONS,NATL ASSN	5/8/2007	35.00
53030	00003780	VICTIMS ADVOCATE ASSN,ND	5/31/2006	30.00
53030	00001927	VOCA ASSISTANCE ADMINS,NATL ASSN OF	8/26/2005	750.00
53030	00004126	VOCA ASSISTANCE ADMINS,NATL ASSN OF	7/17/2006	750.00
53030	00005930	WARD COUNTY LAW ENFORCEMENT TRAINING CTR	5/16/2007	200.00
53030	00004845	ND SECRETARY OF STATE	11/20/2006	36.00
53030	00005505	ND SECRETARY OF STATE	3/15/2007	36.00
53040	00002441	ACADEMY OF CORRECTIONAL HEALTH PROS	12/28/2005	75.00
53040	00002983	AMERICAN CORRECTIONAL ASSN	4/12/2006	35.00
53040	00004937	AMERICAN CORRECTIONAL ASSN	3/13/2007	35.00
53040	00003751	CORRECTIONAL EDUCATION ASSN,MD	8/23/2006	55.00
53040	00001713	DIETARY MANAGERS ASSOCIATION	8/30/2005	122.00
53040	00003617	DIETARY MANAGERS ASSOCIATION	8/2/2006	147.00
53040	00002689	PESI HEALTHCARE LLC	2/14/2006	1,139.70
53040	00002670	PUB-SFTY COMMCTNS OFCLS INTNTNL,ASSN OF	2/9/2006	62.00
53040	00004146	PUB-SFTY COMMCTNS OFCLS INTNTNL,ASSN OF	10/30/2006	64.00
53040	00002944	SCTY FOR HMN RESRC MGMT LEARNING SYSTEM	3/28/2006	160.00
53040	00004917	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	3/7/2007	160.00
Total Department of Corrections and Rehabilitation				\$72,032.42
Adjutant General:				
54000	00007066	ADJUTANTS GENERAL ASSN OF THE US	3/23/2006	250.00
54000	00011057	ADJUTANTS GENERAL ASSN OF THE US	3/20/2007	250.00
54000	00005881	AMERICAN INSTITUTE OF ARCHITECTS	1/4/2006	272.00
54000	00011157	AMERICAN INSTITUTE OF ARCHITECTS	3/27/2007	1,278.00
54000	00004116	Bennington,James M	8/18/2005	120.00
54000	00008864	Bennington,James M	8/29/2006	120.00
54000	00006679	Bertsch,Tom J	2/14/2006	10.00
54000	00010703	Bertsch,Tom J	2/13/2007	19.30
54000	00011205	Biesecker,Dennis D.	4/3/2007	75.00
54000	00010499	BISMARCK STATE COLLEGE	1/23/2007	30.00

54000	00010499	BISMARCK STATE COLLEGE	1/23/2007	30.00
54000	00006461	CENTRAL DAKOTA HUMAN RESOURCE ASSN	1/24/2006	50.00
54000	00008776	Cichos,Joel R	8/22/2006	120.00
54000	00005719	ELECTRICAL BOARD,ND	12/27/2005	10.00
54000	00005719	ELECTRICAL BOARD,ND	12/27/2005	10.00
54000	00006935	ELECTRICAL BOARD,ND	3/13/2006	50.00
54000	00010130	ELECTRICAL BOARD,ND	12/19/2006	10.00
54000	00010130	ELECTRICAL BOARD,ND	12/19/2006	10.00
54000	00011032	ELECTRICAL BOARD,ND	3/16/2007	50.00
54000	00011226	ELECTRICAL BOARD,ND	4/5/2007	25.00
54000	00010222	EMERGENCY MEDICAL EDUCATION CENTER	12/28/2006	450.00
54000	00010375	EMERGENCY MEDICAL EDUCATION CENTER	1/10/2007	(450.00)
54000	00010375	EMERGENCY MEDICAL EDUCATION CENTER	1/10/2007	450.00
54000	00010968	EMERGENCY MEDICAL EDUCATION CENTER	3/7/2007	(450.00)
54000	00010968	EMERGENCY MEDICAL EDUCATION CENTER	3/7/2007	380.00
54000	00010968	EMERGENCY MEDICAL EDUCATION CENTER	3/7/2007	70.00
54000	00004748	Engelman,Jerald L	10/5/2005	125.00
54000	00009215	Engelman,Jerald L	9/22/2006	125.00
54000	00006665	FIRE PROTECTION ASSN,NATIONAL	2/13/2006	84.95
54000	00006681	Fischer,Edward C	2/14/2006	10.00
54000	00010762	Fischer,Edward C	2/20/2007	19.30
54000	00010266	GLOBAL KNOWLEDGE NETWORK INC	1/3/2007	373.00
54000	00010859	GLOBAL KNOWLEDGE NETWORK INC	2/27/2007	2,235.00
54000	00010860	GLOBAL KNOWLEDGE NETWORK INC	2/27/2007	1,328.00
54000	00004382	Haugen,Michael J.	9/6/2005	50.00
54000	00007067	Haugen,Michael J.	3/27/2006	150.00
54000	00006807	Heick,Paul M.	2/28/2006	244.30
54000	00006807	Heick,Paul M.	2/28/2006	69.80
54000	00006807	Heick,Paul M.	2/28/2006	34.90
54000	00006658	INFORMATION TECHNOLOGY DEPARTMENT	2/24/2006	954.55
54000	00008272	INFORMATION TECHNOLOGY DEPARTMENT	6/30/2006	4,772.72
54000	00007587	Jennens,Cynthia K	5/10/2006	275.00
54000	00011223	Kappel,Steve R	4/5/2007	10.00
54000	00005984	LEADERSHIP BISMARCK MANDAN ALUMNI ASSN	1/10/2006	39.00
54000	00011468	McDonough,Teresa L	4/26/2007	20.00
54000	00003842	MINNESOTA DEPARTMENT OF LABOR & INDUSTRY	8/1/2005	20.00
54000	00005595	MINNESOTA DEPARTMENT OF LABOR & INDUSTRY	12/15/2005	40.00
54000	00005595	MINNESOTA DEPARTMENT OF LABOR & INDUSTRY	12/15/2005	20.00
54000	00007182	MINNESOTA DEPARTMENT OF LABOR & INDUSTRY	4/10/2006	20.00
54000	00007207	MINNESOTA DEPARTMENT OF LABOR & INDUSTRY	4/11/2006	20.00
54000	00008137	MINNESOTA DEPARTMENT OF LABOR & INDUSTRY	6/28/2006	20.00
54000	00010324	MINNESOTA DEPARTMENT OF LABOR & INDUSTRY	1/9/2007	40.00
54000	00011031	MINNESOTA DEPARTMENT OF LABOR & INDUSTRY	3/16/2007	20.00
54000	00011540	MINNESOTA DEPARTMENT OF LABOR & INDUSTRY	5/2/2007	10.00
54000	00011540	MINNESOTA DEPARTMENT OF LABOR & INDUSTRY	5/2/2007	10.00
54000	00008920	MLTRY RESOURCE MGRS,NATL ASSN OF STATE	8/31/2006	200.00
54000	00010604	MLTRY RESOURCE MGRS,NATL ASSN OF STATE	1/31/2007	175.00
54000	00011164	MLTRY RESOURCE MGRS,NATL ASSN OF STATE	3/28/2007	325.00
54000	00006621	NORTH DAKOTA STATE UNIVERSITY	2/7/2006	55.00
54000	00007591	NORTH DAKOTA STATE UNIVERSITY	5/10/2006	140.00
54000	00009775	NORTH DAKOTA STATE UNIVERSITY	11/14/2006	55.00
54000	00009775	NORTH DAKOTA STATE UNIVERSITY	11/14/2006	13.75
54000	00009775	NORTH DAKOTA STATE UNIVERSITY	11/14/2006	41.25
54000	00009938	NORTH DAKOTA STATE UNIVERSITY	11/28/2006	110.00
54000	00009938	NORTH DAKOTA STATE UNIVERSITY	11/28/2006	55.00
54000	00009938	NORTH DAKOTA STATE UNIVERSITY	11/28/2006	13.75
54000	00009938	NORTH DAKOTA STATE UNIVERSITY	11/28/2006	41.25
54000	00010264	NORTH DAKOTA STATE UNIVERSITY	1/3/2007	65.00
54000	00011259	NORTH DAKOTA STATE UNIVERSITY	4/9/2007	55.00
54000	00005447	PLUMBING BOARD,ND	12/6/2005	75.00
54000	00005447	PLUMBING BOARD,ND	12/6/2005	165.00
54000	00006581	PLUMBING BOARD,ND	2/3/2006	56.25
54000	00006581	PLUMBING BOARD,ND	2/3/2006	18.75
54000	00010006	PLUMBING BOARD,ND	12/5/2006	75.00
54000	00010006	PLUMBING BOARD,ND	12/5/2006	165.00
54000	00010526	PLUMBING BOARD,ND	1/26/2007	123.75
54000	00010526	PLUMBING BOARD,ND	1/26/2007	41.25
54000	00004569	PREP SEMINAR: J BOSCH, R REUER	10/14/2005	20.00
54000	00004569	PREP SEMINAR: J BOSCH, R REUER	10/14/2005	20.00
54000	00004570	PREP SEMINAR: GARY TOMANEK	10/14/2005	20.00
54000	00010971	Richard,Charles A.	3/8/2007	155.00
54000	00011159	SKILLPATH SEMINARS	3/28/2007	149.00
54000	00008141	SOLID WASTE AND RECYCLING ASSOCIATION,ND	6/28/2006	15.00
54000	00011178	Sprynczynatyk,David A	3/28/2007	50.00
54000	00009139	ST ALEXIUS MEDICAL CENTER	9/19/2006	475.00
54000	00009139	ST ALEXIUS MEDICAL CENTER	9/19/2006	475.00
54000	00007306	TENNESSEE MILITARY DEPARTMENT	4/24/2006	200.00
54000	00010700	Vick,Garry W	2/13/2007	50.00
54000	00011120	WATER & POLLUTION CONTROL CNFRNC,ND	3/23/2007	90.00
54000	00011224	Welsh,Daniel E.	4/5/2007	10.00
54000	00010745	AIA MEMBERSHIP	2/14/2007	480.00
Total Adjutant General				\$18,653.82
Department of Commerce:				
60100	00005433	ACCOUNTANCY,ND STATE BOARD OF	5/16/2006	45.00

