

State Expenditures for Organizational Dues Summary

Department/Agency Name	FY 2011	FY 2012	FY 2013
Administrative Services, Dept	\$ 16,586	\$ 16,248	\$ 34,524
AG- Development Authority	705	350	350
Agriculture and Land Stewardship	32,339	36,150	40,505
Alcoholic Beverages	2,595	6,558	2,751
Attorney General	46,435	51,501	53,052
Auditor Of State	4,295	4,595	4,600
Banking	2,100	68,246	94,941
Civil Rights Commission	100	0	0
College Aid	16,775	17,940	13,710
Consumer Advocate	9,612	9,612	10,753
Corrections Anamosa	80	40	50
Corrections Central Office	3,055	3,355	32,007
Corrections Fort Dodge	40	40	0
Corrections Industries	1,005	545	1,765
Corrections Iowa Medical and Classification Center	0	0	50
Cultural Affairs, Dept Of	7,358	7,326	7,791
Dept For The Blind	7,471	7,321	7,321
DHS Trng School Eldora	275	0	0
Education, Dept Of	385,943	425,986	493,101
Education, Iowa Public TV	60,142	61,954	63,978
Education, Voc Rehab	12,697	14,516	14,562
Emergency Mgt -Pub Def	5,130	4,470	4,420
Finance Authority	0	0	6,105
Gov Off.Of Drug Ctrl Policy	5,826	5,883	25
Governor	85,000	94,736	94,583
Human Rights, Dept Of	14,601	14,503	14,176
Human Services Administration	59,452	91,362	66,705
Human Services Assistance Pymt	52,000	17,000	17,000
Human Services Community Serv	0	464	0
Human Services Independence	35	35	0
Human Services Woodward	0	0	250
Inspections and Appeals, Dept Of	6,200	6,000	7,500
Insurance	27,120	29,992	31,615
Iowa Communications Network	3,500	3,500	3,659
Iowa Department on Aging	8,580	8,915	9,390
Iowa Economic Development Authority	41,019	28,266	63,532
Iowa Lottery Authority	23,873	23,895	23,095
Iowa Veterans Home	1,152	1,197	1,447
IPERS	46,126	51,554	53,395
Judicial Department	120,546	124,178	129,156
Law Enforcement Academy	400	45	425
Legislative Branch	322,332	214,713	216,018
Management, Dept Of	78,551	16,545	17,050
Natural Resources, Dept Of	119,295	111,629	110,378
Office of Energy Independence	3,850	0	0
Parole Board	0	0	350
Professional Licensing/Reg	27,670	29,090	30,640
Public Defense, Dept Of	3,494	4,009	4,313
Public Employment Relations	800	400	400
Public Health, Dept Of	89,285	85,145	94,382
Public Safety, Dept Of	17,999	19,139	19,559
Racing Commission - Inspect and Appeals	5,000	5,000	5,000
Regents, Board Of	22,669	25,780	29,244
Revenue	60,759	62,087	65,215
Secretary Of State	5,157	6,752	7,576
State Fair	4,444	6,022	1,651
State Public Defender/DIA	0	225	225
Transportation, Dept Of	224,850	179,021	173,446
Treasurer Of State	12,550	13,350	14,150
Utilities	11,794	11,794	12,134
Veterans Affairs	800	800	0
Workforce Development	26,435	33,755	37,264
Grand Total	\$ 2,147,902	\$ 2,063,534	\$ 2,241,284

Source: State of Iowa I-3 Data Warehouse

State Expenditures for Organizational Dues

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Posting Code (Multiple Items)

Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year		
				2011	2012	2013
Administrative Services, Dept	0001	General Fund	AMERICAN SOCIETY OF CIVIL ENGINEERS			245
Administrative Services, Dept	0001	General Fund	Central IA Tourism Reg		150	150
Administrative Services, Dept	0001	General Fund	Des Moines West Side Chamber & Commerce		100	225
Administrative Services, Dept	0001	General Fund	DOVIA		30	
Administrative Services, Dept	0001	General Fund	IOWA MUSEUM ASSOC		0	
Administrative Services, Dept	0001	General Fund	National Assc Of State	3,500	3,500	3,500
Administrative Services, Dept	0001	General Fund	US BANK CARDMEMBER SERV		245	0
Administrative Services, Dept	0001	General Fund	US GREEN BUILDING COUNCI	65	70	
Administrative Services, Dept	0001	General Fund	(blank)			-150
Administrative Services, Dept	0008	Iowa Mgt Training System	Amer Soc For Trng & Dev			85
Administrative Services, Dept	0008	Iowa Mgt Training System	National Certified		500	500
Administrative Services, Dept	0008	Iowa Mgt Training System	(blank)	500		
Administrative Services, Dept	0123	It Operations Revolving Fund	CENTER FOR INTERNET SECURITY INC			7,000
Administrative Services, Dept	0123	It Operations Revolving Fund	National Association Of	8,000	8,000	8,000
Administrative Services, Dept	0660	Centralized Purch Admin	National Association Of	1,200		
Administrative Services, Dept	0660	Centralized Purch Admin	NATIONAL ASSOCIATION OF PURCHASING CARD PROFE			495
Administrative Services, Dept	0660	Centralized Purch Admin	National Institute Of			2,940
Administrative Services, Dept	0660	Centralized Purch Admin	US BANK CARDMEMBER SERV		3,590	1,200
Administrative Services, Dept	0660	Centralized Purch Admin	(blank)	618	-598	598
Administrative Services, Dept	0662	Gen Office Revolving Gen Svcs	National Association of Fleet Administrators			475
Administrative Services, Dept	0672	Human Resources Revolving	National Association Of			4,500
Administrative Services, Dept	0672	Human Resources Revolving	National Association of State Personnel			5,000
Administrative Services, Dept	0672	Human Resources Revolving	US BANK CARDMEMBER SERV			495
Administrative Services, Dept	0672	Human Resources Revolving	WELLNESS COUNCIL OF IA		1,000	0
Administrative Services, Dept	0672	Human Resources Revolving	(blank)	2,500	-917	-4,083
Administrative Services, Dept	0674	Facility & Support Revolving	Construction Owners Association of America		350	1,000
Administrative Services, Dept	0674	Facility & Support Revolving	International Code	280		
Administrative Services, Dept	0674	Facility & Support Revolving	National Fire Protection	150		
Administrative Services, Dept	0674	Facility & Support Revolving	US BANK CARDMEMBER SERV			2,350
Administrative Services, Dept	0674	Facility & Support Revolving	(blank)	-228	228	
Administrative Services, Dept Total				16,586	16,248	34,524
AG- Development Authority	0174	General Administration	Iowa Soybean Association	55		
AG- Development Authority	0174	General Administration	Iowa Turkey Marketing Co	300		
AG- Development Authority	0174	General Administration	National Association of Rural Rehabilitation			150
AG- Development Authority	0174	General Administration	NATIONAL ASSOCIATION RUR	150	150	
AG- Development Authority	0174	General Administration	National Council of Stat	200	200	
AG- Development Authority	0174	General Administration	NATIONAL COUNCIL OF STATE AG FINANCE PROGRAMS			200
AG- Development Authority Total				705	350	350
Agriculture and Land Stewardship	0001	General Fund	Accredited Certifiers Association Inc			875
Agriculture and Land Stewardship	0001	General Fund	American Assn Veterinary	500	500	
Agriculture and Land Stewardship	0001	General Fund	American Association of State Climatologists		100	200
Agriculture and Land Stewardship	0001	General Fund	American Association of Veterinary State Boar			500
Agriculture and Land Stewardship	0001	General Fund	Aoac International	120	120	120
Agriculture and Land Stewardship	0001	General Fund	APIARY INSPECTORS OF AMERICA			100
Agriculture and Land Stewardship	0001	General Fund	ASSOC OF AMER PLANT FOOD	100	100	100
Agriculture and Land Stewardship	0001	General Fund	ASSOCIATION AMERICAN SEE	250		
Agriculture and Land Stewardship	0001	General Fund	ASSOCIATION OF AMERICAN	205	205	125
Agriculture and Land Stewardship	0001	General Fund	Association of American Feed Control Official			200
Agriculture and Land Stewardship	0001	General Fund	ASSOCIATION OF AMERICAN SEED CONTROL OFFICIAL		250	250
Agriculture and Land Stewardship	0001	General Fund	ASSOCIATION OF GRAIN REG	200	200	200
Agriculture and Land Stewardship	0001	General Fund	Association Of Structural Pest Control			150
Agriculture and Land Stewardship	0001	General Fund	CENTRAL PLANT BOARD	1,100	1,100	1,100
Agriculture and Land Stewardship	0001	General Fund	Commonwealth of Virginia			0
Agriculture and Land Stewardship	0001	General Fund	COSDA	50	50	50
Agriculture and Land Stewardship	0001	General Fund	National Assn State Cons	3,000		

