

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of North Dakota

Wednesday, April 04, 2012

Case Number	Debtor Name		Division	Last Activity Date
00-30444	Helling, Kip & Julie		0	07/01/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Peoples Bank	\$64.00		6133BK
00-30485	Margaret Rogers		0	07/01/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	DL Enterprise Construction	\$26.00		6133BK
	DL Enterprises Construction	\$162.00		6133BK
00-30727	Cox		0	07/01/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ivan Tschieder	\$56.38		6133BK
	Ivan Tschieder	\$55.00		6133BK

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Case Number Debtor Name Division Last Activity Date

00-30964 OFFICE MACHINES & FURNITURE, I 0 11/13/2008

<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
3COM Corp	\$548.70		6047BK
Aaron Vasey	\$0.97		6047BK
Absolutely Clean Windows	\$0.85		6047BK
Acme Electric	\$2.75		6047BK
Ames Supply Co	\$2.70		6047BK
Brians Service Repair	\$3.68		6047BK
C.S. Doors, Inc.	\$1.39		6047BK
City of Minot	\$1.26		6047BK
Dakota West Contracting, Inc.	\$4.97		6047BK
Deli At the Fair	\$1.54		6047BK
Deluxe Corporation	\$46.14		6047BK
Edward Schaff	\$0.76		6047BK
Gracy Systems Lighting Products	\$63.96		6047BK
Guardian Lock & Safe	\$3.74		106000
Guardian Lock Co.	\$0.22		6047BK
Idea International Inc.	\$2.36		6047BK
Jay D. Carlson	\$24.70		6047BK
Jeffery L. Ellingson	\$3.35		6047BK
JP Cooke	\$1.68		6047BK
Kelly Services	\$4.82		6047BK
KFGO Radio	\$6.29		6047BK
Kyle D. Hellman	\$1.09		6047BK
M E Transfer	\$0.77		6047BK
Mac's Inc.	\$4.38		106000
MAC's Inc.	\$0.26		6047BK
Magic Candle Cakery	\$1.33		6047BK
Mathison Company	\$0.36		6047BK
Merisel, Inc.	\$45.78		6047BK
Missouri Valley Petroleum, Inc	\$3.45		6047BK
Modern Machine Works, Inc.	\$1.66		6047BK
Momuntum Textiles	\$1.49		6047BK
OK Tire Store	\$3.33		106000
OK Tire Stores	\$0.19		6047BK
Plus Corporation of America	\$5.76		6047BK
Ray Boltz	\$2.22		6047BK
Southwest Memory Intl.	\$0.97		6047BK
The Systems House, Inc.	\$80.21		6047BK
U Stamp It	\$3.89		6047BK
Vis Com Stytems, Inc.	\$2.34		6047BK
Waste Management of ND, Inc.	\$3.41		6047BK

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00-31061	MERLON D. SMITH	0	04/08/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Red River Collections	\$2.95	6047BK
01-30372	FREDRICK J. TANATA	0	05/16/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Conoco, Inc.	\$10.54	6047BK
01-30749	Howard, Robert & Joanne	0	05/18/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	American Express Centurion Bank	\$0.69	106000
	American Express Centurion Bank	\$1.76	106000
	American Express Travel Related	\$0.04	106000
	Arrow Financial Services	\$0.09	106000
	Bismarck Neurosurgical	\$0.00	106000
	Cenex Credit Card	\$0.02	106000
	Citibank Choice	\$0.47	106000
	Conoco Inc.	\$0.04	106000
	CrediTrust SPV 98-2, LLC	\$0.47	106000
	CrediTrust SPV 99-1, LLC	\$0.52	106000
	CrediTrust SPV 99-2	\$0.82	106000
	DCI Credit Services, Inc.	\$0.01	106000
	Discover Financial Services	\$0.45	106000
	Discover Financial Services	\$0.72	106000
	First Bankcard Center	\$0.77	106000
	First International Bank & Trust	\$1.62	106000
	First National Bank of Atlanta	\$0.95	106000
	Global Rated Eligible Asset Trust	\$0.63	106000
	Global Rated Eligible Asset Trust	\$0.36	106000
	Global Rated Eligible Asset Trust	\$0.95	106000
	Global Rated Eligible Asset Trust	\$1.26	106000
	Global Rated Eligible Asset Trust	\$0.95	106000
	Mayo Clinic	\$0.88	106000
	MBNA Bank	\$0.60	106000
	Mercy Medical Center	\$0.14	106000
	NCO Portfolio Funding	\$0.76	106000
	NOKCOL, LLC	\$0.62	106000
	Peoples Bank	\$0.71	106000
	Regional MRI Center	\$0.01	106000
	Universal Bank	\$0.29	106000