60100	00002860	ADVENTURE CYCLING ASSN	8/25/2005	62.00
60100	00003471	ADVERTISING FEDRN OF BISMARCK-MANDAN	10/25/2005	250.00
60100	00007215	ADVERTISING FEDRN OF BISMARCK-MANDAN	12/13/2006	50.00
60100	00007215	ADVERTISING FEDRN OF BISMARCK-MANDAN	12/13/2006	50.00
60100	00007215	ADVERTISING FEDRN OF BISMARCK-MANDAN	12/13/2006	50.00
60100	00007215	ADVERTISING FEDRN OF BISMARCK-MANDAN	12/13/2006	50.00
60100	00007215	ADVERTISING FEDRN OF BISMARCK-MANDAN	12/13/2006	50.00
60100	00003033	AGENCY MABU	9/13/2005	312.50
60100	00004596	AGENCY MABU	2/15/2006	75.00
60100	00005129	AGENCY MABU	4/11/2006	192.00
60100	00008025	AGRICULTURE,ND DEPT OF	3/22/2007	250.00
60100	00004378	AMERICAN ASSN OF STATE SERVICE COMMS	1/30/2006	1,250.00
60100	00007880	AMERICAN ASSN OF STATE SERVICE COMMS	3/8/2007	1,250.00
60100	00002861	AMERICAN BIRDING ASSOCIATION	8/25/2005	45.00
60100	00003876	AMERICAN BUS ASSN	12/13/2005	475.00
60100	00006998	AMERICAN BUS ASSN	11/15/2006	475.00
60100	00006052	AMERICAN WIND ENERGY ASSOCIATION	7/31/2006	500.00
60100	00006052	AMERICAN WIND ENERGY ASSOCIATION	7/31/2006	500.00
60100	00006526	BANKTRAVEL	9/25/2006	395.00
60100	00006972	BISMARCK FAR WEST ROTARY	11/13/2006	100.00
60100	00006429	BISMARCK MANDAN HOME BUILDERS ASSN	9/12/2006	310.00
60100	00004142	BISMARCK-MANDAN CHAMBER OF COMMERCE	1/13/2006	250.00
60100	00008123	BISMARCK-MANDAN CVB	4/11/2007	350.00
60100	00007200	BOARD OF REGISTRATION,ND STATE	12/12/2006	7.12
60100	00007200	BOARD OF REGISTRATION,ND STATE	12/12/2006	24.92
60100	00007200	BOARD OF REGISTRATION,ND STATE	12/12/2006	145.96
60100	00004465	BUILDING OFFICIALS ASSOC,ND	2/7/2006	30.00
60100	00007602	BUILDING OFFICIALS ASSOC,ND	2/2/2007	30.00
60100	00004234	BUSINESS CHALLENGE	1/19/2006	1,000.00
60100	00007753	BUSINESS CHALLENGE	2/21/2007	1,000.00
60100	00006657	BUSINESS COORDINATORS,INTRNTL ASSN OF	10/6/2006	264.00
60100	00004115	BUSINESS RETENTION & EXPANSION INTL	1/12/2006	75.00
60100	00007292	BUSINESS RETENTION & EXPANSION INTL	12/20/2006	100.00
60100	00004935	Butts,Linda N	3/21/2006	700.00
60100	00003649	CENTRAL DAKOTA HUMAN RESOURCE ASSN	11/14/2005	45.00
60100	00007155	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/7/2006	50.00
60100	00007824	CENTRAL DAKOTA HUMAN RESOURCE ASSN	3/1/2007	50.00
60100	00006697	CENTURION CLUB	10/11/2006	32.00
60100	00007825	CENTURION CLUB	3/1/2007	32.00
60100	00007713	CHAMBER OF COMMERCE OF FARGO MOORHEAD	2/15/2007	540.00
60100	00007630	CHAMBER OF COMMERCE,ND	2/7/2007	1,000.00
60100	00003297	CHAMBER,ND	10/7/2005	620.25
60100	00004604	CHAMBER,ND	2/15/2006	1,000.00
60100	00006226	CHAMPION REAP ALLIANCE	8/21/2006	1,500.00
60100	00005147	CMNTY DEVELOPMENT AGENCIES,CNCL OF STATE	4/12/2006	3,575.50
60100	00005147	CMNTY DEVELOPMENT AGENCIES,CNCL OF STATE	4/12/2006	1,787.75
60100	00005147	CMNTY DEVELOPMENT AGENCIES,CNCL OF STATE	4/12/2006	1,787.75
60100	00008336	CMNTY DEVELOPMENT AGENCIES,CNCL OF STATE	5/4/2007	3,575.50
60100	00008336	CMNTY DEVELOPMENT AGENCIES,CNCL OF STATE	5/4/2007	1,787.75
60100	00008336	CMNTY DEVELOPMENT AGENCIES,CNCL OF STATE	5/4/2007	1,787.75
60100	00005843	COALITION FOR HOMELESS PEOPLE INC,ND	7/6/2006	30.00
60100	00007420	COALITION FOR HOMELESS PEOPLE INC,ND	1/9/2007	50.00
60100	00007420	COALITION FOR HOMELESS PEOPLE INC,ND	1/9/2007	50.00
60100	00003276	COMMUNITY SVCS PRGMS,NATL ASSN FOR STATE	10/7/2005	1,058.75
60100	00003276	COMMUNITY SVCS PRGMS,NATL ASSN FOR STATE	10/7/2005	1,058.75
60100	00006635	COMMUNITY SVCS PRGMS,NATL ASSN FOR STATE	10/4/2006	1,058.75
60100	00006635	COMMUNITY SVCS PRGMS,NATL ASSN FOR STATE	10/4/2006	1,058.75
60100	00002768	CONFERENCE OF SOCIAL WELFARE,ND	8/12/2005	15.00
60100	00003819	CONFERENCE OF SOCIAL WELFARE,ND	12/7/2005	15.00
60100	00006354	CONFERENCE OF SOCIAL WELFARE,ND	9/6/2006	15.00
60100	00007010	CORENET GLOBAL	11/16/2006	750.00
60100	00007832	CORENET GLOBAL	3/1/2007	2,500.00
60100	00002616	DEVELOPMENT FUND,ND	7/29/2005	25.00
60100	00002616	DEVELOPMENT FUND,ND	7/29/2005	25.00
60100	00002877	ECONOMIC DEVELOPMENT ASSN OF ND	8/26/2005	200.00
60100	00005752	ECONOMIC DEVELOPMENT ASSN OF ND	6/26/2006	100.00
60100	00005916	ECONOMIC DEVELOPMENT ASSN OF ND	6/30/2006	125.00
60100	00007627	ECONOMIC DEVELOPMENT ASSN OF ND	2/7/2007	100.00
60100	00007712	ECONOMIC DEVELOPMENT ASSN OF ND	2/15/2007	250.00
60100	00002388	ENERGY OFFICIALS,NATIONAL ASSN OF STATE	7/6/2005	1,370.00
60100	00002388	ENERGY OFFICIALS,NATIONAL ASSN OF STATE	7/6/2005	1,370.00
60100	00006256	ENERGY OFFICIALS,NATIONAL ASSN OF STATE	8/24/2006	1,820.00
60100	00006256	ENERGY OFFICIALS,NATIONAL ASSN OF STATE	8/24/2006	1,820.00
60100	00005173	FAMILY MOTOR COACHING INC	4/13/2006	35.00
60100	00008262	FAMILY MOTOR COACHING INC	4/25/2007	35.00
60100	00005156	FARGO CHAMBER OF COMMERCE	4/12/2006	535.00
60100	00003127	FARM BUREAU,ND	9/20/2005	43.00
60100	00006666	FARM BUREAU,ND	10/9/2006	43.00
60100	00004895	FFA FOUNDATION INC,ND	3/17/2006	200.00
60100	00003816	Finneman, Tracy P	12/7/2005	259.00
60100	00002438	GRANTSTATION	7/11/2005	599.00
60100	00003797	GREAT LAKES OUTDOOR WRITERS,ASSN OF	12/2/2005	135.00
60100	00004778	GROUP C COMMUNICATIONS INC	3/3/2006	5,312.50
60100	00005240	GROUP C COMMUNICATIONS INC	4/24/2006	2,656.25

60100	00006235	GROUP C COMMUNICATIONS INC	8/22/2006	7,968.75
60100	00002399	HOSPITALITY ASSOCIATION,ND	7/7/2005	300.00
60100	00005719	HOSPITALITY ASSOCIATION,ND	6/20/2006	300.00
60100	00006265	HOSPITALITY ASSOCIATION,ND	8/24/2006	300.00
60100	00002406	INDUSTRIAL ASSET MANAGEMENT COUNCIL	7/7/2005	1,495.00
60100	00002557	INDUSTRIAL ASSET MANAGEMENT COUNCIL	7/20/2005	5,000.00
60100	00004134	INDUSTRIAL ASSET MANAGEMENT COUNCIL	1/12/2006	6,000.00
60100	00005614	INDUSTRIAL ASSET MANAGEMENT COUNCIL	6/7/2006	6,000.00
60100	00006825	INDUSTRIAL ASSET MANAGEMENT COUNCIL	10/26/2006	1,495.00
60100	00007235	INDUSTRIAL ASSET MANAGEMENT COUNCIL	12/14/2006	6,750.00
60100	00003783	INFORMATION TECHNOLOGY COUNCIL OF ND	12/1/2005	500.00
60100	00005590	INFORMATION TECHNOLOGY COUNCIL OF ND	6/6/2006	1,000.00
60100	00007190	INFORMATION TECHNOLOGY COUNCIL OF ND	12/11/2006	500.00
60100	00007483	INFORMATION TECHNOLOGY COUNCIL OF ND	1/16/2007	250.00
60100	00004978	INTERNATIONAL ASSN OF OUTSOURCING PROS	3/27/2006	10,000.00
60100	00007992	INTERNATIONAL ASSN OF OUTSOURCING PROS	3/19/2007	10,000.00
60100	00003021	INTERNATIONAL CODE COUNCIL INC	9/13/2005	280.00
60100	00006430	INTERNATIONAL CODE COUNCIL INC	9/12/2006	280.00
60100	00006494	INTERNATIONAL CODE COUNCIL INC	9/20/2006	35.00
60100	00003587	INTERNATIONAL MOUNTAIN BICYCLING ASSN	11/7/2005	55.00
60100	00002581	INTERNATL ECONOMIC DEVELOPMENT COUNCIL	7/20/2005	5,000.00
60100	00003958	INTERNATL ECONOMIC DEVELOPMENT COUNCIL	12/21/2005	995.00
60100	00008332	INTERNATL ECONOMIC DEVELOPMENT COUNCIL	5/4/2007	5,000.00
60100	00007189	INTL ASSN OF BUSINESS COMMUNICATORS	12/11/2006	264.00
60100	00005962	LEWIS & CLARK TRAIL HERITAGE FOUNDATION	7/20/2006	40.00
60100	00008059	LEWIS & CLARK TRAIL HERITAGE FOUNDATION	4/2/2007	30.00
60100	00007589	LIFESCIENCE ALLEY	1/31/2007	700.00
60100	00007718	LIFESCIENCE ALLEY	2/15/2007	2,750.00
60100	00004398	MAAH DAAH HEY TRAIL ASSOCIATION	1/31/2006	75.00
60100	00007549	MAAH DAAH HEY TRAIL ASSOCIATION	1/25/2007	75.00
60100	00008246	MANUFACTURED HOUSING ASSOCIATION,ND	4/23/2007	75.00
60100	00004300	MID-AMERICA ECONOMIC DEVELOPMENT COUNCIL	1/26/2006	250.00
60100	00004655	MID-AMERICA ECONOMIC DEVELOPMENT COUNCIL	2/23/2006	95.00
60100	00004655	MID-AMERICA ECONOMIC DEVELOPMENT COUNCIL	2/23/2006	95.00
60100	00007111	MID-AMERICA ECONOMIC DEVELOPMENT COUNCIL	11/29/2006	300.00
60100	00007111	MID-AMERICA ECONOMIC DEVELOPMENT COUNCIL	11/29/2006	125.00
60100	00004600	MINOT AREA CHAMBER OF COMMERCE	2/15/2006	300.00
60100	00007577	MINOT CHAMBER OF COMMERCE	1/30/2007	300.00
60100	00004742	MISSOURI VALLEY COALITION FOR HMLSS PPL	3/1/2006	12.00
60100	00007556	MISSOURI VALLEY COALITION FOR HMLSS PPL	1/26/2007	12.50
60100	00007556	MISSOURI VALLEY COALITION FOR HMLSS PPL	1/26/2007	12.50
60100	00004786	MONTANA HISTORICAL SOCIETY	3/6/2006	35.00
60100	00004145	NETSUDS.COM INC	1/13/2006	1,000.00
60100	00003212	OUTDOOR WRITERS ASSOCIATION OF AMERICA	9/30/2005	325.00
60100	00007000	OUTDOOR WRITERS ASSOCIATION OF AMERICA	11/15/2006	325.00
60100	00003122	PASTA ASSN,NATIONAL	9/20/2005	1,100.00
60100	00003084	PLANNING ASSOCIATION,ND	9/16/2005	30.00
60100	00003084	PLANNING ASSOCIATION,ND	9/16/2005	9.30
60100	00003084	PLANNING ASSOCIATION,ND	9/16/2005	20.40
60100	00003084	PLANNING ASSOCIATION,ND	9/16/2005	60.00
60100	00003084	PLANNING ASSOCIATION,ND	9/16/2005	30.00
60100	00003084	PLANNING ASSOCIATION,ND	9/16/2005	30.00
60100	00003084	PLANNING ASSOCIATION,ND	9/16/2005	0.30
60100	00003627	PLANNING ASSOCIATION,ND	11/10/2005	3,500.00
60100	00006169	PLANNING ASSOCIATION,ND	8/14/2006	40.00
60100	00007128	PLANNING ASSOCIATION,ND	12/1/2006	30.00
60100	00007128	PLANNING ASSOCIATION,ND	12/1/2006	30.00
60100	00007128	PLANNING ASSOCIATION,ND	12/1/2006	60.00
60100	00007128	PLANNING ASSOCIATION,ND	12/1/2006	9.30
60100	00007128	PLANNING ASSOCIATION,ND	12/1/2006	20.40
60100	00007128	PLANNING ASSOCIATION,ND	12/1/2006	0.30
60100	00004235	PRIDE OF DAKOTA	1/20/2006	50.00
60100	00004356	PRIDE OF DAKOTA	1/27/2006	200.00
60100	00007583	PRIDE OF DAKOTA	1/31/2007	250.00
60100	00004970	RED HERRING INC	3/24/2006	25,000.00
60100	00007141	RENEWABLE ENERGY PARTNERSHIP,ND	12/6/2006	500.00
60100	00006475	RISK MANAGEMENT ASSN,THE	9/19/2006	27.09
60100	00006475	RISK MANAGEMENT ASSN,THE	9/19/2006	27.08
60100	00006298	SOCIETY OF CPAS,ND	8/30/2006	125.00
60100	00002911	SOCIETY OF CPAS,NORTH DAKOTA	8/29/2005	110.00
60100	00002994	STARK DEVELOPMENT CORP	9/8/2005	500.00
60100	00002854	STARK-BILLINGS COUNTY EXTENSION SERVICE	8/24/2005	25.00
60100	00003953	STOCKMENS ASSN,ND	12/21/2005	50.00
60100	00007291	STOCKMENS ASSN,ND	12/20/2006	50.00
60100	00007285	TOUR ASSN INC,NATL	12/19/2006	625.00
60100	00003702	TRAVEL INDUSTRY ASSOCIATION OF AMERICA	11/21/2005	1,920.00
60100	00007088	TRAVEL INDUSTRY ASSOCIATION OF AMERICA	11/29/2006	1,920.00
60100	00006498	UPPER GRT PLAINS TRANSMISSION COALITION	9/21/2006	500.00
60100	00006498	UPPER GRT PLAINS TRANSMISSION COALITION	9/21/2006	500.00
60100	00002792	US DURUM GROWERS ASSN	8/16/2005	100.00
60100	00004687	WEST RIVER CONFERENCE OF SOCIAL WELFARE	2/27/2006	5.00
60100	00004921	WORKFORCE ASSOCIATION,NATIONAL	3/17/2006	1,650.00
60100	00008276	WORKFORCE ASSOCIATION,NATIONAL	4/26/2007	1,650.00
60100	00005256	WORKFORCE BOARDS,NATIONAL ASSN OF	4/25/2006	650.00