State Expenditures for Organizational Dues

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Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year		
				2011	2012	2013
Agriculture and Land Stewardship	0001	General Fund	NATIONAL ASSOC STATE	17,589	21,400	
Agriculture and Land Stewardship	0001	General Fund	NATIONAL ASSOCIATION	1,500	1,500	0
Agriculture and Land Stewardship	0001	General Fund	National Association Of	100		
Agriculture and Land Stewardship	0001	General Fund	National Association Of Farmers Market Nutrit			1,500
Agriculture and Land Stewardship	0001	General Fund	National Association of State Conservation			3,000
Agriculture and Land Stewardship	0001	General Fund	NATIONAL ASSOCIATION OF STATE DEPT OF AGR			21,400
Agriculture and Land Stewardship	0001	General Fund	National Association State Conservation		3,000	
Agriculture and Land Stewardship	0001	General Fund	National Inst For	500		
Agriculture and Land Stewardship	0001	General Fund	National Institute For		500	500
Agriculture and Land Stewardship	0001	General Fund	North American Ag Market	300		
Agriculture and Land Stewardship	0001	General Fund	North American Agricultural Marketing		300	300
Agriculture and Land Stewardship	0001	General Fund	NORTH CENTRAL UNITED STA	125	125	
Agriculture and Land Stewardship	0001	General Fund	North Central United States Animal Health			125
Agriculture and Land Stewardship	0001	General Fund	Soil & Water Cons Soc	100	100	110
Agriculture and Land Stewardship	0001	General Fund	UNITED STATES ANIMAL HEA	600	600	600
Agriculture and Land Stewardship	0001	General Fund	Upper Mississippi River	6,000	6,000	9,000
Agriculture and Land Stewardship	0001	General Fund	(blank)	0		0
Agriculture and Land Stewardship Total				32,339	36,150	40,505
Alcoholic Beverages	0001	General Fund	NATIONAL ALC BVG CONTROL	2,000		
Alcoholic Beverages	0001	General Fund	(blank)	-2,000		
Alcoholic Beverages	0631	Liquor Control Act Fund	Iowa Grocery Industry		500	
Alcoholic Beverages	0631	Liquor Control Act Fund	Iowa Grocery Industry Association			500
Alcoholic Beverages	0631	Liquor Control Act Fund	Iowa League Of Cities		260	320
Alcoholic Beverages	0631	Liquor Control Act Fund	IOWA RESTAURANT ASSOC		215	450
Alcoholic Beverages	0631	Liquor Control Act Fund	IOWA WHOLESALE BEER DISTRIBUTORS ASSOCIATION		550	570
Alcoholic Beverages	0631	Liquor Control Act Fund	IOWA WINE GROWERS ASSOC		45	45
Alcoholic Beverages	0631	Liquor Control Act Fund	Iowa-III Safety Council			395
Alcoholic Beverages	0631	Liquor Control Act Fund	NATIONAL ALC BVG CONTROL	295	4,000	
Alcoholic Beverages	0631	Liquor Control Act Fund	NATIONAL CONFERENCE OF	300	300	300
Alcoholic Beverages	0631	Liquor Control Act Fund	NATIONAL LIQUOR LAW ENFORCEMENT ASSOCIATION			400
Alcoholic Beverages	0631	Liquor Control Act Fund	Petroleum Marketers		688	
Alcoholic Beverages	0631	Liquor Control Act Fund	PETROLEUM MARKETRS MGT			229
Alcoholic Beverages	0631	Liquor Control Act Fund	US BANK CARDMEMBER SERV			-458
Alcoholic Beverages	0631	Liquor Control Act Fund	(blank)	2,000		
Alcoholic Beverages Total				2,595	6,558	2,751
Attorney General	0001	General Fund	AMER CONF OF UNIFORM			300
Attorney General	0001	General Fund	CONF WESTERN ATTY GENERA		4,000	4,000
Attorney General	0001	General Fund	Mid-States Organized	300	300	
Attorney General	0001	General Fund	Mid-States Organized Crime Info Center			300
Attorney General	0001	General Fund	National Assoc Of	40,486		
Attorney General	0001	General Fund	National Association Of	500	500	500
Attorney General	0001	General Fund	National Association Of Attorney Generals		41,701	42,952
Attorney General	0001	General Fund	(blank)			0
Attorney General	0010	Victim Compensation Fund	ASSOCIATION VAWA ADMIN	1,500		1,500
Attorney General	0010	Victim Compensation Fund	JEWISH WOMEN INTL	149		
Attorney General	0010	Victim Compensation Fund	National Assn Crime Vict	2,000	2,000	2,000
Attorney General	0010	Victim Compensation Fund	National Assoc Voca Assi	4,500		1,500
Attorney General	0010	Victim Compensation Fund	(blank)	-3,000	3,000	
Attorney General Total				46,435	51,501	53,052
Auditor Of State	0001	General Fund	American Institute CPA	205	490	495
Auditor Of State	0001	General Fund	Assoc of Govt Accountant	95	95	
Auditor Of State	0001	General Fund	Association of Government Accountants			95
Auditor Of State	0001	General Fund	GOVERNMENT FINANCE	190	190	
Auditor Of State	0001	General Fund	Government Finance Officers Association			190
Auditor Of State	0001	General Fund	INFO SYS AUDIT & CONTROL	155	160	160
Auditor Of State	0001	General Fund	Iowa Society Of Cpa's	150	160	160
Auditor Of State	0001	General Fund	National Assc Of State	3,500	3,500	3,500

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Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year		
				2011	2012	2013
Auditor Of State	0001	General Fund	National Association of State Auditors			0
Auditor Of State Total				4,295	4,595	4,600
Banking	0019	Commerce Revolving Fund	American Association of	750	750	
Banking	0019	Commerce Revolving Fund	American Association of Residential Mortgage			750
Banking	0019	Commerce Revolving Fund	Conference Of State Bank		66,051	
Banking	0019	Commerce Revolving Fund	Conference of State Bank Supervisors			92,746
Banking	0019	Commerce Revolving Fund	National Association Of	600	695	695
Banking	0019	Commerce Revolving Fund	(blank)		-9,468	
Banking	0102	Money Services Licensing Fund	Money Trans Reg Assn	750	750	750
Banking	0102	Money Services Licensing Fund	(blank)		9,468	
Banking Total				2,100	68,246	94,941
Civil Rights Commission	0001	General Fund	League Iowa Human Rights	100		
Civil Rights Commission Total				100		
College Aid	0001	General Fund	Iowa Assoc St Fin Aid Ad	35		
College Aid	0001	General Fund	NATIONAL ASSOC STATE	1,000		
College Aid	0001	General Fund	(blank)	-12		
College Aid	0163	Guaranty Agency Operating	Iowa Assoc St Fin Aid Ad	341	300	150
College Aid	0163	Guaranty Agency Operating	Iowa Coordinating Council For Post High Schoo		100	
College Aid	0163	Guaranty Agency Operating	Iowa School Couns Assoc		140	160
College Aid	0163	Guaranty Agency Operating	NATIONAL ASSOC STATE		2,000	
College Aid	0163	Guaranty Agency Operating	National Assoc Student	3,100	3,100	3,100
College Aid	0163	Guaranty Agency Operating	National C H Ed Loan Pro		12,300	10,300
College Aid	0163	Guaranty Agency Operating	(blank)	12,312		
College Aid Total				16,775	17,940	13,710
Consumer Advocate	0019	Commerce Revolving Fund	ANN M KREAGER			30
Consumer Advocate	0019	Commerce Revolving Fund	BRIAN W TURNER			30
Consumer Advocate	0019	Commerce Revolving Fund	National Association Of	9,612	9,612	
Consumer Advocate	0019	Commerce Revolving Fund	National Association of State Utility			10,693
Consumer Advocate Total				9,612	9,612	10,753
Corrections Anamosa	0001	General Fund	MICHAEL R SHIRLEY	40	40	
Corrections Anamosa	0001	General Fund	RANDY R CASPERS	40		
Corrections Anamosa	0001	General Fund	United States Police Canine Association			50
Corrections Anamosa Total				80	40	50
Corrections Central Office	0001	General Fund	ASSOCIATION of STATE CORRECTIONAL ADMINISTRAT		3,055	3,055
Corrections Central Office	0001	General Fund	Mid-States Organized		300	
Corrections Central Office	0001	General Fund	Mid-States Organized Crime Info Center			0
Corrections Central Office	0001	General Fund	MID-STATES ORGANIZED CRIME INFORMATION			300
Corrections Central Office	0185	Criminal Alien Asst Program	Assoc Of St Corr Admin	3,055		
Corrections Central Office	0460	Interstate Compact Fees Fund	Council of State Governm			28,652
Corrections Central Office Total				3,055	3,355	32,007
Corrections Fort Dodge	0001	General Fund	DAMON D VANBOGART	40	40	0
Corrections Fort Dodge Total				40	40	0
Corrections Industries	0640	Iowa State Industries	American Institute CPA		215	
Corrections Industries	0640	Iowa State Industries	Correctional Industries Association			1,275
Corrections Industries	0640	Iowa State Industries	Iowa Society Of Cpa's	150		160
Corrections Industries	0640	Iowa State Industries	National Institute Of	330	330	330
Corrections Industries	0640	Iowa State Industries	Thomson Infor Serv Inc	525		
Corrections Industries Total				1,005	545	1,765
Corrections Iowa Medical and Classification Center	0001	General Fund	United States Police Canine Association			50
Corrections Iowa Medical and Classification Center Total						50
Cultural Affairs, Dept Of	0001	General Fund	American Assn.For State	250	250	
Cultural Affairs, Dept Of	0001	General Fund	Association Of Film Commissioners Internatl			1,100
Cultural Affairs, Dept Of	0001	General Fund	Council Bluffs Chamber	299		
Cultural Affairs, Dept Of	0001	General Fund	FAYETTE COUNTY TOURISM			45
Cultural Affairs, Dept Of	0001	General Fund	Historic East Village			50
Cultural Affairs, Dept Of	0001	General Fund	IA DEPT OF MANAGEMENT			50
Cultural Affairs, Dept Of	0001	General Fund	IOWA MUSEUM ASSOC		115	