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01-30811	Marsland, Michael & Julie	0	06/30/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Al's Plumbing	\$0.79	106000
	American Express Centurion	\$4.30	106000
	Blue Rock Products Co.	\$0.47	106000
	Border States Electric	\$0.34	106000
	City Laundry Dry Cleaners	\$1.00	106000
	City of Williston	\$1.17	106000
	Dakota Food Equipment	\$1.12	106000
	Dean Foods North Central	\$0.56	106000
	Ecolab Pest Elimination	\$0.54	106000
	Fire Extinguishing Systems, Inc.	\$0.77	106000
	Friendly True Value	\$1.00	106000
	Keatings Home Furnishings Center	\$0.41	106000
	KFYR TV	\$1.05	106000
	Lystade Janitorial	\$1.45	106000
	North Dakota Workers Compensation	\$0.24	106000
	Polar Refrigeration Htg TNC	\$0.37	106000
	Thrift House	\$0.77	106000
02-30072	ELIANCE CORPORATION	0	06/15/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Ralph Beck	\$0.06	6047BK
	Kelsch Law Firm	\$3.31	6047BK
02-30241	CLAYTON HAROLD BRADFORD	0	07/28/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Montana Dakota Utilities	\$6.29	6047BK
02-30511	Inman, James Robert	0	07/24/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	BHG, Inc.	\$0.72	106000
	City of Bismarck	\$0.24	106000
	City of Bismarck	\$2.05	106000
	Dakota Communications	\$1.17	106000
	Gate City Bank	\$1.55	106000
	KMBY TV	\$4.45	106000
	McLeod USA	\$1.80	106000
	Schulz Lervick Geiermann	\$3.84	106000
02-30512	BARRY E. NITZKORSKI	0	10/15/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Harlequin Fabrics & Wallcoverings	\$13.41	6047BK

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02-30590	Getz, Brad R	0	07/01/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Chase Manhattan Bank USA	\$4.96	106000
	Ecast Settlement Corporation	\$3.02	106000
	Farmers Union Oil	\$0.17	106000
02-30788	Henley, David and Deborah	0	12/16/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	AAFES	\$39.07	6047BK
02-31256	Elroy E. Wolf	0	08/11/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	West River Telephone	\$2.66	6047BK
02-31274	VINCENT T. BECHTOLD	0	01/28/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Innovative Financial Systems	\$2.84	6047BK
02-31741	MARGARET D. MCNARY	0	03/29/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Margaret McNary	\$0.05	6047BK
	Service Drug	\$1.23	6047BK
02-31879	WILLIAM LOPEZ	0	05/16/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Citibank (SD) NA	\$52.56	6047BK
	Williams, Babbit, Weisman	\$165.00	6047BK
03-30017	Keller, Charles and Bernice	0	11/14/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Wells Fargo Fin. Natl Bank	\$4.43	6047BK
03-30036	Klocke, Gregory	0	07/01/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Central Dakota Veterinary Clinic	\$0.56	106000
	Farm Plan Corporation	\$1.30	106000
	Mark Rue	\$1.26	106000
	ND AG Mediation Service	\$0.22	106000
	Recovery Services	\$1.36	106000
03-30312	LLOYD H. BEABER	0	08/14/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	First North American National Bank	\$71.26	6047BK
03-30556	John and Tamela Boehm	0	11/23/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Harvey Tire Center, Inc.	\$4.23	6047BK