60100 00008206	WORKFORCE BOARDS,NATIONAL ASSN OF	4/20/2007	825.00
60100 00002783		8/15/2005	6.60
60100 00002783		8/15/2005	23.10
60100 00002783		8/15/2005	135.30
60100 00003359		10/13/2005	87.75
60100 00003900		12/15/2005	300.00
60100 00003900		12/15/2005	10.00
60100 00003900		12/15/2005	35.00
60100 00003900		12/15/2005	205.00
60100 00004138		1/13/2006	6.88
60100 00004138		1/13/2006	24.08
60100 00004138		1/13/2006	141.04
60100 00004595	NATIONAL TOUR ASSOC	2/15/2006	615.00
60100 00005415	ASHRAE	5/12/2006	7.20
60100 00005415	ASHRAE	5/12/2006	25.20
60100 00005415	ASHRAE	5/12/2006	147.60
60100 00005672 RESNET	RESNET	6/14/2006	60.10
60100 00005672 RESNET	RESNET	6/14/2006	39.90
60100 00005918 ACCRA	ACCRA	6/30/2006	500.00
60100 00005918 ASSOC OF ENERGY ENGRS	ASSOC OF ENERGY ENGRS	6/30/2006	6.60
60100 00005918 ASSOC OF ENERGY ENGRS	ASSOC OF ENERGY ENGRS	6/30/2006	23.10
60100 00005918 ASSOC OF ENERGY ENGRS	ASSOC OF ENERGY ENGRS	6/30/2006	135.30
60100 00007028 INTERNATIONAL ASSOCIAT	INTERNATIONAL ASSOCIAT	11/20/2006	294.00
60100 00007282 NATIONAL ASSOCIATIO	NATIONAL ASSOCIATIO	12/19/2006	2,000.00
60100 00007494	AGLOW	1/16/2007	135.00
60100 00007494	N DAKOTA CHMBER COMMER	1/16/2007	620.25
60100 00007494	NSPE WEBPAGE	1/16/2007	7.40
60100 00007494	NSPE WEBPAGE	1/16/2007	25.90
60100 00007494	NSPE WEBPAGE	1/16/2007	151.70
60100 00007692 BISMARCK-MANDAN CHAMBE	BISMARCK-MANDAN CHAMBE	2/14/2007	250.00
60100 00007956	NSPE WEBPAGE	3/15/2007	6.88
60100 00007956	NSPE WEBPAGE	3/15/2007	24.08
60100 00007956	NSPE WEBPAGE	3/15/2007	141.04
60100 00008170 INTERNATIONAL ASSOCIAT	INTERNATIONAL ASSOCIAT	4/16/2007	300.00
60100 00008170 INTERNATIONAL ASSOCIAT	INTERNATIONAL ASSOCIAT	4/16/2007	300.00
60100 00008421 INTERNATIONAL ASSOCIAT	INTERNATIONAL ASSOCIAT	5/15/2007	(300.00)
Total Department of Commerce			\$180,022.42
Agriculture Commissioner's office			
60200 00005609	ABERDEEN-NPS WORKSHOP,CITY OF	1/3/2007	25.00
60200 00004335	ACCOUNTANCY,ND STATE BOARD OF	6/9/2006	45.00
60200 00006563	ACCOUNTANCY,ND STATE BOARD OF	5/24/2007	45.00
60200 00003047	AG COALITION,NORTH DAKOTA	12/13/2005	200.00
60200 00005513	AG COALITION,NORTH DAKOTA	12/21/2006	200.00
60200 00003781	AGRICULTURAL ASSOCIATION,ND	3/13/2006	11.25
60200 00003781	AGRICULTURAL ASSOCIATION,ND	3/13/2006	63.75
60200 00006196	AGRICULTURAL ASSOCIATION,ND	3/27/2007	63.75
60200 00006196	AGRICULTURAL ASSOCIATION,ND	3/27/2007	11.25
60200 00003903	AGRICULTURE IN THE CLASSROOM CONSORTIUM	4/4/2006	100.00
60200 00002067	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	7/29/2005	390.00
60200 00002115	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	8/5/2005	1,305.05
60200 00002115	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	8/5/2005	378.31
60200 00002115	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	8/5/2005	540.45
60200 00002115	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	8/5/2005	81.07
60200 00002115	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	8/5/2005	540.45
60200 00002115	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	8/5/2005	540.45
60200 00002115	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	8/5/2005	270.23
60200 00002115	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	8/5/2005	270.22
60200 00002115	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	8/5/2005	459.38
60200 00002115	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	8/5/2005	540.45
60200 00002115	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	8/5/2005	540.45
60200 00002115	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	8/5/2005	540.45
60200 00002115	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	8/5/2005	162.14
60200 00002115	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	8/5/2005	540.45
60200 00002115	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	8/5/2005	540.45
60200 00004494	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	7/5/2006	250.00
60200 00004516	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	7/6/2006	1,305.05
60200 00004516	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	7/6/2006	540.45
60200 00004516	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	7/6/2006	540.45
60200 00004516	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	7/6/2006	459.38
60200 00004516	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	7/6/2006	81.07
60200 00004516	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	7/6/2006	540.45
60200 00004516	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	7/6/2006	540.45
60200 00004516	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	7/6/2006	270.23
60200 00004516	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	7/6/2006	270.22
60200 00004516	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	7/6/2006	540.45
60200 00004516	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	7/6/2006	540.45
60200 00004516	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	7/6/2006	540.45
60200 00004516	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	7/6/2006	378.31
60200 00004516	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	7/6/2006	162.14
60200 00004516	AGRICULTURE,NATL ASSN OF STATE DEPTS OF	7/6/2006	540.45
60200 00003444 POD Membership	AGRICULTURE,ND DEPT OF	1/23/2006	250.00
60200 00005766 POD Membership - Tky Promotion	AGRICULTURE,ND DEPT OF	1/23/2007	250.00
60200 00001901	AGRI-MARKETING ASSN,NATIONAL	7/11/2005	160.00
60200 00002280	AGRI-MARKETING ASSN,NATIONAL	9/8/2005	25.00

60200	00003399	AMERICAN PESTICIDE CONTROL OFCLS,ASSN OF	1/13/2006	106.25
60200	00003399	AMERICAN PESTICIDE CONTROL OFCLS,ASSN OF	1/13/2006	18.75
60200	00006192	AMERICAN PESTICIDE CONTROL OFCLS,ASSN OF	3/27/2007	18.75
60200	00006192	AMERICAN PESTICIDE CONTROL OFCLS,ASSN OF	3/27/2007	106.25
60200	00002413	AMERICAN PLANT FOOD CNTRL OFCLS,ASSN OF	9/27/2005	100.00
60200	00005011	AMERICAN PLANT FOOD CNTRL OFCLS,ASSN OF	10/3/2006	100.00
60200	00003131	AMERICAN VETERINARY MEDICAL ASSN	12/28/2005	250.00
60200	00002165	ANIMAL HEALTH,NATIONAL INSTITUTE OF	8/9/2005	500.00
60200	00002798	APIARY INSPECTORS OF AMERICA	11/17/2005	100.00
60200	00002992	APIARY INSPECTORS OF AMERICA	12/8/2005	42.50
60200	00002992	APIARY INSPECTORS OF AMERICA	12/8/2005	7.50
60200	00005869	APIARY INSPECTORS OF AMERICA	2/7/2007	100.00
60200	00005017	ASSEMBLY,THE NATIONAL	10/3/2006	30.00
60200	00005017	ASSEMBLY,THE NATIONAL	10/3/2006	105.00
60200	00005396	Best,Vawnita Marie	12/7/2006	12.50
60200	00005396	Best,Vawnita Marie	12/7/2006	12.50
60200	00004720	BISMARCK,CITY OF	8/10/2006	25.00
60200	00005149	BISMARCK-MANDAN CPAS	10/23/2006	40.00
60200	00004711	CALIFORNIA POULTRY FEDERATION	8/10/2006	20.00
60200	00004711	CALIFORNIA POULTRY FEDERATION	8/10/2006	20.00
60200	00003886	Carlson,Beth Wagner	4/4/2006	55.00
60200	00005829	Carlson,Judy L	2/7/2007	40.00
60200	00005960	Carlson,Judy L	3/7/2007	45.00
60200	00002409	Carlson,Wayne R	9/27/2005	39.00
60200	00005020	Carlson,Wayne R	10/3/2006	20.00
60200	00005397	Carlson,Wayne R	12/7/2006	92.00
60200	00002553	CENTER FOR AGRICULTURAL POLICY	10/17/2005	70.00
60200	00002553	CENTER FOR AGRICULTURAL POLICY	10/17/2005	30.00
60200	00004048	CENTRAL DAKOTA HUMAN RESOURCE ASSN	4/19/2006	50.00
60200	00005581	CENTRAL DAKOTA HUMAN RESOURCE ASSN	1/3/2007	50.00
60200	00003129	CENTRAL DAKOTA SAFETY ASSN	12/28/2005	100.00
60200	00005501	CENTRAL DAKOTA SAFETY ASSN	12/21/2006	150.00
60200	00003616	CENTRAL PLANT BD,THE	2/14/2006	850.00
60200	00005867	CENTRAL PLANT BD,THE	2/7/2007	900.00
60200	00002143	Clement,James C	8/5/2005	495.00
60200	00002654	Clement,James C	11/3/2005	100.00
60200	00003789	Clement,James C	3/13/2006	125.00
60200	00005071	Clement,James C	10/9/2006	20.00
60200	00005962	Clement,James C	3/7/2007	310.00
60200	00003883	COALITION OF AGRICULTURAL MEDIATION PRGM	3/28/2006	420.00
60200	00003883	COALITION OF AGRICULTURAL MEDIATION PRGM	3/28/2006	180.00
60200	00006241	COALITION OF AGRICULTURAL MEDIATION PRGM	3/29/2007	227.50
60200	00006241	COALITION OF AGRICULTURAL MEDIATION PRGM	3/29/2007	97.50
60200	00002520	COMMCTN OFCRS OF STATE DEPTS OF AGRCLT	10/6/2005	250.00
60200	00004787	COMMCTN OFCRS OF STATE DEPTS OF AGRCLT	8/18/2006	300.00
60200	00006456	COMMCTN OFCRS OF STATE DEPTS OF AGRCLT	5/4/2007	50.00
60200	00005512	ECONOMIC DEVELOPMENT ASSN OF ND	12/21/2006	150.00
60200	00002453	ENVIRONMENTAL HEALTH	9/30/2005	250.00
60200	00003144	ENVIRONMENTAL HEALTH	12/28/2005	40.00
60200	00003144	ENVIRONMENTAL HEALTH	12/28/2005	40.00
60200	00003747	ENVIRONMENTAL HEALTH	3/7/2006	50.00
60200	00004929	ENVIRONMENTAL HEALTH	9/20/2006	30.00
60200	00004929	ENVIRONMENTAL HEALTH	9/20/2006	30.00
60200	00005016	ENVIRONMENTAL HEALTH	10/3/2006	185.00
60200	00005385	ENVIRONMENTAL HEALTH	11/28/2006	30.00
60200	00005385	ENVIRONMENTAL HEALTH	11/28/2006	35.00
60200	00005385	ENVIRONMENTAL HEALTH	11/28/2006	35.00
60200	00005385	ENVIRONMENTAL HEALTH	11/28/2006	35.00
60200	00003562	FARGO CHAMBER OF COMMERCE	2/7/2006	35.00
60200	00002371	FARGO,CITY OF	9/23/2005	75.00
60200	00002371	FARGO,CITY OF	9/23/2005	75.00
60200	00001907	FARGO-MOORHEAD DIRS OF VOLUNTEER SVCS	7/12/2005	25.00
60200	00004654	FARGO-MOORHEAD DIRS OF VOLUNTEER SVCS	7/28/2006	20.00
60200	00002244	Fleming,Charles F	9/1/2005	50.00
60200	00002466	Fleming,Charles F	10/4/2005	25.00
60200	00003531	Fleming,Charles F	2/7/2006	54.00
60200	00005023	Fleming,Charles F	10/3/2006	10.00
60200	00005191	Fleming,Charles F	11/2/2006	10.00
60200	00005432	Fleming,Charles F	12/19/2006	57.00
60200	00006475	FOOD EXPORT ASSN OF THE MIDWEST USA	5/8/2007	400.00
60200	00005024	Fox,Stephanie L	10/3/2006	10.00
60200	00005399	Gietzen,Becky R	12/7/2006	42.00
60200	00004802	Gray,James A	8/29/2006	31.50
60200	00004802	Gray,James A	8/29/2006	178.50
60200	00004016	Grondahl,Andrea L	4/10/2006	27.50
60200	00004016	Grondahl,Andrea L	4/10/2006	27.50
60200	00003116	HEALTH, ND DEPARTMENT OF	12/28/2005	45.00
60200	00003116	HEALTH, ND DEPARTMENT OF	12/28/2005	45.00
60200	00002522	HORSE COUNCIL,ND	10/6/2005	30.00
60200	00002569	INTERNATIONAL ASSN FOR FOOD PROTECTION	10/19/2005	90.00
60200	00006057	INTERSTATE MILK SHIPMENTS,NATL CNFRNC	3/15/2007	600.00
60200	00005131	INTL ASSN OF BUSINESS COMMUNICATORS	10/19/2006	60.00
60200	00003765	Keller,Susan J	3/13/2006	50.00
60200	00004074	Keller,Susan J	4/25/2006	50.00
60200	00003100	Knott,Justin Orville	12/16/2005	50.00