State Expenditures for Organizational Dues

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Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year		
				2011	2012	2013
Cultural Affairs, Dept Of	0001	General Fund	Iowa Museum Association			195
Cultural Affairs, Dept Of	0001	General Fund	Iowa Oclc Users Group		10	
Cultural Affairs, Dept Of	0001	General Fund	Nat'L Conference Of Shpo	6,279	6,301	6,201
Cultural Affairs, Dept Of	0001	General Fund	US BANK CARDMEMBER SERV	250	250	
Cultural Affairs, Dept Of	0001	General Fund	Western Iowa Tourism Reg	125	150	150
Cultural Affairs, Dept Of	0126	Historical-303.9 Fund	American Assn.For State		250	
Cultural Affairs, Dept Of	0698	Shsi Trust Accounts	Iowa Museum Association	155		
Cultural Affairs, Dept Of Total				7,358	7,326	7,791
Dept For The Blind	0001	General Fund	Council Of State Admin	6,181	6,181	6,181
Dept For The Blind	0001	General Fund	IOWA AUTOMATIC VENDING	150		
Dept For The Blind	0001	General Fund	National Council Of	1,140	1,140	
Dept For The Blind	0001	General Fund	NATIONAL COUNCIL OF STATE AGENCIES F-T BLIND			1,140
Dept For The Blind Total				7,471	7,321	7,321
DHS Trng School Eldora	0001	General Fund	US BANK CARDMEMBER SERV	275		
DHS Trng School Eldora Total				275		
Education, Dept Of	0001	General Fund	American Library Assn	2,975		3,040
Education, Dept Of	0001	General Fund	AMIGOS LIBRARY SERVICES			3,000
Education, Dept Of	0001	General Fund	Area Education Agncy 267			150
Education, Dept Of	0001	General Fund	Chief Officers of State Library Agencies Inc			3,000
Education, Dept Of	0001	General Fund	Council of Chief State S	43,073	45,000	54,800
Education, Dept Of	0001	General Fund	Education Comm Of State	67,700	67,700	
Education, Dept Of	0001	General Fund	EDUCATION COMMISSION OF THE STATES			67,700
Education, Dept Of	0001	General Fund	Iowa Coordinating Council For Post High Schoo		100	
Education, Dept Of	0001	General Fund	LYRISIS			2,450
Education, Dept Of	0001	General Fund	Midwestern Higher Educat	32,512	95,000	95,000
Education, Dept Of	0001	General Fund	Nati'L Cou Acc Teach Edu	11,254		
Education, Dept Of	0001	General Fund	NATIONAL ALLIANCE OF CONCURRENT ENROLLMENT			125
Education, Dept Of	0001	General Fund	National Assn State	5,000	5,000	5,000
Education, Dept Of	0001	General Fund	National Assn State Boar	32,243		
Education, Dept Of	0001	General Fund	NATIONAL ASSOCIATION OF STATE BOARDS OF EDUCA		35,285	32,785
Education, Dept Of	0001	General Fund	NATIONAL ASSOCIATION OF STATE DIRECTORS OF			0
Education, Dept Of	0001	General Fund	National Council for Accreditation of Teacher		11,479	11,709
Education, Dept Of	0001	General Fund	NATIONAL COUNCIL ON SCHOOL FACILITIES			2,917
Education, Dept Of	0001	General Fund	(blank)	1,129		
Education, Dept Of	0031	Education Of Handicapped Child	ASSOCIATION FOR POSITIVE	125		
Education, Dept Of	0031	Education Of Handicapped Child	Council of Chief State S	32,000	16,500	16,500
Education, Dept Of	0031	Education Of Handicapped Child	Council of Chief State School Officers			16,500
Education, Dept Of	0031	Education Of Handicapped Child	Idea Infant Toddlers	2,000	2,000	
Education, Dept Of	0031	Education Of Handicapped Child	National Association Of	7,607	7,987	7,987
Education, Dept Of	0064	Drinking Driver'S Course	National Council State D	55	55	
Education, Dept Of	0064	Drinking Driver'S Course	National Council State Directors Comm College			55
Education, Dept Of	0247	Serve America Program	INTERNATIONAL CENTER FOR	500		
Education, Dept Of	0247	Serve America Program	National Community Ed As	315		
Education, Dept Of	0268	21st Century Community Learn	STATE EDUCATIONAL TECHNOLOGY DIRECTORS		0	5,500
Education, Dept Of	0275	State Assessment & Related Act	Council of Chief State S	93,300	82,500	99,000
Education, Dept Of	0277	Adult Education	NATIONAL ADULT EDUCATION	3,381	2,976	2,976
Education, Dept Of	0277	Adult Education	National Council State D	55	55	
Education, Dept Of	0277	Adult Education	National Council State Directors Comm College			55
Education, Dept Of	0280	Commodity Distribution	American Comd Dist Assn	300	300	300
Education, Dept Of	0281	Veterans Education	MILITARY INTERSTATE		178	249
Education, Dept Of	0281	Veterans Education	National Assc of State Approving Agencies Inc			500
Education, Dept Of	0281	Veterans Education	National Association Of	500	500	
Education, Dept Of	0282	Information Surveys	MILITARY INTERSTATE	160		
Education, Dept Of	0282	Information Surveys	STATE ED TECH DIR ASSOC	5,333		
Education, Dept Of	0313	Library Services & Technology	American Library Assn		3,040	
Education, Dept Of	0313	Library Services & Technology	AMIGOS LIBRARY SERVICES		3,000	0
Education, Dept Of	0313	Library Services & Technology	Area Education Agncy 267	150	150	

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Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year		
				2011	2012	2013
Education, Dept Of	0313	Library Services & Technology	Chief Officers of State Library Agencies Inc		3,000	
Education, Dept Of	0313	Library Services & Technology	Summer Library Program			1,187
Education, Dept Of	0406	Mine And Health Safety	Council of Chief State S	18,500	18,500	37,000
Education, Dept Of	0406	Mine And Health Safety	Schools Interoperability	2,500	2,500	2,500
Education, Dept Of	0406	Mine And Health Safety	STATE EDUCATIONAL TECHNOLOGY DIRECTORS		2,167	
Education, Dept Of	0475	Perkins Vocational & Technolog	American Assoc of Family	2,500		
Education, Dept Of	0475	Perkins Vocational & Technolog	ASSOC OF COMMUNITY COLL	415	415	415
Education, Dept Of	0475	Perkins Vocational & Technolog	Mark/Ed Resource Center	3,295	3,393	3,495
Education, Dept Of	0475	Perkins Vocational & Technolog	National Alliance for	5,000	5,000	5,000
Education, Dept Of	0475	Perkins Vocational & Technolog	National Association Of	9,351	9,491	9,491
Education, Dept Of	0475	Perkins Vocational & Technolog	NATIONAL ASSOCIATION OF STATE DIRECTORS OF			0
Education, Dept Of	0475	Perkins Vocational & Technolog	National Consortium On	2,500	2,500	2,500
Education, Dept Of	0475	Perkins Vocational & Technolog	National Council State D	215	215	
Education, Dept Of	0475	Perkins Vocational & Technolog	National Council State Directors Comm College			215
Education, Dept Of Total				385,943	425,986	493,101
Education, Iowa Public TV	0004	CPB/CSG General Fund	Iowa Broadcasters Assc	254		
Education, Iowa Public TV	0004	CPB/CSG General Fund	Iowa Freedom Of Inform C	500		500
Education, Iowa Public TV	0004	CPB/CSG General Fund	National Educational	16,929		3,000
Education, Iowa Public TV	0004	CPB/CSG General Fund	Public Broadcasting	825		
Education, Iowa Public TV	0004	CPB/CSG General Fund	(blank)			14,488
Education, Iowa Public TV	0033	CPB/CSG 91 93	Iowa Freedom Of Inform C		500	0
Education, Iowa Public TV	0033	CPB/CSG 91 93	National Educational		3,000	
Education, Iowa Public TV	0033	CPB/CSG 91 93	(blank)		14,314	
Education, Iowa Public TV	0085	IPTV- Misc	Assoc Of Public	39,951	41,150	
Education, Iowa Public TV	0085	IPTV- Misc	ASSOCIATION OF PUBLIC TELEVISION STATIONS			43,100
Education, Iowa Public TV	0085	IPTV- Misc	Iowa Broadcasters Assc		267	267
Education, Iowa Public TV	0085	IPTV- Misc	Iowa Cable &	250	250	
Education, Iowa Public TV	0085	IPTV- Misc	IOWA CABLE & TELECOMMUNICATIONS ASSOCIATION			250
Education, Iowa Public TV	0085	IPTV- Misc	Iowa Coordinating Council For Post High Schoo		100	
Education, Iowa Public TV	0085	IPTV- Misc	National Assoc Of	996	0	
Education, Iowa Public TV	0085	IPTV- Misc	National Association Of Broadcasters		996	996
Education, Iowa Public TV	0085	IPTV- Misc	National Educational		14,314	14,488
Education, Iowa Public TV	0085	IPTV- Misc	PUBLIC BROADCASTING MANAGEMENT ASSOCIATION		925	
Education, Iowa Public TV	0085	IPTV- Misc	PUBLIC MEDIA BUSINESS ASSOCIATION			925
Education, Iowa Public TV	0085	IPTV- Misc	(blank)		-14,314	-14,488
Education, Iowa Public TV	0308	IPTV Marketing & Distribution	PMN TRAC INC	437	452	452
Education, Iowa Public TV Total				60,142	61,954	63,978
Education, Voc Rehab	0001	General Fund	Burlington Area Chamber		279	
Education, Voc Rehab	0001	General Fund	Carroll Chamber Of		212	
Education, Voc Rehab	0001	General Fund	Clear Lake Area Chamber		100	100
Education, Voc Rehab	0001	General Fund	Council Of State Admin	12,537	12,537	12,537
Education, Voc Rehab	0001	General Fund	Creston Chamber Of		115	
Education, Voc Rehab	0001	General Fund	CRESTON CHAMBER OF COMMERCE			115
Education, Voc Rehab	0001	General Fund	Dubuque Chamber Of Comm		183	
Education, Voc Rehab	0001	General Fund	Fort Dodge Area Chamber		140	
Education, Voc Rehab	0001	General Fund	GREATER BURLINGTON CHAMBER OF COMMERCE			294
Education, Voc Rehab	0001	General Fund	GREATER CEDAR VALLEY ALL	160		
Education, Voc Rehab	0001	General Fund	GREATER CEDAR VALLEY ALLIANCE AND CHAMBER		60	220
Education, Voc Rehab	0001	General Fund	GREATER CEDAR VALLEY COC		160	
Education, Voc Rehab	0001	General Fund	GREATER FORT DODGE GROWTH ALLIANCE			179
Education, Voc Rehab	0001	General Fund	Mason City Chamber of		120	120
Education, Voc Rehab	0001	General Fund	MISSISSIPPI VALLEY HUMAN RESOURCES ASSOCIATIO		25	25
Education, Voc Rehab	0001	General Fund	OSKALOOSA AREA CHAMBER			83
Education, Voc Rehab	0001	General Fund	Ottumwa Area Chamber Of		215	215
Education, Voc Rehab	0001	General Fund	QUAD CITIES CHAMBER OF COMMERCE		220	300
Education, Voc Rehab	0001	General Fund	SHELBY COUNTY CHAMBER OF			75
Education, Voc Rehab	0001	General Fund	Siouxland Chamber Of			300