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03-30933	SUN VALLEY PRODUCTS, INC.	0	03/23/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Compressed Air Technologies, Inc	\$62.08	6047BK
	Fargo Iron & Metal Co. Inc.	\$4.88	6047BK
03-31266	JEFFREY G. RODGERS	0	03/03/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Farmers Union Oil/Rugby	\$4.27	6047BK
03-31268	DONALD SCOTT HARTOG	0	07/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Phillips 66 Company	\$13.66	6047BK
03-31805	Crayne, James and Rebecca	0	12/16/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Johnson & Associates	\$0.34	6047BK
	Johnson & Associates	\$5.11	6047BK
	Johnson & Associates	\$1.55	6047BK
	Johnson & Associates	\$9.66	6047BK
03-31911	RAYMOND JOHN KILWEIN	0	09/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	US Bank Corp.	\$91.85	6047BK
04-30191	KRISTA REYNOLDS	0	02/13/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Alice Johns	\$37.00	6047BK
04-30217	Klave, John	0	07/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Homecoming Financial	\$139.00	6133BK
04-30518	MARK N. HAFNER	0	09/26/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	U.S. Bank/Elan	\$196.27	6047BK
04-30864	JOHN R. RIDLEY	0	06/29/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Bank of America, N.A.	\$8.00	6047BK
04-30884	Raveling, Donald and Sharyn	0	10/11/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Radiology Consultants,PC	\$3.89	6047BK
	Trinity Medical Group	\$1.23	6047BK
04-31825	TIMOTHY MICHAEL VICK	0	03/31/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Timothy M. & Geneice D. Vick	\$0.38	6047BK

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04-31961	Branden, Lisa	0	01/18/2006
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Sand Fischer Real Estate	\$83.00	6047BK
04-32069	TERRAL LEE ZITTELMAN	0	02/29/2008
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Charlotte Zittelman	\$21.30	6047BK
04-32130	RYAN J. OLANDER	0	11/20/2007
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Pathology Consultants, PC	\$3.83	6047BK
04-32215	Collins, Glen R.	0	03/13/2006
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Ameriquest Mortgage Company	\$1.63	6047BK
05-30023	Grindberg	0	09/28/2005
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American Express Travel	\$1.58	6047BK
	Target National Bank	\$4.03	6047BK
05-30032	CHARLES H. BELL	0	08/29/2008
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	HC Processing Center	\$19.80	6047BK
05-30285	JAMES STOGNER	0	06/29/2007
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bank of America, N.A.	\$23.00	6047BK
	Bank of America, N.A.	\$27.00	6047BK
05-30301	Gaschk, Bryan	0	12/12/2005
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Meritcare	\$0.73	6047BK
05-30364	BRIAN LEE HANSON	0	04/28/2006
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	ABU Trailers, Inc.	\$1.99	6047BK
	Citibank SD NA	\$1.67	6047BK
	Citibank SD NA	\$1.70	6047BK
	Citibank USA NA	\$2.52	6047BK
	Consulting Radiologists Ltd	\$1.04	6047BK
	Danielle Bulzomi	\$1.81	6047BK
	Jamestown Water Dept.	\$2.02	6047BK
	Mackenzie & Reissour	\$1.33	6047BK
	Macs Inc	\$1.40	6047BK
	Montana Dakota Utilities Co	\$2.56	6047BK
	Ottertail Power Company	\$1.66	6047BK
	Radiology Services PA	\$0.70	6047BK

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05-30367	DOUGLAS BERGAN	0	05/23/2006
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Midland Credit Management	\$3.52	6047BK
05-30422	JASON JAMES MARTODAM	0	03/17/2006
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	North Central Grain	\$0.35	6047BK
05-30451	RONALD ANTHONY HODGE	0	05/05/2008
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	eCast Settlement Corporation	\$4.64	6047BK
05-30678	MARLIN A. KARLSTAD	0	08/26/2010
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	PRA Receivables Management, LLC	\$49.10	6047BK
	PRA Receivables Management, LLC	\$18.96	6047BK
05-30688	BLANE ROBERT SWANSON	0	06/29/2007
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bank of America, N.A.	\$10.00	6047BK
05-30750	Anderson, Cathryn	0	12/08/2005
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Midwest Pest - One Shots	\$3.87	6047BK
05-30829	SCOTT WAYNE BOSLER	0	12/15/2006
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	AES/PHEAA	\$1.24	6047BK
05-31229	CHAD FRANKLIN	0	12/01/2008
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Chad and Amy Franklin	\$0.65	6047BK
05-31292	RACHEL DEE IBES	0	09/26/2007
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Meritcare Health System	\$4.90	6047BK
05-31385	MICHAEL DAVIS	0	05/29/2009
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Car Now Acceptance	\$0.06	6047BK
05-31541	ROBERT LLOYD KLEVEN	0	03/10/2006
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Collection Center, Inc.	\$4.73	6047BK
05-31552	LESLIE FROEHLICH	0	01/29/2009
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	The Education Resources Institute	\$175.20	6047BK
05-31673	ROBERT L. HANKS	0	12/30/2008
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Capital One Bank	\$19.59	6047BK