60200	00003720	Knott,Justin Orville	3/7/2006	85.00
60200	00005898	Knudson,Jeffrey O.	2/13/2007	525.00
60200	00003005	Kuhn,H Donald	12/8/2005	31.50
60200	00003005	Kuhn,H Donald	12/8/2005	13.50
60200	00005207	Kuhn,H Donald	11/2/2006	13.50
60200	00005207	Kuhn,H Donald	11/2/2006	31.50
60200	00002632	Larson,Carrie L	10/31/2005	177.00
60200	00003057	Larson,Carrie L	12/14/2005	100.00
60200	00003721	Larson,Carrie L	3/7/2006	15.00
60200	00003721	Larson,Carrie L	3/7/2006	85.00
60200	00005163	Larson,Carrie L	10/27/2006	170.00
60200	00003610	MEAT & FOOD INSPCTN DIRS,NATL ASSN STATE	2/13/2006	50.00
60200	00003610	MEAT & FOOD INSPCTN DIRS,NATL ASSN STATE	2/13/2006	50.00
60200	00005755	MEAT & FOOD INSPCTN DIRS,NATL ASSN STATE	1/19/2007	50.00
60200	00005755	MEAT & FOOD INSPCTN DIRS,NATL ASSN STATE	1/19/2007	50.00
60200	00001902	MID AMERICA INTRNTL AGRI-TRADE COUNCIL	7/11/2005	7,000.00
60200	00004615	MID AMERICA INTRNTL AGRI-TRADE COUNCIL	7/18/2006	7,000.00
60200	00003398	MIDWEST SHIPPERS ASSOCIATION	1/13/2006	300.00
60200	00002837	MINNESOTA FRUIT & VEGETABLE GROWERS ASSN	11/22/2005	25.00
60200	00005744	MINNESOTA FRUIT & VEGETABLE GROWERS ASSN	1/19/2007	25.00
60200	00003046	MINNESOTA TURKEY GROWERS ASSN INC	12/13/2005	390.00
60200	00005505	MINNESOTA TURKEY GROWERS ASSN INC	12/21/2006	450.00
60200	00005275	MINOT STATE UNIVERSITY	11/15/2006	50.00
60200	00005940	Molstad,Gary E	2/21/2007	10.00
60200	00003392	MONTANA STATE UNIVERSITY	1/13/2006	37.50
60200	00003392	MONTANA STATE UNIVERSITY	1/13/2006	37.50
60200	00004308	Moss,Thomas D	6/2/2006	15.00
60200	00004308	Moss,Thomas D	6/2/2006	15.00
60200	00004506	Moss,Thomas D	6/30/2006	75.00
60200	00004506	Moss,Thomas D	6/30/2006	75.00
60200	00003878	N AMERICAN AGRICULTURAL MARKETING OFCLS	3/28/2006	300.00
60200	00002268	Nelson,David R	9/8/2005	300.00
60200	00003059	Nelson,David R	12/14/2005	100.00
60200	00003686	Nelson,David R	3/1/2006	85.00
60200	00004805	Nelson,David R	8/29/2006	300.00
60200	00005977	Nelson,David R	3/7/2007	150.00
60200	00006064	NORTH CENTRAL BIOECONOMY CONSORTIUM	3/15/2007	2,000.00
60200	00004062	NORTH CENTRAL US ANIMAL HEALTH ASSN	4/19/2006	125.00
60200	00005816	NORTH CENTRAL US ANIMAL HEALTH ASSN	2/1/2007	125.00
60200	00002369	NORTH DAKOTA STATE UNIVERSITY	9/23/2005	60.00
60200	00002525	NORTH DAKOTA STATE UNIVERSITY	10/6/2005	63.00
60200	00002525	NORTH DAKOTA STATE UNIVERSITY	10/6/2005	27.00
60200	00003585	NORTH DAKOTA STATE UNIVERSITY	2/7/2006	15.00
60200	00003695	NORTH DAKOTA STATE UNIVERSITY	3/2/2006	238.00
60200	00003695	NORTH DAKOTA STATE UNIVERSITY	3/2/2006	42.00
60200	00004080	NORTH DAKOTA STATE UNIVERSITY	4/25/2006	60.00
60200	00004332	NORTH DAKOTA STATE UNIVERSITY	6/9/2006	212.50
60200	00004332	NORTH DAKOTA STATE UNIVERSITY	6/9/2006	37.50
60200	00004956	NORTH DAKOTA STATE UNIVERSITY	9/28/2006	50.00
60200	00004956	NORTH DAKOTA STATE UNIVERSITY	9/28/2006	50.00
60200	00005001	NORTH DAKOTA STATE UNIVERSITY	9/29/2006	63.00
60200	00005001	NORTH DAKOTA STATE UNIVERSITY	9/29/2006	27.00
60200	00005475	NORTH DAKOTA STATE UNIVERSITY	12/21/2006	80.00
60200	00005738	NORTH DAKOTA STATE UNIVERSITY	1/19/2007	59.50
60200	00005738	NORTH DAKOTA STATE UNIVERSITY	1/19/2007	10.50
60200	00005888	NORTH DAKOTA STATE UNIVERSITY	2/9/2007	123.25
60200	00005888	NORTH DAKOTA STATE UNIVERSITY	2/9/2007	21.75
60200	00005889	NORTH DAKOTA STATE UNIVERSITY	2/9/2007	212.50
60200	00005889	NORTH DAKOTA STATE UNIVERSITY	2/9/2007	37.50
60200	00006307	NORTH DAKOTA STATE UNIVERSITY	4/12/2007	70.00
60200	00006307	NORTH DAKOTA STATE UNIVERSITY	4/12/2007	35.00
60200	00006060	NORTHERN PLAINS SUSTAINABLE AGRIC SOC	3/15/2007	40.00
60200	00004185	NTHRN PLAINS SUSTAINABLE AGRCLT SCTY	5/9/2006	200.00
60200	00005520	NURSERY & GREENHOUSE ASSN,ND	12/21/2006	375.00
60200	00005918	Olson,Denise	2/15/2007	75.00
60200	00006300	Olson,Denise	4/12/2007	45.72
60200	00005201	Payne,Orville C	11/2/2006	30.00
60200	00005980	Payne,Orville C	3/7/2007	10.00
60200	00003050	POULTRY INDUSTRIES,ND	12/13/2005	975.00
60200	00005518	POULTRY INDUSTRIES,ND	12/21/2006	1,015.00
60200	00002363	PUBLIC EMPLOYEES RETIREMENT SYSTEM	10/19/2005	20.00
60200	00002363	PUBLIC EMPLOYEES RETIREMENT SYSTEM	10/19/2005	20.00
60200	00002217	PUBLIC HEALTH VETS INC,NATL ASSN OF STAT	8/23/2005	50.00
60200	00003519	PUBLIC HEALTH VETS INC,NATL ASSN OF STAT	2/3/2006	50.00
60200	00005164	Qual,Deidre A	10/27/2006	40.00
60200	00004613	REAP INVESTMENT FUND INC	7/18/2006	75.00
60200	00001899	RENEWABLE ENERGY PARTNERSHIP,ND	7/11/2005	500.00
60200	00004786	RENEWABLE ENERGY PARTNERSHIP,ND	8/18/2006	500.00
60200	00005943	Ringsrud,John E	2/21/2007	10.00
60200	00003187	RURAL ELECTRIC COOPERATIVES,ND ASSN OF	1/5/2006	150.00
60200	00003187	RURAL ELECTRIC COOPERATIVES,ND ASSN OF	1/5/2006	50.00
60200	00003187	RURAL ELECTRIC COOPERATIVES,ND ASSN OF	1/5/2006	25.00
60200	00003187	RURAL ELECTRIC COOPERATIVES,ND ASSN OF	1/5/2006	50.00
60200	00003187	RURAL ELECTRIC COOPERATIVES,ND ASSN OF	1/5/2006	25.00

60200	00002314	SCHAFER,SHAWN	9/14/2005	135.00
60200	00005572	Seifert-Spilde,Rachel	1/3/2007	65.00
60200	00003012	Smith,Larry G.	12/8/2005	31.50
60200	00003012	Smith,Larry G.	12/8/2005	13.50
60200	00005209	Smith,Larry G.	11/2/2006	31.50
60200	00005209	Smith,Larry G.	11/2/2006	13.50
60200	00004139	SOCIETY OF CERTIFIED PBLC ACCOUNTANTS,ND	5/2/2006	250.00
60200	00002220	SOLID WASTE AND RECYCLING ASSOCIATION,ND	8/23/2005	125.00
60200	00002414	SOUTHWEST REGIONAL SEMINAR	9/27/2005	50.00
60200	00002161	STOCKMENS ASSN,ND	8/9/2005	50.00
60200	00004762	STOCKMENS ASSN,ND	8/14/2006	50.00
60200	00003785	STRUCTURAL PEST CNTRL RGLTRY OFCLS,ASSN	3/13/2006	15.00
60200	00003785	STRUCTURAL PEST CNTRL RGLTRY OFCLS,ASSN	3/13/2006	85.00
60200	00002450	Talmdage,Roberta A	9/30/2005	31.00
60200	00003153	Talmdage,Roberta A	12/28/2005	25.00
60200	00005083	Talmdage,Roberta A	10/17/2006	36.00
60200	00002836	TRANSPORTATION,ND DEPT OF	11/22/2005	20.00
60200	00003181	TURKEY FEDERATION,NATIONAL	1/5/2006	5,280.00
60200	00005692	TURKEY FEDERATION,NATIONAL	1/8/2007	5,940.00
60200	00006514	TURKEY FEDERATION,NATIONAL	5/16/2007	6,994.00
60200	00002155	UNITED TRIBES TECHNICAL COLLEGE	8/9/2005	62.50
60200	00002155	UNITED TRIBES TECHNICAL COLLEGE	8/9/2005	62.50
60200	00002236	UNIVERSITY OF MINNESOTA	8/23/2005	250.00
60200	00002236	UNIVERSITY OF MINNESOTA	8/23/2005	250.00
60200	00002139	UPPER MIDWEST DAIRY INDUSTRY ASSN	8/5/2005	130.00
60200	00002387	US ANIMAL HEALTH ASSN	9/23/2005	560.00
60200	00002387	US ANIMAL HEALTH ASSN	9/23/2005	335.00
60200	00003491	US ANIMAL HEALTH ASSN	1/30/2006	600.00
60200	00003908	US ANIMAL HEALTH ASSN	4/4/2006	55.00
60200	00003908	US ANIMAL HEALTH ASSN	4/4/2006	55.00
60200	00001906	US CUBA TRADE ASSN	7/12/2005	1,000.00
60200	00002026	VETERINARY MEDICAL ASSN,ND	7/19/2005	150.00
60200	00002026	VETERINARY MEDICAL ASSN,ND	7/19/2005	75.00
60200	00002026	VETERINARY MEDICAL ASSN,ND	7/19/2005	75.00
60200	00002060	VETERINARY MEDICAL ASSN,ND	7/22/2005	150.00
60200	00002127	VETERINARY MEDICAL ASSN,ND	8/5/2005	150.00
60200	00003028	VETERINARY MEDICAL ASSN,ND	12/9/2005	75.00
60200	00003028	VETERINARY MEDICAL ASSN,ND	12/9/2005	75.00
60200	00003490	VETERINARY MEDICAL ASSN,ND	1/30/2006	300.00
60200	00003490	VETERINARY MEDICAL ASSN,ND	1/30/2006	150.00
60200	00004351	VETERINARY MEDICAL ASSN,ND	6/9/2006	150.00
60200	00004351	VETERINARY MEDICAL ASSN,ND	6/9/2006	150.00
60200	00004351	VETERINARY MEDICAL ASSN,ND	6/9/2006	75.00
60200	00004351	VETERINARY MEDICAL ASSN,ND	6/9/2006	75.00
60200	00004485	VETERINARY MEDICAL ASSN,ND	6/28/2006	150.00
60200	00001895	VETERINARY MEDICAL EXAMINERS,ND BOARD OF	7/11/2005	22.50
60200	00001895	VETERINARY MEDICAL EXAMINERS,ND BOARD OF	7/11/2005	22.50
60200	00001895	VETERINARY MEDICAL EXAMINERS,ND BOARD OF	7/11/2005	90.00
60200	00004338	VETERINARY MEDICAL EXAMINERS,ND BOARD OF	6/9/2006	90.00
60200	00004338	VETERINARY MEDICAL EXAMINERS,ND BOARD OF	6/9/2006	45.00
60200	00004338	VETERINARY MEDICAL EXAMINERS,ND BOARD OF	6/9/2006	22.50
60200	00004338	VETERINARY MEDICAL EXAMINERS,ND BOARD OF	6/9/2006	22.50
60200	00002984	WEED CONTROL ASSN,ND	12/8/2005	65.00
60200	00003615	WEED CONTROL ASSN,ND	2/14/2006	100.00
60200	00005283	WEED CONTROL ASSN,ND	11/15/2006	100.00
60200	00003745	WESTERN SOCIETY OF WEED SCIENCE	3/7/2006	2,250.00
60200	00004099	WESTERN STATES LIVESTOCK HEALTH ASSN	4/25/2006	150.00
60200	00004770	WESTERN US AGRICULTURAL TRADE ASSN	8/14/2006	50.00
60200	00002128	WHEAT FOODS COUNCIL	8/5/2005	200.00
60200	00005599	WHEAT FOODS COUNCIL	1/3/2007	200.00
60200	00003169	Wirtz,Jason B	1/3/2006	34.00
60200	00004515	Wirtz,Jason B	6/30/2006	10.00
60200	00005419	Wirtz,Jason B	12/7/2006	57.00
60200	00005852	Wirtz,Jason B	2/7/2007	20.00
60200	00003600	WISCONSIN ENVIRONMENTAL HEALTH ASSN	2/9/2006	110.00
60200	00003845	WITTENBURG,JOE T	3/22/2006	375.00
60200	00002192		8/15/2005	390.00
60200	00002192		8/15/2005	(147.50)
60200	00002192		8/15/2005	(147.50)
60200	00002192		8/15/2005	100.00
60200	00002344		9/15/2005	390.00
60200	00002344		9/15/2005	160.00
60200	00002344		9/15/2005	325.00
60200	00002344		9/15/2005	110.00
60200	00002354		9/15/2005	550.00
60200	00002354		9/15/2005	375.00
60200	00002539		10/13/2005	212.50
60200	00002539		10/13/2005	212.50
60200	00002539		10/13/2005	190.00
60200	00002741		11/15/2005	167.50
60200	00002741		11/15/2005	167.50
60200	00002741		11/15/2005	150.00
60200	00002741		11/15/2005	335.00
60200	00003284		1/13/2006	825.00