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Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year		
				2011	2012	2013
Education, Voc Rehab	0001	General Fund	Storm Lake Chamber		150	
Education, Voc Rehab Total				12,697	14,516	14,562
Emergency Mgt -Pub Def	0001	General Fund	American Society for Industrial Security			120
Emergency Mgt -Pub Def	0001	General Fund	Asis International			170
Emergency Mgt -Pub Def	0001	General Fund	National Emergency Manag	3,500		3,200
Emergency Mgt -Pub Def	0001	General Fund	National Institute For Animal Agriculture			500
Emergency Mgt -Pub Def	0001	General Fund	(blank)			-790
Emergency Mgt -Pub Def	0046	Wireless E911 Surcharge	National Assoc State Adm	100	100	
Emergency Mgt -Pub Def	0046	Wireless E911 Surcharge	National Association of State Nine-One-One Ad		100	
Emergency Mgt -Pub Def	0046	Wireless E911 Surcharge	National Emergency Numbr	130		130
Emergency Mgt -Pub Def	0168	Homeland Security Grant Program - interest bearing	Asis International	270	270	
Emergency Mgt -Pub Def	0168	Homeland Security Grant Program - interest bearing	National Institute For		500	0
Emergency Mgt -Pub Def	0168	Homeland Security Grant Program - interest bearing	National Voluntary	35		
Emergency Mgt -Pub Def	0168	Homeland Security Grant Program - interest bearing	UNITED STATES ANIMAL HEA	300	300	
Emergency Mgt -Pub Def	0168	Homeland Security Grant Program - interest bearing	(blank)			790
Emergency Mgt -Pub Def	0381	Emergency Mgt Performance Grt	International Assoc	795		
Emergency Mgt -Pub Def	0381	Emergency Mgt Performance Grt	National Emergency Manag		3,200	
Emergency Mgt -Pub Def	0381	Emergency Mgt Performance Grt	National States Geographic Information Council			300
Emergency Mgt -Pub Def Total				5,130	4,470	4,420
Finance Authority	0164	Title Guaranty Fund	IOWA COMMERCIAL REAL ESTATE ASSOCIATION			170
Finance Authority	0164	Title Guaranty Fund	Iowa Land Title Assn			1,300
Finance Authority	0169	Housing Finance Revolving	CENTRAL IOWA CHAPTER OF THE SOCIETY FOR HRM			85
Finance Authority	0169	Housing Finance Revolving	COUNCIL INFRASTRUCTURE FINANCING AUTHORITIES			3,000
Finance Authority	0169	Housing Finance Revolving	COUNCIL OF DEVELOPMENTAL FINANCE AGENCIES			750
Finance Authority	0169	Housing Finance Revolving	Iowa Association of Business and Industry			800
Finance Authority Total						6,105
Gov Off.Of Drug Ctrl Policy	0001	General Fund	IOWA NARCOTICS OFFICERS	25	25	25
Gov Off.Of Drug Ctrl Policy	0001	General Fund	Nation Criminal Justice	5,801	5,858	
Gov Off.Of Drug Ctrl Policy Total				5,826	5,883	25
Governor	0001	General Fund	Midwestern Governors Association		10,000	10,000
Governor	0001	General Fund	National Association of Extradition Officials	500	0	
Governor	0001	General Fund	National Governors Assn	83,800	83,800	83,800
Governor	0001	General Fund	National Lieutenant Gove	700	700	700
Governor	0001	General Fund	S BRENNNA FINDLEY		236	
Governor	0001	General Fund	(blank)	0		83
Governor Total				85,000	94,736	94,583
Human Rights, Dept Of	0001	General Fund	Justice Research &	525	525	625
Human Rights, Dept Of	0001	General Fund	League Iowa Human Rights	50		
Human Rights, Dept Of	0001	General Fund	National Alliance for	100	100	
Human Rights, Dept Of	0001	General Fund	National Association of Commissions for Women			275
Human Rights, Dept Of	0001	General Fund	(blank)	250		
Human Rights, Dept Of	0041	DOE Weatherization	NATIONAL ASSOCIATION FOR STATE COMMUNITY SERV		1,981	1,938
Human Rights, Dept Of	0041	DOE Weatherization	(blank)	1,981		
Human Rights, Dept Of	0162	Advisory Council	Coalition For Juv Just	5,000	5,000	0
Human Rights, Dept Of	0162	Advisory Council	Coalition for Juvenile Justice			4,750
Human Rights, Dept Of	0189	Low Income Energy Assistance	National Energy Assistan	4,300	4,500	
Human Rights, Dept Of	0189	Low Income Energy Assistance	National Energy Assistance Directors Assn			4,650
Human Rights, Dept Of	0481	Csbg Comm Action Agencies	NATIONAL ASSOCIATION FOR STATE COMMUNITY SERV		1,895	1,938
Human Rights, Dept Of	0481	Csbg Comm Action Agencies	(blank)	1,895		
Human Rights, Dept Of	0738	IA Client Assistance P	NATIONAL DISABILITY RGTS	500	501	
Human Rights, Dept Of Total				14,601	14,503	14,176
Human Services Administration	0001	General Fund	Amer Public Human Serv	24,334	22,120	22,120
Human Services Administration	0001	General Fund	COUNCIL OF JUV CORR ADM	1,200		
Human Services Administration	0001	General Fund	COUNCIL OF JUVENILE CORRECTIONAL ADMINISTRATO			2,700
Human Services Administration	0001	General Fund	Iowa Performance Excellence Consortium			650
Human Services Administration	0001	General Fund	National Assoc Of Ddc	6,296	6,431	
Human Services Administration	0001	General Fund	National Association Of	18,190	18,190	18,190

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Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year		
				2011	2012	2013
Human Services Administration	0001	General Fund	NATIONAL ASSOCIATION OF COUNCILS ON DEVELOPME			6,429
Human Services Administration	0001	General Fund	NATIONAL ASSOCIATION OF STATE DIRECTORS OF			0
Human Services Administration	0001	General Fund	National Association of State Directors of De			12,216
Human Services Administration	0001	General Fund	NATIONAL ASSOCIATION OF STATE MENTAL HEALTH P			-30,600
Human Services Administration	0001	General Fund	Natl Assoc State Directo	9,432	9,621	
Human Services Administration	0324	Special Grants Awards	NATIONAL ASSOCIATION OF STATE DIRECTORS OF			35,000
Human Services Administration	0324	Special Grants Awards	National Association of State Directors of De		70,000	
Human Services Administration	0324	Special Grants Awards	(blank)		-35,000	
Human Services Administration Total				59,452	91,362	66,705
Human Services Assistance Pymt	0001	General Fund	Council of State Governm	17,000	17,000	
Human Services Assistance Pymt	0001	General Fund	INTERSTATE COMMISSION FOR JUVENILES			17,000
Human Services Assistance Pymt	0001	General Fund	National Association of State Directors of De		-35,000	
Human Services Assistance Pymt	0001	General Fund	Natl Assoc State Directo	35,000		
Human Services Assistance Pymt	0001	General Fund	(blank)		35,000	
Human Services Assistance Pymt Total				52,000	17,000	17,000
Human Services Community Serv	0044	Mh/Mr/Dd Case Management	Crawford Co Bd Supervrs		464	
Human Services Community Serv Total					464	
Human Services Independence	0001	General Fund	Wal-Mart Stores Inc	35	35	0
Human Services Independence Total				35	35	0
Human Services Woodward	0001	General Fund	Iowa Pharmacists Assoc			250
Human Services Woodward Total						250
Inspections and Appeals, Dept Of	0001	General Fund	ASSOCIATION OF FOOD & DRUG OFFICIALS			50
Inspections and Appeals, Dept Of	0001	General Fund	IOWA FOOD SYSTEMS ALLIAN		100	100
Inspections and Appeals, Dept Of	0001	General Fund	National Assoc Of	4,425		
Inspections and Appeals, Dept Of	0001	General Fund	National Association Of Attorney Generals		4,425	5,000
Inspections and Appeals, Dept Of	0001	General Fund	National Casa Assoc.	1,000	1,000	1,000
Inspections and Appeals, Dept Of	0001	General Fund	North American Gaming	85		
Inspections and Appeals, Dept Of	0001	General Fund	STEVEN L MANDERNACH	350		
Inspections and Appeals, Dept Of	0001	General Fund	(blank)			400
Inspections and Appeals, Dept Of	0181	Indian Gaming Monitoring	North American Gaming	170	238	238
Inspections and Appeals, Dept Of	0181	Indian Gaming Monitoring	NORTH AMERICAN GAMING REGULATORS ASSOCIATION			475
Inspections and Appeals, Dept Of	0446	Amusement Devices Special Fund	North American Gaming	170	238	238
Inspections and Appeals, Dept Of Total				6,200	6,000	7,500
Insurance	0019	Commerce Revolving Fund	AMERICAN ACAD OF ACTUAR	610	610	610
Insurance	0019	Commerce Revolving Fund	ASSOCIATION OF CERTIFIED	175	175	
Insurance	0019	Commerce Revolving Fund	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS			325
Insurance	0019	Commerce Revolving Fund	Casualty Actuarial Soc	440	450	475
Insurance	0019	Commerce Revolving Fund	JARED KIRBY	50	50	0
Insurance	0019	Commerce Revolving Fund	Mid-States Organized	100	100	
Insurance	0019	Commerce Revolving Fund	MID-STATES ORGANIZED CRIME INFORMATION			100
Insurance	0019	Commerce Revolving Fund	National Assoc of Ins Co	23,545	25,907	
Insurance	0019	Commerce Revolving Fund	NATIONAL ASSOCIATION OF INSURANCE			27,905
Insurance	0019	Commerce Revolving Fund	NORTH AMERICAN SEC ADM	1,800	1,800	
Insurance	0019	Commerce Revolving Fund	NORTH AMERICAN SECURITIES ADMINISTRATORS			1,800
Insurance	0019	Commerce Revolving Fund	Society Of Actuaries	575	575	575
Insurance	0019	Commerce Revolving Fund	(blank)	-175	175	-175
Insurance	0364	Comm, Ins Div Regulatory	DENNIS N BRITSON		150	
Insurance Total				27,120	29,992	31,615
Iowa Communications Network	0645	ICN Operations	National Association Of	3,500	3,500	3,500
Iowa Communications Network	0645	ICN Operations	National Fire Protection	0		
Iowa Communications Network	0645	ICN Operations	PROJECT MANAGEMENT INSTITUTE OF CENTRAL IOWA			159
Iowa Communications Network Total				3,500	3,500	3,659
Iowa Department on Aging	0001	General Fund	AcademyHealth		100	
Iowa Department on Aging	0001	General Fund	Alliance of Information	65	75	75
Iowa Department on Aging	0001	General Fund	American Society on Aging			205
Iowa Department on Aging	0001	General Fund	Brain Injury Association			50
Iowa Department on Aging	0001	General Fund	Guardianship Association of Iowa Network			75