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05-31753	KELLY SCOTT CLARK	0	06/29/2009
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
Mack & Associates	\$13.77		6047BK
05-31768	DEBORAH L. DIMOND	0	12/30/2008
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
Capital One Bank	\$130.33		6047BK
05-31953	EDMUND QUENTON QUICK	0	12/30/2008
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
Capital One Bank	\$78.67		6047BK
05-32027	PAMELA RAE MARSH	0	12/10/2007
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
Citibank (USA) NA	\$4.55		6047BK
Recovery Management Systems Corporation	\$1.26		6047BK
SMC	\$0.54		6047BK
05-32390	ROBERT H. FERGUSON	0	11/17/2008
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
Security Plus	\$0.62		6047BK
Sunny 101.9 KBTO	\$3.74		6047BK
05-32413	KEVIN MILLER	0	01/29/2009
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
Capital One Bank	\$144.95		6047BK
05-32419	KEITH OLSON	0	12/30/2008
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
Capital One Bank	\$49.13		6047BK
05-32471	DEAN ROY GRENSTINER	0	12/30/2008
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
Capital One Bank	\$17.57		6047BK
05-32686	KAYLOR D. BAKER	0	12/30/2008
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
Capital One Bank	\$16.61		6047BK
05-32713	CHARLES JOHN BERG	0	12/30/2008
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
Capital One Bank	\$24.69		6047BK
05-32912	KENNITH R. LOWERY	0	12/30/2008
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
Capital One Bank	\$15.31		6047BK
05-32920	TESTNET, INC.	0	06/22/2007
<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
Edmond D. Brundell	\$2.93		6047BK

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05-33055	ROBERT A. SCHENKENBERG	0	06/22/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	BLB/SLND	\$4.81	6047BK
05-33146	KIMBERLY FAYE BAKER	0	06/15/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Kimberly Faye Baker	\$25.04	6047BK
05-33313	RODNEY LEE REISS	0	11/18/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	McKenzie Electric	\$1.13	6047BK
05-33472	NATHAN FRANCIS VOELLER	0	12/18/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Mid Dakota Clinic PC	\$3.93	6047BK
06-30195	SUSAN MILLER	0	04/08/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	The CIT Group/Commercial Services, Inc.	\$16.55	6047BK
	The CIT Group/Commercial Services, Inc.	\$46.08	6047BK
	The CIT Group/Commercial Services, Inc.	\$53.84	6047BK
06-30198	RICHARD ALAN RENICKER	0	01/29/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Capital One Bank	\$91.54	6047BK
06-30277	BUD D. FONTES	0	12/21/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Performance Capital Management, LLC	\$45.83	6047BK
	Performance Capital Management, LLC	\$10.78	6047BK
06-30343	KEITH CARL GRIMM	0	11/25/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Bank of America	\$26.94	6047BK
06-30413	GLENN A. PFARR	0	05/25/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Aspire Visa Gold	\$28.17	6047BK
06-30435	GARRY L. FANDRICH	0	01/28/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Medicine Shoppe	\$14.97	6047BK
06-30483	MICHAEL JAMES MADSEN	0	07/30/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Bank of America	\$57.06	6047BK
	eCast Settlement Corp	\$2.88	6047BK