60200 00003284		1/13/2006	40.00
60200 00003285		1/13/2006	450.00
60200 00003285		1/13/2006	315.00
60200 00003285		1/13/2006	135.00
60200 00003285		1/13/2006	125.00
60200 00003285		1/13/2006	125.00
60200 00003285		1/13/2006	100.00
60200 00003618	SKILLPATH SEMINARS	2/15/2006	199.00
60200 00003618	MFVGA	2/15/2006	150.00
60200 00003618	AAPFCO GENERAL ACCOUNT	2/15/2006	100.00
60200 00003618	NAWMA	2/15/2006	130.00
60200 00003618	AMERICAN VETERINARY MED	2/15/2006	250.00
60200 00003618	NATIONAL PESTICIDE STE	2/15/2006	325.00
60200 00003618	PAYPAL ACVPM	2/15/2006	125.00
60200 00003815	AMER ASSN/FOOD HYGIENE VE	3/14/2006	17.50
60200 00003815	AMER ASSN/FOOD HYGIENE VE	3/14/2006	17.50
60200 00003815	AMERICAN VETERINARY MED	3/14/2006	250.00
60200 00003815	UNITED STATES ANIMAL HEAL	3/14/2006	110.00
60200 00004031	MNAIONAL INSTITUTE FOR	4/13/2006	270.00
60200 00004031	MNAIONAL INSTITUTE FOR	4/13/2006	270.00
60200 00004031	MNAIONAL INSTITUTE FOR	4/13/2006	135.00
60200 00004031	MNAIONAL INSTITUTE FOR	4/13/2006	135.00
60200 00004224	NAT'L AGRI-MARKETING A	5/12/2006	160.00
60200 00004224	VANCE PUBLISHING CORP	5/12/2006	145.00
60200 00004404	AAPFCO GENERAL ACCOUNT	6/14/2006	100.00
60200 00004404	AMERICAN ASSOC. OF BOVINE	6/14/2006	125.00
60200 00004589	UND-EERC	6/30/2006	100.00
60200 00004589	UND-EERC	6/30/2006	100.00
60200 00004589	AAFCO	6/30/2006	50.00
60200 00004589	UW VET MED HOSPITAL	6/30/2006	950.00
60200 00004748	NASDA	8/14/2006	400.00
60200 00004748	NAT'L AGRI-MARKETING A	8/14/2006	160.00
60200 00004748	MINNESOTA GRAIN & FEED AS	8/14/2006	175.00
60200 00004748	OSU AG CONFERENCES	8/14/2006	370.00
60200 00004748	MNAIONAL INSTITUTE FOR	8/14/2006	275.00
60200 00004748	MNAIONAL INSTITUTE FOR	8/14/2006	275.00
60200 00004748	MNAIONAL INSTITUTE FOR	8/14/2006	500.00
60200 00004748	2006 NAWMA CONFERENCE (AI	8/14/2006	297.12
60200 00004853	NASDA	9/13/2006	200.00
60200 00004853	NAT'L AGRI-MARKETING A	9/13/2006	190.00
60200 00004853	PAYPAL UNITEDSTATE	9/13/2006	250.00
60200 00005160	NASDA	10/26/2006	495.00
60200 00005160	PAYPAL UNITEDSTATE	10/26/2006	185.00
60200 00005160	PAYPAL UNITEDSTATE	10/26/2006	185.00
60200 00005160	AGNT FEE 89076448816110	10/26/2006	30.00
60200 00005160	NASDA	10/26/2006	525.00
60200 00005160	NASDA	10/26/2006	525.00
60200 00005230	N DAKOTA SOCIETY CPA'S	10/31/2006	125.00
60200 00005230	UNITED STATES ANIMAL H	10/31/2006	370.00
60200 00005230	UNITED STATES ANIMAL H	10/31/2006	370.00
60200 00005230	UNITED STATES ANIMAL H	10/31/2006	370.00
60200 00005230	UNITED STATES ANIMAL H	10/31/2006	250.00
60200 00005230	UNITED STATES ANIMAL H	10/31/2006	370.00
60200 00005320	CHAMBER OF COMMERCE FA	11/20/2006	90.00
60200 00005320	THE MINNESOTA PROJECT	11/20/2006	125.00
60200 00005320	ADVANCED BUSINESS METH	11/20/2006	25.00
60200 00005453	THE MINNESOTA PROJECT	12/19/2006	125.00
60200 00005453	AGNT FEE 89076542472326	12/19/2006	35.00
60200 00005453	UNIVERSITY OF MAINE	12/19/2006	425.00
60200 00005720	PAYPAL WESTERNSOCI	1/16/2007	1,500.00
60200 00005720	AVMA-ONLINE	1/16/2007	125.00
60200 00005720	AVMA-ONLINE	1/16/2007	125.00
60200 00005720	AGNT FEE 89076565213510	1/16/2007	17.50
60200 00005720	AGNT FEE 89076565213510	1/16/2007	17.50
60200 00005720	AAPFCO GENERAL ACCOUNT	1/16/2007	100.00
60200 00005720	AAFCO	1/16/2007	100.00
60200 00005720	CSTE	1/16/2007	40.00
60200 00005720	AGNT FEE 89076565213510	1/16/2007	35.00
60200 00005916	NASDA	2/14/2007	525.00
60200 00005916	ND VMA	2/14/2007	75.00
60200 00005916	ND VMA	2/14/2007	75.00
60200 00005916	MINNESOTA GRAIN & FEED	2/14/2007	800.00
60200 00005916	AMERICAN VETERINARY ME	2/14/2007	250.00
60200 00005916	AMERICAN VETERINARY ME	2/14/2007	250.00
60200 00005916	AMERICAN VETERINARY ME	2/14/2007	250.00
60200 00005916	ND VMA	2/14/2007	150.00
60200 00005916	ND VMA	2/14/2007	150.00
60200 00005916	ND VMA	2/14/2007	300.00
60200 00005916	UNITED STATES ANIMAL H	2/14/2007	120.00
60200 00005916	UNITED STATES ANIMAL H	2/14/2007	600.00
60200 00006044	PAYPAL ACVPM	3/15/2007	125.00
60200 00006350	NAWMA	4/16/2007	100.00
60200 00006487	UND-EERC	5/15/2007	150.00
60200 00006487	WSU PESTICIDE	5/15/2007	144.50

60200 00006487	WSU PESTICIDE	5/15/2007	25.50	
Total Agriculture Commissioner's office				\$104,954.84
State Seed Department:				
61600 00001362	AG ASSN,ND	3/15/2006	47.50	
61600 00001362	AG ASSN,ND	3/15/2006	47.50	
61600 00002304	AG ASSN,ND	3/13/2007	75.00	
61600 00001103	AG COALITION,NORTH DAKOTA	12/6/2005	100.00	
61600 00001103	AG COALITION,NORTH DAKOTA	12/6/2005	100.00	
61600 00002046	AG COALITION,NORTH DAKOTA	12/1/2006	100.00	
61600 00002046	AG COALITION,NORTH DAKOTA	12/1/2006	100.00	
61600 00001700	AMERICAN SEED CONTROL OFFICIALS,ASSN OF	7/18/2006	250.00	
61600 00001586	AMERICAN SEED TRADE ASSN	5/31/2006	100.00	
61600 00001586	AMERICAN SEED TRADE ASSN	5/31/2006	100.00	
61600 00001093	GRAIN DEALERS ASSN,ND	12/1/2005	200.00	
61600 00002034	GRAIN DEALERS ASSN,ND	11/27/2006	100.00	
61600 00002034	GRAIN DEALERS ASSN,ND	11/27/2006	100.00	
61600 00001304	NORTHERN SEED TRADE ASSN	3/1/2006	75.00	
61600 00000783	OFFICIAL SEED ANALYSTS INC,ASSN OF	8/2/2005	500.00	
61600 00001693	OFFICIAL SEED ANALYSTS INC,ASSN OF	7/18/2006	600.00	
61600 00001206	OFFICIAL SEED CERTIFYING AGENCIES,ASSN	1/12/2006	20,774.02	
61600 00002180	OFFICIAL SEED CERTIFYING AGENCIES,ASSN	1/24/2007	21,795.22	
61600 00001054	POTATO ASSOCIATION OF AMERICA	11/7/2005	200.00	
61600 00002079	POTATO ASSOCIATION OF AMERICA	12/5/2006	200.00	
61600 00001295	SOCIETY COMMERCIAL SEED TECHNOLOGISTS INC	2/14/2006	500.00	
61600 00001295	SOCIETY COMMERCIAL SEED TECHNOLOGISTS INC	2/14/2006	250.00	
61600 00002258	SOCIETY COMMERCIAL SEED TECHNOLOGISTS INC	2/28/2007	250.00	
61600 00002258	SOCIETY COMMERCIAL SEED TECHNOLOGISTS INC	2/28/2007	500.00	
61600 00001099	WISCONSIN POTATO & VEGETABLE GROWERS	12/6/2005	135.00	
61600 00002398	WISCONSIN POTATO & VEGETABLE GROWERS	4/23/2007	125.00	
Total State Seed Department				\$47,324.24
State Fair Association:				
66500 00001914	membership dues	3/27/2006	75.00	
66500 00002710	membership dues	9/27/2006	75.00	
66500 00001569	dues & memberships	12/19/2005	45.00	
66500 00003003	ag directory	1/2/2007	15.00	
66500 00000943	Dues	7/7/2005	25.00	
66500 00001897	dues & memberships	3/20/2006	25.00	
66500 00001714	Dues & memberships	1/23/2006	25.00	
66500 00000942	Sanction fees	7/7/2005	110.00	
66500 00001706	2006 Show Approvals	1/20/2006	35.00	
66500 00001704	2006 Show Approvals	1/20/2006	50.00	
66500 00001713	Dues & memberships	1/23/2006	25.00	
66500 00001701	2006 Show approvals	1/20/2006	200.00	
66500 00001861	remark cards/sanctioning fees	3/13/2006	250.00	
66500 00001330	subscription Renewal	10/5/2005	129.00	
66500 00001703	dues & memberships	1/20/2006	50.00	
66500 00001134		8/18/2005	299.00	
66500 00001668	Membership/subscription	1/19/2006	199.00	
66500 00001342	renewel subscription	10/13/2005	26.00	
66500 00002736	dues	9/27/2006	90.00	
66500 00002790	dues	10/12/2006	35.00	
66500 00001344	subscription renewal	10/13/2005	19.95	
66500 00001389	Membership Renewal fee	10/31/2005	125.00	
66500 00002802	membership	10/12/2006	125.00	
66500 00002536	Membership	8/17/2006	86.25	
66500 00002536	Membership	8/17/2006	172.50	
66500 00002536	Membership	8/17/2006	86.25	
66500 00001548	membership dues	12/14/2005	650.00	
66500 00002985	dues	12/21/2006	650.00	
66500 00001720	dues & Membership	1/25/2006	150.00	
66500 00001461	Association dues 2006	11/23/2005	350.00	
66500 00002902	dues	11/27/2006	350.00	
66500 00001533	dues	12/12/2005	20.00	
66500 00001629	dues & memberships	1/6/2006	270.00	
66500 00002070	membership fees for manager	5/5/2006	191.00	
66500 00003263		4/5/2007	197.00	
66500 00002144	Dues	6/2/2006	108.00	
66500 00002144	Dues	6/2/2006	108.00	
66500 00001305	member dues	9/28/2005	250.00	
66500 00002768	member dues	9/29/2006	250.00	
66500 00003013	2007 lawmakers book	1/2/2007	16.37	
66500 00002084	caba membership for 07	5/17/2006	75.00	
66500 00001359	magazine subscription	10/13/2005	39.97	
66500 00001872	magazine subscription	3/13/2006	299.00	
66500 00003405	subscription	5/17/2007	199.50	
66500 00003405	subscription	5/17/2007	199.50	
66500 00001702	2006 Show Approvals	1/20/2006	150.00	
66500 00001700	dues & Memberships	1/20/2006	175.00	
66500 00001705	2006 Show Approvals	1/20/2006	190.00	
66500 00001401	Craig Rudland Registration	11/3/2005	160.00	
66500 00001853	yearly dues	3/3/2006	300.00	
66500 00003214	2007 dues	3/15/2007	300.00	
66500 00001379	quarterly dues	10/24/2005	135.00	
66500 00001911	quarterly dues for bob	3/24/2006	84.00	