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Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year		
				2011	2012	2013
Iowa Department on Aging	0001	General Fund	MEALS ON WHEELS ASSOCIAT	150	150	150
Iowa Department on Aging	0001	General Fund	National Academy Of	225		
Iowa Department on Aging	0001	General Fund	National Academy Of Elder Law Attorneys		225	450
Iowa Department on Aging	0001	General Fund	National Assn of State	15,000		7,725
Iowa Department on Aging	0001	General Fund	National Assn State Ltc	400	400	
Iowa Department on Aging	0001	General Fund	National Association Of	95	95	95
Iowa Department on Aging	0001	General Fund	National Association of Nutrition and Aging		165	165
Iowa Department on Aging	0001	General Fund	National Association of States United for			7,880
Iowa Department on Aging	0001	General Fund	National Association State LTC Ombudsman Prog			400
Iowa Department on Aging	0001	General Fund	National Council On Agin	145		
Iowa Department on Aging	0001	General Fund	US BANK CARDMEMBER SERV		205	
Iowa Department on Aging	0001	General Fund	(blank)	-7,500	7,500	-7,880
Iowa Department on Aging Total				8,580	8,915	9,390
Iowa Economic Development Authority	0001	General Fund	American Bus Assn	475		
Iowa Economic Development Authority	0001	General Fund	American Marketing Assoc			280
Iowa Economic Development Authority	0001	General Fund	AMERICAN WIND ENERGY ASS	1,700	1,700	2,200
Iowa Economic Development Authority	0001	General Fund	Biotechnology Industry	4,000		4,033
Iowa Economic Development Authority	0001	General Fund	BUSINESS RETENTION & EXP	255	255	
Iowa Economic Development Authority	0001	General Fund	Council for Community	500		
Iowa Economic Development Authority	0001	General Fund	Council of State Communi	7,995	11,660	
Iowa Economic Development Authority	0001	General Fund	Council of State Community Development Agenci			11,660
Iowa Economic Development Authority	0001	General Fund	Food Export Assoc	10,000	10,000	
Iowa Economic Development Authority	0001	General Fund	GERMAN AMERICAN CHAMBER OF COMMERCE			600
Iowa Economic Development Authority	0001	General Fund	IA ASSN OF HOUSING	45		
Iowa Economic Development Authority	0001	General Fund	INDUSTRIAL ASSET MANAGEMENT COUNCIL			1,495
Iowa Economic Development Authority	0001	General Fund	INSTITUTE OF FOOD TECHNO	190	190	
Iowa Economic Development Authority	0001	General Fund	International Ec Dev Co	1,075		
Iowa Economic Development Authority	0001	General Fund	IOWA ASSOC FOR INTERNSHI	25		
Iowa Economic Development Authority	0001	General Fund	Iowa Assoc of Housing Of	45	45	0
Iowa Economic Development Authority	0001	General Fund	Iowa Association of Housing Officials			40
Iowa Economic Development Authority	0001	General Fund	Iowa Recycling Assn	150	150	150
Iowa Economic Development Authority	0001	General Fund	Iowa Wind Energy Assoc	200	300	300
Iowa Economic Development Authority	0001	General Fund	Mid-America Econ Dev Cou		500	500
Iowa Economic Development Authority	0001	General Fund	Midwest Travel Writers		125	125
Iowa Economic Development Authority	0001	General Fund	Midwest Us Japan Assoc	4,000	2,000	2,000
Iowa Economic Development Authority	0001	General Fund	National Tour Assoc,Inc	640		
Iowa Economic Development Authority	0001	General Fund	Professional Developers	2,280	1,450	
Iowa Economic Development Authority	0001	General Fund	Professional Developers of Iowa			1,500
Iowa Economic Development Authority	0001	General Fund	State International Development Organizations			2,200
Iowa Economic Development Authority	0001	General Fund	State Intl Devl Org	2,200	4,400	
Iowa Economic Development Authority	0001	General Fund	Travel & Tourism Researc	180	230	
Iowa Economic Development Authority	0001	General Fund	Travel & Tourism Research Association			230
Iowa Economic Development Authority	0001	General Fund	Travel Industry Assoc.		6,775	
Iowa Economic Development Authority	0001	General Fund	Travel Industry Association of America #450			7,525
Iowa Economic Development Authority	0001	General Fund	Upper Mississippi River			12,000
Iowa Economic Development Authority	0001	General Fund	Us Meat Export Federatio			8,900
Iowa Economic Development Authority	0001	General Fund	(blank)	1,199	-11,799	2,939
Iowa Economic Development Authority	007G	Economic Development Energy Projects Fund	NATIONAL ASSOCIATION OF STATE ENERGY OFFI			3,920
Iowa Economic Development Authority	0211	Wine & Beer Promotion Bd	Iowa Group Travel Assoc		225	225
Iowa Economic Development Authority	0369	Iowa State Commission	DOVIA		60	60
Iowa Economic Development Authority	0369	Iowa State Commission	THE CORPS NETWORK	600		650
Iowa Economic Development Authority	0369	Iowa State Commission	THE CORPSNETWORK	600		
Iowa Economic Development Authority	0494	Grow Iowa Values Fund	Council of State Communi	2,665		
Iowa Economic Development Authority Total				41,019	28,266	63,532
Iowa Lottery Authority	0633	Lottery Fund	Iowa Grocery Industry	500	500	500
Iowa Lottery Authority	0633	Lottery Fund	North-American Assn Of	16,000	16,000	16,000
Iowa Lottery Authority	0633	Lottery Fund	Petroleum Marketers	685	688	688

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Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year		
				2011	2012	2013
Iowa Lottery Authority	0633	Lottery Fund	US BANK CARDMEMBER SERV		750	0
Iowa Lottery Authority	0633	Lottery Fund	Wells Fargo Bank Na	6,688	5,957	
Iowa Lottery Authority	0633	Lottery Fund	World Lottery Association			5,907
Iowa Lottery Authority Total				23,873	23,895	23,095
Iowa Veterans Home	0001	General Fund	Assoc For Information	90	135	
Iowa Veterans Home	0001	General Fund	Association for Information & Image Mngt Int			135
Iowa Veterans Home	0001	General Fund	Iowa Pharmacists Assoc			250
Iowa Veterans Home	0001	General Fund	Marshalltown Area	162	162	162
Iowa Veterans Home	0001	General Fund	NASVH	900		
Iowa Veterans Home	0001	General Fund	National Association Sta		900	900
Iowa Veterans Home Total				1,152	1,197	1,447
IPERS	0791	IPERS Fund	AIIM MIDWEST CHAPTER	125	99	135
IPERS	0791	IPERS Fund	ASSOCIATION OF PUBLIC	300	300	
IPERS	0791	IPERS Fund	Association of Public Pension Fund Auditors			300
IPERS	0791	IPERS Fund	CFA Institute	1,535		3,400
IPERS	0791	IPERS Fund	Council Of Instit Invest	25,841	30,000	30,000
IPERS	0791	IPERS Fund	GOVERNMENT FINANCE	1,205	1,205	1,205
IPERS	0791	IPERS Fund	Great Plains Government	170	170	85
IPERS	0791	IPERS Fund	Institute Of Internal	100		
IPERS	0791	IPERS Fund	Institutional Limited	2,500	2,500	
IPERS	0791	IPERS Fund	Institutional Limited Partners Association			3,000
IPERS	0791	IPERS Fund	Institutional Society of Risk Professionals			175
IPERS	0791	IPERS Fund	International Foundation	775	875	500
IPERS	0791	IPERS Fund	International Foundation Retirement Education			125
IPERS	0791	IPERS Fund	International Institute of Business Analysis			150
IPERS	0791	IPERS Fund	Intern'L Foundt Employee	740	755	780
IPERS	0791	IPERS Fund	Iowa Association Of		90	
IPERS	0791	IPERS Fund	Iowa Association Of Legal Assistants			90
IPERS	0791	IPERS Fund	Iowa Contingency Planner	100	100	100
IPERS	0791	IPERS Fund	Iowa Society Of Cpa's	150	160	
IPERS	0791	IPERS Fund	Nasra	2,900	2,900	2,900
IPERS	0791	IPERS Fund	National Assoc Of	585	700	450
IPERS	0791	IPERS Fund	National Conference		14	
IPERS	0791	IPERS Fund	National Conference State Social Sec Adm			250
IPERS	0791	IPERS Fund	National Council of Real	2,500	2,500	
IPERS	0791	IPERS Fund	National Council of Real Estate Invest			2,500
IPERS	0791	IPERS Fund	National Council On	2,900	3,000	
IPERS	0791	IPERS Fund	National Council On Teacher Retirement			3,000
IPERS	0791	IPERS Fund	National Institute	2,500	5,000	
IPERS	0791	IPERS Fund	National Institute on Retirement Security			5,000
IPERS	0791	IPERS Fund	National Pension Education Association			500
IPERS	0791	IPERS Fund	National Preretirement	500	500	0
IPERS	0791	IPERS Fund	Public Pension Financial	300	300	300
IPERS	0791	IPERS Fund	PUBLIC RETIREMENT INFORM	150	150	
IPERS	0791	IPERS Fund	Public Retirement Information Systems Mngmnt			150
IPERS	0791	IPERS Fund	(blank)			-1,700
IPERS	0806	Federal Old Age Benefits	National Conference	250	236	
IPERS Total				46,126	51,554	53,395
Judicial Department	0001	General Fund	NATIONAL CENTER FOR STATE COURTS			7,360
Judicial Department	0001	General Fund	NATIONAL CTR FOR STATE C	120,046	123,678	121,296
Judicial Department	0468	Enhanced Court Collections Fun	NATIONAL CTR FOR STATE C	500	500	500
Judicial Department Total				120,546	124,178	129,156
Law Enforcement Academy	0001	General Fund	International Associatio	400		
Law Enforcement Academy	0001	General Fund	International Association of Directors of Law			400
Law Enforcement Academy	0001	General Fund	IOWA NARCOTICS OFFICERS ASSOCIATION			25
Law Enforcement Academy	0001	General Fund	Iowa Police Chiefs Association		45	0
Law Enforcement Academy Total				400	45	425