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Case Number	Debtor Name	Division	Last Activity Date
06-30494	GREGORY SCHATZKE	0	07/05/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Premier Bankcard	\$4.12	6047BK
	Target National Bank	\$4.69	6047BK
06-30569	CINDY L. THOMAS	0	07/24/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Moorhead Public Service	\$2.89	6047BK
06-30643	MARCELLA KAREN FEIST	0	08/11/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Worldwide Financial Capital Bank	\$2.53	6047BK
06-30685	DENNIS ALLEN VOLKER	0	10/17/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Recovery Management Systems Corporation	\$4.07	6047BK
07-30028	TIMOTHY TORGERSON	0	05/25/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Northland Educators Federal Credit Union	\$51.07	6047BK
07-30061	DANIEL THOMAS HAAKENS ON	0	09/09/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Gate City Bank	\$11.72	6047BK
07-30074	STEVEN CUPERUS	0	06/29/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	SpeeDee	\$2.63	6047BK
	Wantech International Corp.	\$3.28	6047BK
	Zippo Manufacturing Company	\$1.67	6047BK
07-30092	DIANA KAYE THOMAS	0	08/29/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	American Servicing Company	\$0.93	6047BK
07-30120	CHRISTINE KELLY OBRIGEWITSCH	0	07/01/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Lake Region Collection	\$4.77	6047BK
	Meritcare	\$3.94	6047BK
07-30148	JAMES BRENT GUILLOT	0	10/01/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Dr. Solberg and Tong	\$4.58	6047BK
	Dr. Yeung CK ND	\$3.27	6047BK
	Emergency Medical Phys.	\$2.16	6047BK
	Wyoming Otolaryngology	\$1.62	6047BK

Unclaimed Funds Creditor Balance
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Case Number	Debtor Name	Division	Last Activity Date
07-30273	PAUL C. SANFORD	0	02/25/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Charlestown Power & Equipment Inc.	\$4.15	6047BK
	Larson Sales, Inc.	\$1.02	6047BK
07-30315	LYLE KEITH DAVIDSON	0	08/11/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Recovery Management Systems Corporation	\$4.46	6047BK
	Worldwide Financial Capital Bank	\$3.21	6047BK
07-30437	BRYON S MALPERT	0	08/26/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	PRA Receivables Management, LLC	\$14.08	6047BK
	PRA Receivables Management, LLC	\$34.90	6047BK
07-30520	RAYMOND JOSEPH WACHA	0	08/26/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	PRA Receivables Management, LLC	\$75.18	6047BK
	PRA Receivables Management, LLC	\$174.13	6047BK
	PRA Receivables Management, LLC	\$30.44	6047BK
07-30567	BRADLEY S DAHL	0	04/08/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Artison Die Cutters	\$1.16	6047BK
	FedEx Customer Information Service	\$1.29	6047BK
	Jobdig	\$4.59	6047BK
	Komori America Corp.	\$0.72	6047BK
	MBO America	\$3.00	6047BK
	Midwest Airfreight Shipper's Association	\$2.85	6047BK
	Protection Systems, Inc.	\$3.10	6047BK
	Twin City Sharpening	\$0.17	6047BK
07-30568	DEBRA ALBRECHT	0	07/21/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Meritcare Medical Group	\$0.82	6047BK
07-30618	ANTONIA LARSON	0	11/16/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Chase Bank USA, N.A.	\$2.80	6047BK
	eCast Settlement, assignee of	\$1.35	6047BK
	LVNV Funding, LLC, assignee of	\$3.30	6047BK
	World Financial Network National Bank	\$1.32	6047BK
07-30778	JEFFREY SHELDON KERR	0	04/08/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Internal Revenue Service	\$3,381.22	01/22/2010