66500	00002019	managers dues/meals	ROTARY CLUB	5/1/2006	147.00	
66500	00002808	dues	ROTARY CLUB	10/12/2006	173.50	
66500	00003144	quarterly dues/lunch	ROTARY CLUB	2/14/2007	147.00	
66500	00003100	2007 membership	RURAL ELECTRIC COOPERATIVES,ND ASSN OF	2/1/2007	250.00	
66500	00001681	janelle's quarterly dues	SERTOMA CLUB OF MINOT	1/19/2006	80.00	
66500	00001823	dues	SERTOMA CLUB OF MINOT	2/23/2006	80.00	
66500	00001975	dues & memberships	SERTOMA CLUB OF MINOT	4/10/2006	90.00	
66500	00002470	Janelle dues	SERTOMA CLUB OF MINOT	8/8/2006	90.00	
66500	00002812	dues	SERTOMA CLUB OF MINOT	10/12/2006	90.00	
66500	00001144		SHOWMENS LEAGUE	8/18/2005	25.00	
66500	00001816	dues & memberships	UNIVERSITY OF NORTH DAKOTA	2/23/2006	30.00	
66500	00002382	2006 Directory	UNIVERSITY OF NORTH DAKOTA	7/17/2006	16.50	
66500	00003242	government directory	UNIVERSITY OF NORTH DAKOTA	3/28/2007	16.80	
66500	00003242	government directory	UNIVERSITY OF NORTH DAKOTA	3/28/2007	4.20	
66500	00001886	premiums	VETTER,TRACY	3/14/2006	10.00	
66500	00003016	fee	Wagoner,Robert C	1/2/2007	50.00	
Total State Fair Association						\$9,565.29
Racing Commission:						
67000	00000082		RACING COMMISSIONERS,ASSN OF	1/3/2006	2,500.00	
67000	00000248		RACING COMMISSIONERS,ASSN OF	11/29/2006	5,000.00	
Total Racing Commission						\$7,500.00
State Historical Society:						
70100	00001956	2/1/06-1/31/07 memb.	AMERICAN ASSN FOR STATE & LOCAL HISTORY	12/15/2005	250.00	
70100	00003821	2007 membership	AMERICAN ASSN FOR STATE & LOCAL HISTORY	2/12/2007	250.00	
70100	00001290	Oct. 1 - Sept.30, 2005 memb.	AMERICAN ASSN OF MUSEUMS	8/4/2005	175.00	
70100	00002662	2006 dues	ARCHIVISTS,COUNCIL OF STATE	6/9/2006	600.00	
70100	00004103	2007 Dues	ARCHIVISTS,COUNCIL OF STATE	5/2/2007	850.00	
70100	00001814	Membership06-Warner	CENTRAL DAKOTA HUMAN RESOURCE ASSN	11/14/2005	45.00	
70100	00001851	Skalsky membership2006	CENTRAL DAKOTA HUMAN RESOURCE ASSN	11/21/2005	45.00	
70100	00003584	Ron & Dave Membership	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/7/2006	90.00	
70100	00003464	membership2007	COALITION FOR CONSERVE & ENVIRON EDUC	11/14/2006	100.00	
70100	00002078	FY 2006 dues	HISTORIC PRES OF CRS,NATL CNFRNC STATE	1/18/2006	4,500.00	
70100	00002698	membership - Ron	IPMA-HR	6/20/2006	145.00	
70100	00001990	2006 membership	MEDORA CHAMBER OF COMMERCE	12/28/2005	100.00	
70100	00003633		MEDORA CHAMBER OF COMMERCE	12/19/2006	350.00	
70100	00001355	registr. fee	MILL CITY MUSEUM	8/12/2005	35.00	
70100	00002087	2006 membership	MUSEUMS IN ND	1/23/2006	30.00	
70100	00003419		MUSEUMS IN ND	11/2/2006	107.00	
70100	00001936	due/adv.priviledges	WEST RIVER REGIONAL TOURISM COUNCIL	12/13/2005	170.00	
70100	00003710		WEST RIVER REGIONAL TOURISM COUNCIL	1/12/2007	170.00	
70100	00002181	membership	WILLISTON AREA CHAMBER OF COMMERCE	2/14/2006	80.00	
70100	00003559	Seminar	WILLISTON AREA CHAMBER OF COMMERCE	12/5/2006	20.00	
70100	00003905	membership	WILLISTON AREA CHAMBER OF COMMERCE	3/12/2007	80.00	
70100	00001358			8/15/2005	200.00	
70100	00001693			10/13/2005	80.00	
70100	00001838			11/15/2005	250.00	
70100	00001838			11/15/2005	200.00	
70100	00002056			1/13/2006	300.00	
70100	00002057			1/13/2006	170.00	
70100	00002189	NTHP-FORUM WEB	NTHP-FORUM WEB	2/15/2006	115.00	
70100	00002407	MINUTEMAN PRESS	MINUTEMAN PRESS	4/13/2006	80.00	
70100	00002677		SD STATE HISTORICAL SOCIE	6/14/2006	45.00	
70100	00003000	MOUNTAIN PLAINS MUSEUMS	MOUNTAIN PLAINS MUSEUMS	8/14/2006	300.00	
70100	00003440	BISMARCK-MANDAN CHAMBE	BISMARCK-MANDAN CHAMBE	10/31/2006	250.00	
70100	00003440	AM ASSOC OF MUSEUMS	AM ASSOC OF MUSEUMS	10/31/2006	80.00	
70100	00003524		N. DAKOTA RETA20570016	11/20/2006	100.00	
70100	00003627	AM ASSOC OF MUSEUMS	AM ASSOC OF MUSEUMS	12/19/2006	141.15	
70100	00003627	MUSEUM STORE ASSN INC	MUSEUM STORE ASSN INC	12/19/2006	225.00	
70100	00003717	NAGARA	NAGARA	1/16/2007	300.00	
70100	00003836	MUSEUM STORE ASSN INC	MUSEUM STORE ASSN INC	2/14/2007	395.00	
70100	00003836	SHSND BISMARCK	SHSND BISMARCK	2/14/2007	1.57	
70100	00003836	SHSND BISMARCK	SHSND BISMARCK	2/14/2007	0.02	
70100	00003836	SHSND BISMARCK	SHSND BISMARCK	2/14/2007	(1.57)	
70100	00003836	SHSND BISMARCK	SHSND BISMARCK	2/14/2007	(0.02)	
70100	00003924		AM ASSOC OF MUSEUMS	3/15/2007	200.00	
70100	00003924		NTHP-FORM 1	3/15/2007	69.00	
70100	00003924		NTHP-FORM 1	3/15/2007	46.00	
70100	00004032	SD STATE HISTORICAL SO	SD STATE HISTORICAL SO	4/16/2007	45.00	
70100	00004170		ASSOC FOR PRESERVATION	5/15/2007	75.00	
70100	00004170		ASSOC FOR PRESERVATION	5/15/2007	50.00	
Total State Historical Society						\$11,908.15
Council on the Arts:						
70900	00000747		AMERICAN FOLKLORE SOCIETY	8/12/2005	90.00	
70900	00001585		AMERICAN FOLKLORE SOCIETY	8/24/2006	90.00	
70900	00001954		AMERICANS FOR THE ARTS	3/9/2007	250.00	
70900	00001954		AMERICANS FOR THE ARTS	3/9/2007	250.00	
70900	00001954		AMERICANS FOR THE ARTS	3/9/2007	250.00	
70900	00001954		AMERICANS FOR THE ARTS	3/9/2007	250.00	
70900	00000823		ARTS MIDWEST	9/13/2005	1,870.00	
70900	00000823		ARTS MIDWEST	9/13/2005	1,870.00	
70900	00000823		ARTS MIDWEST	9/13/2005	1,870.00	
70900	00000823		ARTS MIDWEST	9/13/2005	1,870.00	
70900	00000823		ARTS MIDWEST	9/13/2005	1,870.00	
70900	00000823		ARTS MIDWEST	9/13/2005	1,870.00	

70900 00000823	ARTS MIDWEST	9/13/2005	1,870.00
70900 00000823	ARTS MIDWEST	9/13/2005	1,870.00
70900 00001653	ARTS MIDWEST	10/5/2006	1,885.88
70900 00001653	ARTS MIDWEST	10/5/2006	1,885.88
70900 00001653	ARTS MIDWEST	10/5/2006	1,885.87
70900 00001653	ARTS MIDWEST	10/5/2006	1,885.87
70900 00001838	ARTS MIDWEST	1/22/2007	1,885.87
70900 00001838	ARTS MIDWEST	1/22/2007	1,885.87
70900 00001838	ARTS MIDWEST	1/22/2007	1,885.88
70900 00001838	ARTS MIDWEST	1/22/2007	1,885.88
70900 00000871	ASSEMBLY OF STATE ARTS AGENCIES,NATL	10/27/2005	1,811.25
70900 00000871	ASSEMBLY OF STATE ARTS AGENCIES,NATL	10/27/2005	1,811.25
70900 00000871	ASSEMBLY OF STATE ARTS AGENCIES,NATL	10/27/2005	1,811.25
70900 00000871	ASSEMBLY OF STATE ARTS AGENCIES,NATL	10/27/2005	1,811.25
70900 00001654	ASSEMBLY OF STATE ARTS AGENCIES,NATL	10/5/2006	905.62
70900 00001654	ASSEMBLY OF STATE ARTS AGENCIES,NATL	10/5/2006	905.63
70900 00001654	ASSEMBLY OF STATE ARTS AGENCIES,NATL	10/5/2006	905.63
70900 00001654	ASSEMBLY OF STATE ARTS AGENCIES,NATL	10/5/2006	905.62
70900 00001905	ASSEMBLY OF STATE ARTS AGENCIES,NATL	2/26/2007	452.82
70900 00001905	ASSEMBLY OF STATE ARTS AGENCIES,NATL	2/26/2007	452.82
70900 00001905	ASSEMBLY OF STATE ARTS AGENCIES,NATL	2/26/2007	452.81
70900 00001905	ASSEMBLY OF STATE ARTS AGENCIES,NATL	2/26/2007	452.81
70900 00001905	ASSEMBLY OF STATE ARTS AGENCIES,NATL	2/26/2007	452.81
70900 00001905	ASSEMBLY OF STATE ARTS AGENCIES,NATL	2/26/2007	452.81
70900 00001905	ASSEMBLY OF STATE ARTS AGENCIES,NATL	2/26/2007	452.81
70900 00001801	SUPERVISION & CURRICULUM DEV,ASSN FOR	12/27/2006	74.00
70900 00000961	SUPERVISOR & CURRICULUM DEV,ASSN FOR	12/20/2005	74.00
70900 00002018	TOASTMASTERS INTERNATIONAL	4/3/2007	32.00