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Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year		
				2011	2012	2013
Legislative House	0001	General Fund	AMERICAN SOCIETY OF LEG	130	130	
Legislative House Total				130	130	
Legislative Joint Expense	0001	General Fund	Council of State Governm	15,000		
Legislative Joint Expense	0001	General Fund	NATIONAL CONFERENCE OF	50	50	
Legislative Joint Expense Total				15,050	50	
Legislative Office of Ombudsman	0001	General Fund	American Correctional	35	35	
Legislative Office of Ombudsman	0001	General Fund	Int Ombudsman Inst	739	770	975
Legislative Office of Ombudsman	0001	General Fund	United States Ombudsman	300	300	300
Legislative Office of Ombudsman Total				1,074	1,105	1,275
Legislative Services Agency	0001	General Fund	AMER LEGIS EXCH COUNCIL	6,400		
Legislative Services Agency	0001	General Fund	Council of State Governm	114,416	83,295	
Legislative Services Agency	0001	General Fund	Council of State Governments			84,440
Legislative Services Agency	0001	General Fund	National Conf of Comm	31,800	22,470	
Legislative Services Agency	0001	General Fund	NATIONAL CONFERENCE OF	153,427	107,663	
Legislative Services Agency	0001	General Fund	National Conference of Commissioners			22,680
Legislative Services Agency	0001	General Fund	National Conference of State Legislatures			107,623
Legislative Services Agency	0001	General Fund	(blank)	35		
Legislative Services Agency Total				306,078	213,428	214,743
Management, Dept Of	0001	General Fund	IA DEPT OF MANAGEMENT			-50
Management, Dept Of	0001	General Fund	Iowa Performance Excellence Consortium			2,600
Management, Dept Of	0001	General Fund	Midwestern Higher Educat	62,488		
Management, Dept Of	0001	General Fund	Nati Assoc State Budget	16,063	16,545	17,000
Management, Dept Of	0001	General Fund	(blank)			-2,500
Management, Dept Of Total				78,551	16,545	17,050
Natural Resources, Dept Of	0001	General Fund	American Fisheries Soc	1,600		
Natural Resources, Dept Of	0001	General Fund	AMERICAN FISHERIES SOCIE			1,600
Natural Resources, Dept Of	0001	General Fund	American Hiking Society		50	0
Natural Resources, Dept Of	0001	General Fund	American Water Work Assn	1,435	1,440	
Natural Resources, Dept Of	0001	General Fund	American Water Works Association			1,440
Natural Resources, Dept Of	0001	General Fund	Assoc Of Midwest Fish	300	300	
Natural Resources, Dept Of	0001	General Fund	Assoc Of State & Territo	4,000	4,000	4,000
Natural Resources, Dept Of	0001	General Fund	ASSOC OF STATE DAM	468	491	491
Natural Resources, Dept Of	0001	General Fund	Assoc State & Interstate	10,924	10,737	
Natural Resources, Dept Of	0001	General Fund	ASSOCIATION OF AMERICAN	300	300	
Natural Resources, Dept Of	0001	General Fund	Association Of American State Geologists			300
Natural Resources, Dept Of	0001	General Fund	Association of Boards of	3,600	1,800	
Natural Resources, Dept Of	0001	General Fund	Association of Boards of Certification			1,800
Natural Resources, Dept Of	0001	General Fund	Association of Clean Water Administrator			10,737
Natural Resources, Dept Of	0001	General Fund	ASSOCIATION OF STATE	9,200	9,200	
Natural Resources, Dept Of	0001	General Fund	Bellevue Chamber Of Commerce			75
Natural Resources, Dept Of	0001	General Fund	BOONE AREA CHAMBER OF COMMERCE			175
Natural Resources, Dept Of	0001	General Fund	Cedar Rapids Area Chamber of Commerce			220
Natural Resources, Dept Of	0001	General Fund	Central Iowa Tourism Region			150
Natural Resources, Dept Of	0001	General Fund	CHAMBER OF COMMERCE OF GRINNELL			169
Natural Resources, Dept Of	0001	General Fund	Clear Lake Area Chamber of Commerce			200
Natural Resources, Dept Of	0001	General Fund	CRESTON CHAMBER OF COMMERCE			115
Natural Resources, Dept Of	0001	General Fund	Eastern Iowa Tourism Association			0
Natural Resources, Dept Of	0001	General Fund	Environmental Council Of	11,000	11,000	11,000
Natural Resources, Dept Of	0001	General Fund	Hampton Area Chamber of Commerce			85
Natural Resources, Dept Of	0001	General Fund	HEWLETT-PACKARD COMPANY		491	
Natural Resources, Dept Of	0001	General Fund	INDIANOLA CHAMBER OF COMMERCE			100
Natural Resources, Dept Of	0001	General Fund	Instream Flow Council	250		
Natural Resources, Dept Of	0001	General Fund	INSTREAM FLOW COUNCIL IN		500	0
Natural Resources, Dept Of	0001	General Fund	INTERNATIONAL ASSOC OF		200	0
Natural Resources, Dept Of	0001	General Fund	INTERNATIONAL ASSOCIATION OF NATURAL RESOURCE			200
Natural Resources, Dept Of	0001	General Fund	International Hunter Edu	400		2,000
Natural Resources, Dept Of	0001	General Fund	Int'L Assoc Of Fish&Wldf	21,985	22,776	23,164

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				2011	2012	2013
Natural Resources, Dept Of	0001	General Fund	Iowa Groundwater Association			200
Natural Resources, Dept Of	0001	General Fund	Mid-States Organized	500	250	
Natural Resources, Dept Of	0001	General Fund	MID-STATES ORGANIZED CRIME INFORMATION			250
Natural Resources, Dept Of	0001	General Fund	MIDWEST ASSOCIATION OF	1,800	1,800	2,300
Natural Resources, Dept Of	0001	General Fund	MISSISSIPPI FLYWAY INC.	1,000	1,700	1,700
Natural Resources, Dept Of	0001	General Fund	MISSISSIPPI INTERSTATE	1,500	1,500	0
Natural Resources, Dept Of	0001	General Fund	MISSISSIPPI INTERSTATE COOPERATIVE RESOURCE			1,500
Natural Resources, Dept Of	0001	General Fund	MISSOURI RIVER ASSOC OF	8,333		
Natural Resources, Dept Of	0001	General Fund	Missouri River Natural	1,500	1,500	1,500
Natural Resources, Dept Of	0001	General Fund	National Assn of State	950	950	
Natural Resources, Dept Of	0001	General Fund	National Assoc Boating	6,000	6,000	6,000
Natural Resources, Dept Of	0001	General Fund	National Association Of	8,600	9,050	8,800
Natural Resources, Dept Of	0001	General Fund	NATIONAL ASSOCIATION OF STATE OUTDOOR			950
Natural Resources, Dept Of	0001	General Fund	NATIONAL ASSOCIATION OF STATE PARK DIRECTORS			2,000
Natural Resources, Dept Of	0001	General Fund	NATIONAL OFF HIGHWAY VEHICLE CONSERVATION			300
Natural Resources, Dept Of	0001	General Fund	NATIONAL POLL PREVENTION	400	495	495
Natural Resources, Dept Of	0001	General Fund	NATIONAL SAFE BOATING CO	150	150	
Natural Resources, Dept Of	0001	General Fund	NATIONAL SHOOTING SPORTS	100	100	0
Natural Resources, Dept Of	0001	General Fund	National Water Safety Congress Inc		200	0
Natural Resources, Dept Of	0001	General Fund	NORTHEAST RECYCLING	3,000	3,000	3,000
Natural Resources, Dept Of	0001	General Fund	NORTHEASTERN AREA ASSOCI		50	500
Natural Resources, Dept Of	0001	General Fund	NORTHERN ASSOCIATION OF BOATING ADMINISTRATOR		400	0
Natural Resources, Dept Of	0001	General Fund	POLK CITY CHAMBER OF COMMERCE			110
Natural Resources, Dept Of	0001	General Fund	PRACTICE GREENHEALTH		199	199
Natural Resources, Dept Of	0001	General Fund	Prairie du Chien Area Chamber of Commerce			194
Natural Resources, Dept Of	0001	General Fund	PRODUCT STEWARDSHIP INST	6,000	6,000	6,000
Natural Resources, Dept Of	0001	General Fund	Upper Mississippi River	14,000	14,000	12,000
Natural Resources, Dept Of	0001	General Fund	UPPER MISSISSIPPI RIVER CONSERVATION			2,000
Natural Resources, Dept Of	0001	General Fund	WATCHABLE WILDLIFE INC		1,000	0
Natural Resources, Dept Of	0001	General Fund	WEST DES MOINES CHAMBER OF COMMERCE			209
Natural Resources, Dept Of	0001	General Fund	(blank)			500
Natural Resources, Dept Of	0001	General Fund	Western Iowa Tourism Region			150
Natural Resources, Dept Of	0001	General Fund	Wildlife Management Institute Incorporated			1,500
Natural Resources, Dept Of Total				119,295	111,629	110,378
Office of Energy Independence	0956	Iowa Power Fund	Iowa Wind Energy Assoc	100		
Office of Energy Independence	0956	Iowa Power Fund	National Association Of	3,750		
Office of Energy Independence Total				3,850		
Parole Board	0001	General Fund	Associaton of Paroling Authorities Internatio			350
Parole Board Total						350
Professional Licensing/Reg	0001	General Fund	ASSOCIATION OF APPRAISER	350	350	350
Professional Licensing/Reg	0001	General Fund	Association of Real Esta	0	1,270	1,270
Professional Licensing/Reg	0001	General Fund	Association of Real Estate License			1,395
Professional Licensing/Reg	0001	General Fund	Council Of Landscape	5,020	5,170	5,325
Professional Licensing/Reg	0001	General Fund	National Assn State	5,300	5,300	5,300
Professional Licensing/Reg	0001	General Fund	National Council Of	6,500	6,500	
Professional Licensing/Reg	0001	General Fund	NATIONAL COUNCIL OF ARCH	10,500	10,500	10,500
Professional Licensing/Reg	0001	General Fund	National Council Of Engineering			6,500
Professional Licensing/Reg Total				27,670	29,090	30,640
Public Defense, Dept Of	0001	General Fund	Adjutants General Assn	250	250	
Public Defense, Dept Of	0001	General Fund	Adjutants General Association of the US			250
Public Defense, Dept Of	0001	General Fund	American Society Heating		500	
Public Defense, Dept Of	0001	General Fund	American Society Of Heating Refrigeration & A			255
Public Defense, Dept Of	0001	General Fund	Assoc Of Energy Engineer	185	370	185
Public Defense, Dept Of	0001	General Fund	Central Iowa EMS Directors Association	50	0	
Public Defense, Dept Of	0001	General Fund	Construction	300	310	
Public Defense, Dept Of	0001	General Fund	Construction Specifications Institute			320
Public Defense, Dept Of	0001	General Fund	EXECUTIVE FUNC MGMT		25	

State Expenditures for Organizational Dues

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Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year		
				2011	2012	2013
Public Defense, Dept Of	0001	General Fund	International Interior			488
Public Defense, Dept Of	0001	General Fund	Iowa Public Procurement	20	0	
Public Defense, Dept Of	0001	General Fund	NATIONAL ASSOC OF STATE	200	200	
Public Defense, Dept Of	0001	General Fund	National Fire Protection	150		165
Public Defense, Dept Of	0001	General Fund	National Guard Assoc.	2,339	2,354	2,350
Public Defense, Dept Of	0001	General Fund	(blank)			300
Public Defense, Dept Of Total				3,494	4,009	4,313
Public Employment Relations	0001	General Fund	Association of Labor Rel	800	400	
Public Employment Relations	0001	General Fund	Association of Labor Relations Agencies			400
Public Employment Relations Total				800	400	400
Public Health, Dept Of	0001	General Fund	ADM IN MED SOCIETY	1,000	1,000	1,000
Public Health, Dept Of	0001	General Fund	Alliance of States with	200		
Public Health, Dept Of	0001	General Fund	American Assn Of State	800		
Public Health, Dept Of	0001	General Fund	American Assoc Dental Ad	300	300	300
Public Health, Dept Of	0001	General Fund	American Assoc Dental Ex	1,900	1,960	2,018
Public Health, Dept Of	0001	General Fund	AMERICAN ASSOC OF DENTAL AD.		300	0
Public Health, Dept Of	0001	General Fund	American Association of		800	800
Public Health, Dept Of	0001	General Fund	Assoc Of Marital/Family	500	500	
Public Health, Dept Of	0001	General Fund	Assoc Of Regulatory	900	900	900
Public Health, Dept Of	0001	General Fund	Association Marital Family Therapy Regulatory			500
Public Health, Dept Of	0001	General Fund	Association of Problem	1,500	1,500	1,500
Public Health, Dept Of	0001	General Fund	Association Of Social	1,000	1,000	
Public Health, Dept Of	0001	General Fund	Association Of Social Work Boards			1,000
Public Health, Dept Of	0001	General Fund	Association of State &		100	
Public Health, Dept Of	0001	General Fund	Association of State and	50,006	2,018	2,153
Public Health, Dept Of	0001	General Fund	Association of State and Territorial Health			24,000
Public Health, Dept Of	0001	General Fund	Association State & Territorial Health Office			24,000
Public Health, Dept Of	0001	General Fund	Conference of Radiation		515	
Public Health, Dept Of	0001	General Fund	Conference of Radiation Control Directors			460
Public Health, Dept Of	0001	General Fund	Council Of State & Terr		1,200	
Public Health, Dept Of	0001	General Fund	Council On Licensure			240
Public Health, Dept Of	0001	General Fund	Federation Chiropractic	1,180	1,240	1,300
Public Health, Dept Of	0001	General Fund	Federation Of Podiatric		1,025	1,025
Public Health, Dept Of	0001	General Fund	FEDERATION OF ST MASSAGE	3,116	1,610	
Public Health, Dept Of	0001	General Fund	FEDERATION OF STATE MASSAGE THERAPY BOARDS			1,648
Public Health, Dept Of	0001	General Fund	Federation of State Medi	2,000	2,400	2,400
Public Health, Dept Of	0001	General Fund	Federation of State Phys	500	700	700
Public Health, Dept Of	0001	General Fund	Federation St. Bds. Phy	2,500	2,500	2,500
Public Health, Dept Of	0001	General Fund	Health Level Seven Inter	1,000		
Public Health, Dept Of	0001	General Fund	Healthcare Information Management Systems Soc		640	640
Public Health, Dept Of	0001	General Fund	International Conf Of	250	250	250
Public Health, Dept Of	0001	General Fund	Iowa Public Health Assoc	400	500	
Public Health, Dept Of	0001	General Fund	Iowa Public Health Association Foundation			500
Public Health, Dept Of	0001	General Fund	Jean M Rhodes			15
Public Health, Dept Of	0001	General Fund	Mark D Mather		15	
Public Health, Dept Of	0001	General Fund	Nati Interstate Council	200	200	310
Public Health, Dept Of	0001	General Fund	National Assn State Cont		200	
Public Health, Dept Of	0001	General Fund	National Association Of	1,650	1,495	1,700
Public Health, Dept Of	0001	General Fund	National Association Of Boards of Pharmacy			250
Public Health, Dept Of	0001	General Fund	National Council of Stat	6,400	6,400	6,000
Public Health, Dept Of	0001	General Fund	National Council of State Boards of Exams For			400
Public Health, Dept Of	0001	General Fund	National Forum of Nursing Workforce Centers			1,000
Public Health, Dept Of	0001	General Fund	North Dakota Board of Ph	50	50	50
Public Health, Dept Of	0001	General Fund	WELLNESS COUNCIL OF IA	1,000		
Public Health, Dept Of	0001	General Fund	(blank)	-27,515	22,090	-22,464
Public Health, Dept Of	0024	Vital Records Fund	NAPHSIS	2,450	2,450	2,450
Public Health, Dept Of	0153	Idph Gifts & Grants Fund	American Association Of Grant Professionals		0	

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Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year		
				2011	2012	2013
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	American Grant Writers Association		75	
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	ASSOC OF IMMUNUZATION	500	500	
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	ASSOC OF STATE & TERR		200	
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	Assoc Of State & Territo	400	400	400
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	Assoc State Terr	400		
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	Association of Immunization Managers			500
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	Association of Public Health Nurses			400
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	Association of State &	100		100
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	Association of State and	1,000	400	1,000
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	Council Of State & Terr	1,200		1,200
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	Health Level Seven Inter		1,050	
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	Health Level Seven International			1,050
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	Iowa Association of Rural Health Clinics			250
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	Iowa Consortium for Comprehensive Cancer Cont			250
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	IOWA FOOD SYSTEMS ALLIAN	100	100	100
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	Iowa Rural Health Assoc		175	175
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	NATI ASSOC ST EMS OFF	1,200	1,200	1,500
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	National Alliance of Sta	4,300	4,300	4,300
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	National Assoc Of Local		225	245
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	NATIONAL ASSOC OF STATE	12,500	25,000	
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	National Assoc Of Wic Di	2,563		
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	National Association of State Alcohol & Drug			12,500
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	National Coalition Of STD Directors			1,250
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	National Family Planning	5,000		
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	National Organization of	1,000	2,000	
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	National Public Health	400	400	
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	National Public Health Information Coalition			400
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	National Rural Health As	660	660	
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	National Rural Health Association			675
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	National Rural Recruitme	3,000	7,500	
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	National Stroke Association			80
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	National Tuberculosis	100	0	
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	National WIC Association		2,102	2,248
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	Safe States Alliance	575		575
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	WELLNESS COUNCIL OF IA		1,000	1,000
Public Health, Dept Of	0153	ldph Gifts & Grants Fund	(blank)	1,000	-18,000	3,926
Public Health, Dept Of	0983	Governmental Public Health System Fund	Iowa Performance Excellence Consortium			413
Public Health, Dept Of	0983	Governmental Public Health System Fund	(blank)			300
Public Health, Dept Of Total				89,285	85,145	94,382
Public Safety, Dept Of	0001	General Fund	Assoc of Public Safety C	184	184	184
Public Safety, Dept Of	0001	General Fund	ASSOC OF STATE CRIMINAL		500	
Public Safety, Dept Of	0001	General Fund	Association of State Criminal Investigative			500
Public Safety, Dept Of	0001	General Fund	Governers Highway Safety	7,285	7,385	7,385
Public Safety, Dept Of	0001	General Fund	International Associatio	1,750	1,750	
Public Safety, Dept Of	0001	General Fund	International Association of Chiefs of Police			1,750
Public Safety, Dept Of	0001	General Fund	International Code	280	350	350
Public Safety, Dept Of	0001	General Fund	Law Enforce Intel Unit	595	595	
Public Safety, Dept Of	0001	General Fund	Law Enforcement Intelligence Unit			595
Public Safety, Dept Of	0001	General Fund	Mid-States Organized	300	300	
Public Safety, Dept Of	0001	General Fund	MID-STATES ORGANIZED CRIME INFORMATION			300
Public Safety, Dept Of	0001	General Fund	National Alliance of Dru		200	
Public Safety, Dept Of	0001	General Fund	National Alliance of State Drug Enforcement			200
Public Safety, Dept Of	0001	General Fund	NATIONAL ASSOCIATION			400
Public Safety, Dept Of	0001	General Fund	NATIONAL ASSOCIATION OF WOMEN HIGHWAY SAFETY		25	25
Public Safety, Dept Of	0001	General Fund	National Emergency Numbr	130	130	130
Public Safety, Dept Of	0001	General Fund	National Fire Protection	150	705	
Public Safety, Dept Of	0001	General Fund	National Fire Protection Intl Assoc			165