Total Council on the Arts

\$45,897.00

Game and Fish Department:

72000 00011046	AMERICAN SPORTFISHING ASSN	11/4/2005	500.00
72000 00021147	AMERICAN SPORTFISHING ASSN	11/16/2006	500.00
72000 00018037	BOATING ADMINS INC,NORTHERN ASSN OF	7/19/2006	400.00
72000 00012550	BOATING LAW ADMINS INC,NATL ASSN OF STAT	12/19/2005	2,475.00
72000 00022333	BOATING LAW ADMINS INC,NATL ASSN OF STAT	1/4/2007	6,000.00
72000 00025198	Butler,Erika Ann	4/10/2007	56.25
72000 00025198	Butler,Erika Ann	4/10/2007	18.75
72000 00012603	CONSERVATION INFO INC,ASSN FOR	12/27/2005	200.00
72000 00021625	CONSERVATION INFO INC,ASSN FOR	12/13/2006	200.00
72000 00011547	CONSERVATION LAW ENFCMNT CHFS,NATL ASSN	11/17/2005	150.00
72000 00015727	CONSERVATION LAW ENFCMNT CHFS,NATL ASSN	4/21/2006	150.00
72000 00025431	CONSERVATION LAW ENFCMNT CHFS,NATL ASSN	4/18/2007	150.00
72000 00012617	COOPERATIVE NORTH AMERICAN SHOTGUNNING	12/28/2005	2,500.00
72000 00021626	COOPRTV N AMERICAN SHOTGUNNING EDUC PRGM	12/13/2006	2,500.00
72000 00020655	FISH AND WILDLIFE AGENCIES,ASSN OF	11/2/2006	23,711.00
72000 00011607	HUNTER EDUCATION ASSN,INTERNATIONAL	11/28/2005	400.00
72000 00013123	INFORMATION SERVICES CORP,NATIONAL	1/13/2006	1,310.00
72000 00020532	INFORMATION SERVICES CORP,NATIONAL	10/13/2006	1,440.00
72000 00011625	INSTREAM FLOW COUNCIL INC	11/30/2005	250.00
72000 00021210	INSTREAM FLOW COUNCIL INC	11/29/2006	250.00
72000 00010988	INTERNATIONAL ASSN OF FISH & WILDLIFE AG	10/31/2005	22,966.00
72000 00012570	INTERNATIONAL ASSN OF FISH & WILDLIFE AG	12/20/2005	5,714.00
72000 00013636	Leier,Douglas A	2/13/2006	20.00
72000 00013109	MDWST FISH & GAME LAW ENFCMNT O,ASSN OF	1/11/2006	300.00
72000 00022224	MDWST FISH & GAME LAW ENFCMNT O,ASSN OF	12/21/2006	300.00
72000 00010301	MIDWEST ASSN OF FISH & WILDLIFE AGENCIES	9/22/2005	300.00
72000 00018155	MIDWEST ASSN OF FISH & WILDLIFE AGENCIES	7/31/2006	1,800.00
72000 00008283	MISSOURI RIVER NATURAL RESOURCES COMMTE	7/13/2005	1,500.00
72000 00021213	MISSOURI RIVER NATURAL RESOURCES COMMTE	11/29/2006	1,500.00
72000 00013937	MS INTERSTATE COOP RESOURCE ASSN	3/6/2006	1,500.00
72000 00023529	MS INTERSTATE COOP RESOURCE ASSN	2/20/2007	1,500.00
72000 00022271	NEWSPAPER ASSOCIATION,ND	12/27/2006	125.00
72000 00012035	ORGANIZATION OF WILDLIFE PLANNERS	12/13/2005	250.00
72000 00021616	ORGANIZATION OF WILDLIFE PLANNERS	12/13/2006	250.00
72000 00010317	ORGN OF FISH & WILDLIFE INFO MGRS	9/27/2005	25.00
72000 00022361	ORGN OF FISH & WILDLIFE INFO MGRS	1/4/2007	25.00
72000 00023038	RED RIVER VALLEY SAS USERS GROUP	2/7/2007	25.00
72000 00016449	SOUTH CENTRAL CRIME CONFERENCE	5/16/2006	25.00
72000 00022847	WEED CONTROL ASSN,ND	1/18/2007	100.00
72000 00010240	WESTERN ASSN OF FISH & WILDLIFE AGENCIES	9/13/2005	500.00
72000 00019091	WESTERN ASSN OF FISH & WILDLIFE AGENCIES	9/11/2006	500.00
72000 00020614	NASBLA INC	10/26/2006	395.00
72000 00020690	HIGH COUNTRY NEWS	10/31/2006	84.00
72000 00021148	PHEASANTS-QUAIL FOREVE	11/20/2006	45.00
72000 00021148	DACOTAH PAPER	11/20/2006	72.00
72000 00021148	WILDLIFE MANAGEMENT IN	11/20/2006	1,500.00

Total Game and Fish Department

\$84,482.00

Parks and Recreation Department:

75000 00001405 '05-06 CHAMBER DUES	BOTTINEAU CHAMBER OF COMMERCE	7/20/2005	150.00
75000 00004206 MEMBERSHIP FOR 2007	BOTTINEAU CHAMBER OF COMMERCE	12/21/2006	40.00
75000 00001856 2005-06 MEMBERSHIP DUES	CAVALIER AREA CHAMBER OF COMMERCE	9/26/2005	100.00
75000 00004469 2007 DUES	CAVALIER AREA CHAMBER OF COMMERCE	2/26/2007	100.00
75000 00002085 2006 MEMBERSHIP DUES	CENTRAL DAKOTA HUMAN RESOURCE ASSN	11/14/2005	45.00

75000	00004127	ANNUAL MEMERSHIP FEE	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/5/2006	45.00
75000	00003758	MEMBERSHIP APPLICATION DUES	CONGRESS OF STATE GAMES,NATIONAL	9/25/2006	300.00
75000	00002033	MEMBERSHIP DUES	DEVILS LAKE AREA CHAMBER OF COMMERCE	11/4/2005	185.00
75000	00003910	MEMBERSHIP DUES	DEVILS LAKE AREA CHAMBER OF COMMERCE	10/20/2006	185.00
75000	00003556	DOUG,MICHELLE,MIKE,ARIK	FARGO PARK DISTRICT	8/17/2006	25.00
75000	00003556	DOUG,MICHELLE,MIKE,ARIK	FARGO PARK DISTRICT	8/17/2006	25.00
75000	00003556	DOUG,MICHELLE,MIKE,ARIK	FARGO PARK DISTRICT	8/17/2006	25.00
75000	00003556	DOUG,MICHELLE,MIKE,ARIK	FARGO PARK DISTRICT	8/17/2006	25.00
75000	00001918	ANNUAL MEMBERSHIP DUES	FIREFIGHTERS ASSOCIATION,ND	10/7/2005	100.00
75000	00003840	ANNUAL MEMBERSHIP	FIREFIGHTERS ASSOCIATION,ND	10/6/2006	100.00
75000	00002418	1 YEAR MEMBERSHIP-SILVER	FRIENDS OF LAKE SAKAKAWEA	2/6/2006	100.00
75000	00004694	MEMBERSHIP RENEWAL	FRIENDS OF LAKE SAKAKAWEA	4/16/2007	100.00
75000	00002454	MEMBERSHIP DUES	GARRISON CHAMBER OF COMMERCE	2/15/2006	125.00
75000	00004445	2007 CHAMBER DUES	GARRISON CHAMBER OF COMMERCE	2/20/2007	125.00
75000	00004317	JANUARY 2007 TRAVEL	Lang,Eric Dean	1/19/2007	50.00
75000	00004823	MEMBERSHIP DUES	MAAH DAAH HEY TRAIL ASSOCIATION	5/11/2007	75.00
75000	00002394	MEMBERSHIP APPLICATION	NATURE AND RURAL TOURISM ASSN,ND	1/31/2006	100.00
75000	00002610		NATURESERVE	4/3/2006	500.00
75000	00004671	MEMBERSHIP DUES	NATURESERVE	4/11/2007	500.00
75000	00002432	MEMBERSHIP DUES	OUTDOOR RCRTN LIASON OFCR,NATL ASSN STAT	2/8/2006	970.00
75000	00004300	2007 MEMBERSHIP DUES	OUTDOOR RCRTN LIASON OFCR,NATL ASSN STAT	1/17/2007	950.00
75000	00002116	ANNUAL MEMBERSHIP DUES	PARK DIRECTORS,NATL ASSN OF STATE	11/22/2005	1,400.00
75000	00004156	MEMBERSHIP DUES	PARK DIRECTORS,NATL ASSN OF STATE	12/15/2006	1,400.00
75000	00002365	MEMBERSHIP RENEWAL	RECREATION & PARKS ASSN,ND	1/20/2006	25.00
75000	00002365	MEMBERSHIP RENEWAL	RECREATION & PARKS ASSN,ND	1/20/2006	25.00
75000	00002570	MEMBERSHIP DUES-KAREN/BRAD	RECREATION & PARKS ASSN,ND	3/23/2006	50.00
75000	00003148	MEMBERSHIP,JANITORIAL,CANDY	SAMS CLUB DIRECT	6/27/2006	45.00
75000	00003629	MEMBERSHIP DUES, FOOD ITEMS	SAMS CLUB DIRECT	9/1/2006	30.00
75000	00003872	MEMBERSHIP FEES	SAMS CLUB DIRECT	10/12/2006	30.00
75000	00003872	MEMBERSHIP FEES	SAMS CLUB DIRECT	10/12/2006	75.00
75000	00003872	MEMBERSHIP FEES	SAMS CLUB DIRECT	10/12/2006	15.00
75000	00003872	MEMBERSHIP FEES	SAMS CLUB DIRECT	10/12/2006	15.00
75000	00003872	MEMBERSHIP FEES	SAMS CLUB DIRECT	10/12/2006	15.00
75000	00003872	MEMBERSHIP FEES	SAMS CLUB DIRECT	10/12/2006	60.00
75000	00003872	MEMBERSHIP FEES	SAMS CLUB DIRECT	10/12/2006	15.00
75000	00003872	MEMBERSHIP FEES	SAMS CLUB DIRECT	10/12/2006	100.00
75000	00003872	MEMBERSHIP FEES	SAMS CLUB DIRECT	10/12/2006	15.00
75000	00001869	MEMBERSHIP FEES	SAMS CLUB DIRECT	9/28/2005	15.00
75000	00001869	MEMBERSHIP FEES	SAMS CLUB DIRECT	9/28/2005	45.00
75000	00001869	MEMBERSHIP FEES	SAMS CLUB DIRECT	9/28/2005	30.00
75000	00001869	MEMBERSHIP FEES	SAMS CLUB DIRECT	9/28/2005	15.00
75000	00001869	MEMBERSHIP FEES	SAMS CLUB DIRECT	9/28/2005	15.00
75000	00001869	MEMBERSHIP FEES	SAMS CLUB DIRECT	9/28/2005	95.00
75000	00002695	APRIL TRAVEL	Schimetz,Amy J	4/18/2006	15.00
75000	00004653	APRIL TRAVEL 2007	Schimetz,Amy J	4/10/2007	15.00
75000	00001424	2005-06 ANNUAL DUES	SNOWMOBILE ADMNSTRS,INTERNATL ASSN OF	7/21/2005	200.00
75000	00003548	QRTLY DUES	SUNRISE KIWANIS	8/17/2006	65.00
75000	00004158	1ST QUARTER DUES	SUNRISE KIWANIS	12/15/2006	65.00
75000	00004429	MEMBERSHIP DUES	SUNRISE KIWANIS	2/13/2007	65.00
75000	00004786	3RD QUARTER DUES	SUNRISE KIWANIS	5/7/2007	89.00
75000	00004489	2007 MEMERSHIP DUES	TURTLE MOUNTAIN TOURISM ASSN	3/7/2007	75.00
75000	00001403	MEMBERSHIP DUES	VALLEY CITY,CITY OF	7/20/2005	25.00
75000	00001480	JAKE,TOM,DOUG,DOROTHY	VALLEY CITY,CITY OF	8/2/2005	50.00
75000	00001480	JAKE,TOM,DOUG,DOROTHY	VALLEY CITY,CITY OF	8/2/2005	50.00
75000	00002300	MEMBERSHIP DUES	WASHBURN CIVIC CLUB	1/6/2006	75.00
75000	00001665	MEMBERSHIP RENEWAL	WILLISTON AREA CHAMBER OF COMMERCE	8/18/2005	150.00
75000	00003479	MEMBERSHIP DUES	WILLISTON AREA CHAMBER OF COMMERCE	8/10/2006	150.00
75000	00001611			8/15/2005	75.00
75000	00001807			9/15/2005	165.00
75000	00001807			9/15/2005	250.00
75000	00001942			10/13/2005	52.95
75000	00002090			11/15/2005	45.00
75000	00002340			1/13/2006	35.00
75000	00002340			1/13/2006	115.00
75000	00002341			1/13/2006	130.00
75000	00002449	AMER SOCIETY OF LANDSC	AMER SOCIETY OF LANDSC	2/15/2006	310.00
75000	00002449	NASAR	NASAR	2/15/2006	165.00
75000	00002550	THE CHAMBER	THE CHAMBER	3/14/2006	400.00
75000	00002674	LEWIS AND CLARK TRAIL HE	LEWIS AND CLARK TRAIL HE	4/13/2006	40.00
75000	00002805	FIRST DISTRICT HEALTH	FIRST DISTRICT HEALTH	5/12/2006	15.00
75000	00002805	ASAE	ASAE	5/12/2006	275.00
75000	00003699		FIRST DISTRICT HEALTH	9/13/2006	75.00
75000	00003934	AMERICAN TRAILS	AMERICAN TRAILS	10/26/2006	25.00
75000	00003992	AWL FAMILY ED NETWORK	AWL FAMILY ED NETWORK	10/31/2006	29.95
75000	00004063	NATIONAL ASSOC INTERPR	NATIONAL ASSOC INTERPR	11/20/2006	165.00
75000	00004063	GREATER GRAND FORKS CO	GREATER GRAND FORKS CO	11/20/2006	250.00
75000	00004063	NCTRC	NCTRC	11/20/2006	75.00
75000	00004290	ALTRU CLINIC - LAKE RE	ALTRU CLINIC - LAKE RE	1/16/2007	65.00
75000	00004290	ND SAFETY COUNCIL INC	ND SAFETY COUNCIL INC	1/16/2007	115.00
75000	00004439	SHSND FOUNDATION	SHSND FOUNDATION	2/14/2007	35.00
75000	00004553	ASLA-MEMBER SRV	ASLA-MEMBER SRV	3/15/2007	310.00
75000	00004692	PUB LAND NEWS FED PRK	PUB LAND NEWS FED PRK	4/16/2007	227.00
75000	00004692	NRPA	NRPA	4/16/2007	130.00