State Expenditures for Organizational Dues

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Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year		
				2011	2012	2013
Public Safety, Dept Of	0001	General Fund	Operation Combined Accident Reduction Effort			500
Public Safety, Dept Of	0001	General Fund	Search Group Inc	6,500	6,500	6,500
Public Safety, Dept Of	0001	General Fund	United States Police		40	
Public Safety, Dept Of	0030	Gaming Enforcement Revolving Fund	North American Gaming	425	475	475
Public Safety, Dept Of	0030	Gaming Enforcement Revolving Fund	ORGANIZATION OF RACING INVESTIGATORS			100
Public Safety, Dept Of	0060	Asset Sharing Fund	NATIONAL ASSOCIATION	400		
Public Safety, Dept Of Total				17,999	19,139	19,559
Racing Commission - Inspect and Appeals	0001	General Fund	Assoc Racing Comm Intl	5,000		
Racing Commission - Inspect and Appeals	0035	Racing and Gaming Revolving Fund	Assoc Racing Comm Intl		5,000	
Racing Commission - Inspect and Appeals	0035	Racing and Gaming Revolving Fund	ASSOCIATION RACING COMMISSIONERS INTERNATIONA			5,000
Racing Commission - Inspect and Appeals	0035	Racing and Gaming Revolving Fund	Racing Unlimited Inc			0
Racing Commission - Inspect and Appeals Total				5,000	5,000	5,000
Regents, Board Of	0001	General Fund	Assoc of Govt Accountant	48	95	
Regents, Board Of	0001	General Fund	Association Of Governing	10,500	10,900	10,900
Regents, Board Of	0001	General Fund	College & University Pro	735	735	735
Regents, Board Of	0001	General Fund	Iowa Coordinating Council For Post High Schoo		300	
Regents, Board Of	0001	General Fund	Iowa Society Of Cpa's	150		160
Regents, Board Of	0001	General Fund	National Association Of	300		2,500
Regents, Board Of	0001	General Fund	PATRICE M SAYRE	200	160	
Regents, Board Of	0001	General Fund	State Higher Education	10,517	13,590	14,949
Regents, Board Of	0001	General Fund	TIMOTHY B COOK	219	0	
Regents, Board Of Total				22,669	25,780	29,244
Revenue	0001	General Fund	Federation Of Tax Adm.	19,264	20,764	20,764
Revenue	0001	General Fund	INFO SYS AUDIT & CONTROL		170	
Revenue	0001	General Fund	International Associatio	350	175	175
Revenue	0001	General Fund	Multistate Tax Comm	20,861	20,963	22,346
Revenue	0001	General Fund	National Tax Assn	740	370	370
Revenue	0001	General Fund	Society For Human		180	
Revenue	0001	General Fund	STREAMLINED SALES TAX GO	19,544	19,645	21,080
Revenue	0001	General Fund	(blank)		-180	480
Revenue Total				60,759	62,087	65,215
Secretary Of State	0001	General Fund	Election Center, The	400	350	700
Secretary Of State	0001	General Fund	INTERNATIONAL ASSOCIATION OF COMMERCIAL ADMIN			300
Secretary Of State	0001	General Fund	National Association Of	4,357	5,987	6,161
Secretary Of State	0001	General Fund	National Association St	400	415	415
Secretary Of State Total				5,157	6,752	7,576
State Fair	0699	Iowa State Fair Foundation	Iowa State Fair	4,444	6,022	1,651
State Fair Total				4,444	6,022	1,651
State Public Defender/DIA	0001	General Fund	National Legal Aid & Def		225	225
State Public Defender/DIA Total					225	225
Transportation, Dept Of	0137	Primary Road Fund	HEAVY VEHICLE ELECTRONIC LICENSE PLATE INC			7,500
Transportation, Dept Of	0137	Primary Road Fund	INTELLIGENT TRANSPORTATION SOCIETY OF AMERICA			2,850
Transportation, Dept Of	0137	Primary Road Fund	Intelligent Transportation Systems			4,000
Transportation, Dept Of	0137	Primary Road Fund	Mid-States Organized Crime Info Center			300
Transportation, Dept Of	0137	Primary Road Fund	TAPE EDIT1	300	10,300	
Transportation, Dept Of	0143	DOT Operating Fund-84	AIRCRAFT OWNERS & PILOTS ASSOCIATION			45
Transportation, Dept Of	0143	DOT Operating Fund-84	AMERICAN ASSN OF AIRPORT EXECUTIVES			3,550
Transportation, Dept Of	0143	DOT Operating Fund-84	American Assoc of State Hwy & Trans Officials			74,288
Transportation, Dept Of	0143	DOT Operating Fund-84	AMERICAN PUBLIC WORKS ASSOCIATION			2,070
Transportation, Dept Of	0143	DOT Operating Fund-84	AMES CHAMBER OF COMMERCE			1,594
Transportation, Dept Of	0143	DOT Operating Fund-84	ASSOC OF TRANSPORTATION SAFETY INFO PROFESS			75
Transportation, Dept Of	0143	DOT Operating Fund-84	Association of Public Safety Communication Of			69
Transportation, Dept Of	0143	DOT Operating Fund-84	COMMERCIAL VEHICLE SAFETY ALLIANCE			7,900
Transportation, Dept Of	0143	DOT Operating Fund-84	HEAVY VEHICLE ELECTRONIC LICENSE PLATE INC			7,500
Transportation, Dept Of	0143	DOT Operating Fund-84	Iowa Wind Energy Assoc			300
Transportation, Dept Of	0143	DOT Operating Fund-84	NATIONAL ASSOCIATION OF STATE FACILITIES ADMN			1,800
Transportation, Dept Of	0143	DOT Operating Fund-84	TAPE EDIT1	159,299	153,467	84,195

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Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year		
				2011	2012	2013
Transportation, Dept Of	0143	DOT Operating Fund-84	(blank)			-39,863
Transportation, Dept Of	0651	Materials & Equip Revolving	AMERICAN PUBLIC WORKS ASSOCIATION			138
Transportation, Dept Of	0651	Materials & Equip Revolving	TAPE EDIT1	116	119	
Transportation, Dept Of	0810	Road Use Tax Fund	MISSISSIPPI RIVER PARKWAY COMMISSION			15,000
Transportation, Dept Of	0810	Road Use Tax Fund	TAPE EDIT1	65,135	15,135	135
Transportation, Dept Of Total				224,850	179,021	173,446
Treasurer Of State	0001	General Fund	National Assc Of State	3,500	3,500	3,500
Treasurer Of State	0001	General Fund	National Association Of	7,600	8,400	9,200
Treasurer Of State	0072	Unclaimed Property	National Association Of	1,200	1,200	1,200
Treasurer Of State	0809	Pooled Money Investment	Iowa Treas Mgmt Assoc	250	250	
Treasurer Of State	0809	Pooled Money Investment	Iowa Treasury Management Association			250
Treasurer Of State Total				12,550	13,350	14,150
Utilities	0019	Commerce Revolving Fund	National Assn of Reg Uti	11,319	11,319	11,659
Utilities	0019	Commerce Revolving Fund	NATIONAL REG RES INST		14,625	
Utilities	0019	Commerce Revolving Fund	(blank)		-14,625	
Utilities	0426	Dual Party Relay Service	National Association for	225	225	225
Utilities	0426	Dual Party Relay Service	Telecomm Equip Dist Prog	250	250	250
Utilities Total				11,794	11,794	12,134
Veterans Affairs	0001	General Fund	National Assoc State Dir	800	800	800
Veterans Affairs	0001	General Fund	(blank)			-800
Veterans Affairs Total				800	800	0
Workforce Development	0001	General Fund	Interstate Labor Standards Association			300
Workforce Development	0001	General Fund	INTERSTATE LABR STAND AS	300	300	
Workforce Development	0001	General Fund	National Assn Govt Labor	3,000		1,500
Workforce Development	0001	General Fund	National Association Of	50	50	
Workforce Development	0001	General Fund	National Association of Occupational Safety			50
Workforce Development	0001	General Fund	Occupational Safety and	200		200
Workforce Development	0001	General Fund	(blank)	-1,600	1,600	-100
Workforce Development	0052	Special Contingency Fund	Association for Institutional Research			135
Workforce Development	0052	Special Contingency Fund	National Assn of State	24,000	21,000	24,000
Workforce Development	0052	Special Contingency Fund	National Governors Assn		9,100	
Workforce Development	0052	Special Contingency Fund	Occupational Safety and Health State Plan			100
Workforce Development	0052	Special Contingency Fund	Professional Developers of Iowa			300
Workforce Development	0052	Special Contingency Fund	(blank)	285	0	8,865
Workforce Development	0107	IWD Major Federal Programs	International Ec Dev Co		538	
Workforce Development	0107	IWD Major Federal Programs	(blank)		0	
Workforce Development	0108	Workforce Minor Programs	Britt Chamber of Commerce			75
Workforce Development	0108	Workforce Minor Programs	Garner Chamber of Commerce			75
Workforce Development	0108	Workforce Minor Programs	International Ec Dev Co		538	538
Workforce Development	0108	Workforce Minor Programs	Professional Developers	285	290	
Workforce Development	0108	Workforce Minor Programs	Siouxland Chamber Of			260
Workforce Development	0108	Workforce Minor Programs	Siouxland Chapter of the Society of			75
Workforce Development	0108	Workforce Minor Programs	(blank)	-285	0	0
Workforce Development	0442	Amateur Boxing Grants	Association of Boxing	200	200	200
Workforce Development	0442	Amateur Boxing Grants	(blank)	0	0	0
Workforce Development	0648	Boiler & Pressure Vessel Safety Fund	AMERICAN SOCIETY MECH EN		140	
Workforce Development	0648	Boiler & Pressure Vessel Safety Fund	MICHAEL R KLOSTERMAN			154
Workforce Development	0648	Boiler & Pressure Vessel Safety Fund	(blank)		0	0
Workforce Development	0953	Field Office Operating Fund	International Ec Dev Co			538
Workforce Development	0953	Field Office Operating Fund	(blank)			0
Workforce Development Total				26,435	33,755	37,264
Grand Total				2,147,902	2,063,534	2,241,284