Total Parks and Recreation Department

\$13,238.90

State Water Commission:

77000 00003870	ACCOUNTING,ND STATE BOARD OF	6/28/2006	45.00
77000 00002714	AGU	12/14/2005	233.00
77000 00002835	AMERICAN WATERWORKS ASSN	1/6/2006	65.00
77000 00002835	AMERICAN WATERWORKS ASSN	1/6/2006	65.00
77000 00005069	CENTRAL DAKOTA HUMAN RESOURCE ASSN	12/7/2006	45.00
77000 00002829	CORROSION ENGRS INTL,NATIONAL ASSN OF	1/6/2006	130.00
77000 00003001	CORROSION ENGRS INTL,NATIONAL ASSN OF	2/6/2006	130.00
77000 00001949	DAM SAFETY OFFICIALS,ASSN OF STATE	8/17/2005	40.00
77000 00001949	DAM SAFETY OFFICIALS,ASSN OF STATE	8/17/2005	30.00
77000 00002162	DAM SAFETY OFFICIALS,ASSN OF STATE	9/19/2005	400.00
77000 00002263	DAM SAFETY OFFICIALS,ASSN OF STATE	10/5/2005	40.00
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77000 00002751	FLOODPLAIN MGRS,ASSN OF STATE	12/21/2005	180.00
77000 00005237	FLOODPLAIN MGRS,ASSN OF STATE	1/2/2007	270.00
77000 00002530	GEOGRAPHIC ALLIANCE,ND	11/9/2005	13.50
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77000 00002316	GROUNDWATER FOUNDATION,THE	10/7/2005	15.40
77000 00002316	GROUNDWATER FOUNDATION,THE	10/7/2005	19.60
77000 00004598	GROUNDWATER FOUNDATION,THE	10/9/2006	30.00
77000 00004917	MISSOURI RIVER BASIN ASSN	11/20/2006	10,000.00
77000 00005270	NACE INTERNATIONAL	1/4/2007	130.00
77000 00005465	NACE INTERNATIONAL	2/7/2007	130.00
77000 00002655	NORTH AMERCN INTSTE WEATHER MODIFICATION	12/5/2005	4,500.00
77000 00005152	NORTH AMERCN INTSTE WEATHER MODIFICATION	12/21/2006	4,500.00
77000 00004785	REAL ESTATE COMMISSION	11/2/2006	100.00
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77000 00004794	SAFETY COUNCIL INC,NORTH DAKOTA	11/3/2006	115.00
77000 00001825	SOCIETY OF RESEARCH ADMINISTRATORS INTL	8/4/2005	165.00
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77000 00005370	WEATHER MODIFICATION ASSN,ND	1/19/2007	1,800.00
77000 00005102	WEATHER MODIFICATION INC	12/14/2006	300.00
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77000 00004723	SOC RESEARCH ADMINSTR	10/26/2006	165.00
77000 00004816	FREDPRYOR/CAREERTRACK	10/31/2006	78.00
77000 00004921	AMERICAN METEOROLOGICA	11/20/2006	40.00

Total State Water Commission
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Department of Transportation:

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80100 00079661	AMERICAN PUBLIC WORKS ASSN	8/22/2006	126.00
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80100 00085452	AMERICAN WELDING SOCIETY	10/12/2006	80.00
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80100 00076861	APPRAISAL INSTITUTE	7/28/2006	48.00
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80100 00073929	ARMA INTERNATIONAL	7/3/2006	280.00
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80100 00090128	ASPHALT PAVING TECHNOLOGISTS, ASSN OF	12/1/2006	110.00
80100 00052500	ASTM INTERNATIONAL	12/2/2005	400.00
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80100 00041964	AUTOMOBILE LICENSE PLATE COLLECTORS ASSN	8/23/2005	64.00
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80100 00082982	BNC INSURANCE SERVICES INC	9/22/2006	100.00
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80100 00091889	BOARD OF REGISTRATION, ND STATE	12/14/2006	178.00
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80100 00103487	BUSINESS AVIATION ASSN, NATIONAL	4/17/2007	350.00
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80100 00101821 AASHTO Edition Entitled Stan	CAPITAL CREDIT UNION	4/4/2007	20.00
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80100 00093349 EE123164-0006-	Collado, Jon D	12/31/2006	178.00
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80100 00099776	COMMUNITY TRANSPORTATION ASSN OF AMERICA	3/7/2007	225.00
80100 00044302	CONFERENCE OF STATE FLEET ADMNS, NATL	9/13/2005	480.00
80100 00056781	COUNTY ENGINEERS, ND ASSN OF	1/9/2006	170.00
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80100 00081965	DAKOTA TRANSIT ASSOCIATION	9/8/2006	100.00
80100 00094509	DAKOTA TRANSIT ASSOCIATION	1/11/2007	300.00
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80100 00093379 EE123194-0001-	Ehrman, William S	12/31/2006	178.00
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80100 00053135 EE113403-0002-	Erickson, Jerry K	11/30/2005	55.00
80100 00093364 EE123179-0001-	Erikson, Blaine E	12/31/2006	178.00
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80100 00090890 EE113503-0001-	Hoff, Kirk J	11/30/2006	178.00
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80100 00093769 EE123584-0001-	Homer, Timothy J	12/31/2006	178.00
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80100 00104368	INFO-TECH RESEARCH GROUP	5/2/2007	990.00

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80100	00093342	EE123157-0001- Kuntz, Shawn P	12/31/2006	178.00
80100	00062047	EE022901-0003- Lalka Edinger, Annette L	2/28/2006	30.00
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80100	00093361	EE123176-0007- Lattimore, Gregory L	12/31/2006	178.00
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80100	00096480	EE013167-0001- Linneman, Matthew G	1/31/2007	178.00
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80100	00093358	EE123173-0003- Om, Chad M	12/31/2006	178.00
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80100	00093892	EE123707-0001- Pavlish, Edward F	12/31/2006	178.00
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80100 00096473 EE013160-0001-	Rath,James D	1/31/2007	178.00
80100 00092306 EE121815-0001-	Rau,Dean A	12/15/2006	178.00
80100 00090909 EE113522-0004-	Rayhorn,Robert R	11/30/2006	178.00
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80100 00088742	SAFETY COUNCIL INC,NORTH DAKOTA	11/14/2006	30.00
80100 00089742 MARY WENTZ CERT RENEWAL	SAFETY COUNCIL INC,NORTH DAKOTA	11/28/2006	30.00
80100 00091729 2007 MEMERSHIP DUES	SAFETY COUNCIL INC,NORTH DAKOTA	12/12/2006	50.00
80100 00091884	SAFETY COUNCIL INC,NORTH DAKOTA	12/14/2006	50.00
80100 00092047	SAFETY COUNCIL INC,NORTH DAKOTA	12/18/2006	50.00
80100 00092414 Annual Dues / 2007	SAFETY COUNCIL INC,NORTH DAKOTA	12/20/2006	50.00
80100 00092550	SAFETY COUNCIL INC,NORTH DAKOTA	12/22/2006	115.00
80100 00092569 MEMBORSHIP DUES	SAFETY COUNCIL INC,NORTH DAKOTA	12/22/2006	50.00
80100 00093401 EE123216-0002-	Salwei,Steven S	12/31/2006	178.00
80100 00093374 EE123189-0001-	Samardzic,Ranka	12/31/2006	178.00
80100 00093927 EE123742-0001-	Schumaker,Clayton J	12/31/2006	178.00
80100 00093357 EE123172-0001-	Schumaker,Douglas A	12/31/2006	178.00
80100 00093388 EE123203-0001-	Schwagler,Timothy L	12/31/2006	178.00
80100 00093393 EE123208-0002-	Schwartz,Larry L	12/31/2006	178.00
80100 00073904	SCIENTIFIC AMERICAN	6/30/2006	24.97
80100 00093392 EE123207-0001-	Scott,Clifford J	12/31/2006	178.00
80100 00082985	SECRETARY OF STATE,ND	9/22/2006	72.00
80100 00104504 WO #391397 & 391396 Notary com	SECRETARY OF STATE,ND	5/3/2007	36.00
80100 00104505 WO #391397 & 391396 Notary com	SECRETARY OF STATE,ND	5/3/2007	36.00
80100 00093813 EE123628-0001-	Semenko,Gregory J	12/31/2006	178.00
80100 00053133 EE113401-0008-	Shafer,Len A	11/30/2005	55.00
80100 00043252 EE083527-0007-	Sigvaldsen,Rick L	8/31/2005	8.00
80100 00060909	SOCIETY FOR AMERICAN ARCHAEOLOGY	2/17/2006	124.00
80100 00086602	SOCIETY FOR AMERICAN ARCHAEOLOGY	10/26/2006	125.00
80100 00040896	SOCIETY FOR PROTECTIVE COATINGS	8/11/2005	95.00
80100 00071804	SOCIETY FOR PROTECTIVE COATINGS	6/7/2006	95.00
80100 00053150 EE113418-0004-	Swenson,Jeff S	11/30/2005	55.00
80100 00093812 EE123627-0002-	Swenson,Wayde L	12/31/2006	178.00
80100 00090895 EE113508-0002-	Thompson,John E	11/30/2006	178.00
80100 00093387	Thorenson,Jason R	12/31/2006	178.00
80100 00055483	TRANSPORTATION RESEARCH FORUM	12/30/2005	85.00
80100 00069348	TRNSPRTN SPECIALISTS,NATL CNFRNC STATE	5/15/2006	350.00
80100 00093391 EE123206-0001-	Udland,Terrence R	12/31/2006	178.00
80100 00045809	UNIVERSITY OF NORTH DAKOTA	9/29/2005	1,000.00
80100 00083417	UNIVERSITY OF NORTH DAKOTA	9/27/2006	1,000.00
80100 00093839 EE123654-0002-	Walton,Robert R	12/31/2006	178.00
80100 00093376 EE123191-0002-	Wegner,Melvin E	12/31/2006	178.00
80100 00093380 EE123195-0001-	Weigel,Roger	12/31/2006	178.00
80100 00055705	WESTERN ASSN OF STAT HWY & TRANSP OFCLS	1/4/2006	200.00
80100 00103096	WESTERN ASSN OF STAT HWY & TRANSP OFCLS	4/12/2007	5,556.00
80100 00105181	WESTERN ASSN OF STAT HWY & TRANSP OFCLS	5/4/2007	200.00
80100 00061490	WESTERN COOPERATIVE TEST GROUP	2/27/2006	200.00
80100 00096336	WESTERN COOPERATIVE TEST GROUP	2/5/2007	200.00
80100 00093353 EE123168-0001-	Woodham,Scott W	12/31/2006	178.00
80100 00104927 EE043427-0002-	York,Jeffery A	4/30/2007	8.00
80100 00093351 EE123166-0001-	Zahn,Robert D	12/31/2006	178.00
80100 00092301 EE121810-0002-	Zainhofsky,Scott D	12/15/2006	178.00
80100 00088179	AASHTO	10/31/2006	725.00
Total Department of Transportation			\$232,692.30
Total All Agencies			\$3,151,548.85