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07-30831	TAMARA MARIE SCHLOSSER	0	10/30/2008
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Medcenter One- Q & R Clinic	\$2.89	6047BK
07-30852	MICHAEL ERWIN REITMEIER	0	09/22/2008
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Northern Plains Surgery Center	\$4.69	6047BK
	Red River Collections	\$1.70	6047BK
07-30922	GARY JOHN YANISH	0	01/24/2012
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Barnes County Ambulance	\$0.02	6047BK
07-30923	TAMMY LEE SCHMIDT	0	07/29/2009
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Auto Credit Inc.	\$0.17	6047BK
07-31012	JILL R SMITH	0	02/09/2009
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Meritcare Medical Group	\$1.63	6047BK
07-31026	JEFFREY AIKENS	0	10/03/2008
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Encore Hockey & One Hockey	\$4.55	6047BK
	Tanners Inc.	\$1.80	6047BK
07-31054	JEREMY STRAND	0	07/29/2009
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Dakota Electric	\$3.40	6047BK
07-31129	BRENT P KROPP	0	11/25/2009
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Internal Revenue Service	\$2.57	6047BK
07-31158	DUANE A DEGENSTEIN	0	08/18/2010
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Laske Financial Services	\$2.98	6047BK
	Recovery Management Systems Corporation	\$3.20	6047BK
08-30063	TERRANCE ARNOLD HELM	0	07/30/2009
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Discover Bank/DFS Services LLC	\$3.69	6047BK
08-30068	JEREMY A. HARMS	0	07/14/2009
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Chase Bank USA	\$3.93	6047BK
08-30079	JENNIFER W SMITH	0	10/15/2009
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	HSBC Bank Nevada, NA	\$2.19	6047BK
	Trinity Riverside	\$0.56	6047BK

Unclaimed Funds Creditor Balance
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Case Number	Debtor Name	Division	Last Activity Date
08-30124	JERALD TIBIATOWSKI	0	11/10/2008
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Elan Financial Services	\$4.90	6047BK
08-30177	AARON D CLEMENS	0	10/23/2008
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Red D Cash	\$2.07	6047BK
08-30183	JASON JAMES PULVER	0	06/25/2010
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Alltel	\$30.58	6047BK
08-30328	BRYCE L NIEMILLER	0	09/03/2009
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Capital Credit Union	\$3.99	6047BK
08-30375	STEVEN DUANE GIENGER	0	12/22/2008
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Recovery Management Systems Corporation	\$1.19	6047BK
08-30472	DARREN S WACHA	0	05/12/2009
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	PYOD LLC	\$1.63	6047BK
	Recovery Management Systems	\$2.01	6047BK
	Recovery Management Systems	\$1.53	6047BK
	Recovery Management Systems	\$1.07	6047BK
08-30589	LONNIE L. LUNDSTROM	0	07/29/2011
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	PYOD LLC its successors and assigns as	\$4.76	6047BK
	St. Alexius Heart & Lung	\$3.68	6047BK
	The Medicine Shoppe	\$1.92	6047BK
	Toman Engineering Co.	\$4.76	6047BK
08-30615	KRISTAL BENNETT	0	07/24/2009
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Recovery Management Systems Corporation	\$1.49	6047BK
08-30670	CONNIE JEAN CHRISTENSEN	0	08/06/2009
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Chase Bank USA, N.A.	\$3.84	6047BK
08-30766	GREGORY VERNON SANDNESS	0	09/14/2009
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Shaker Prairie Shop	\$3.84	6047BK

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08-30841	MAX A. CROUSE	0	09/03/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	DFS Services, LLC	\$2.56	6047BK
	Main Street Business Services, Inc.	\$0.33	6047BK
	Recovery Management Systems Corporation	\$2.32	6047BK
08-30847	STEPHEN M CREMEANS	0	09/15/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Roundup Funding, LLC	\$3.34	6047BK
08-30874	DALE MICHAEL MORTENSEN	0	09/03/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Midwest Credits, Inc.	\$3.56	6047BK
08-30917	PAUL G LAPKA	0	01/21/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Meritcare Clinic	\$1.05	6047BK
	Qwest Corporation	\$0.49	6047BK
09-30067	ARTHUR W. GILBERTSON	0	12/22/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Chase Bank USA, N.A.	\$4.94	6047BK
09-30332	THOMAS W BUTCHER	0	03/15/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	MeritCare Medical Group	\$1.68	6047BK
09-30363	THOMAS BERENS	0	03/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	County Hearth	\$3.43	6047BK
	Dust Tex	\$4.57	6047BK
09-30366	JOLENE YANKEY	0	02/02/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Recovery Management Systems Corp.	\$2.21	6047BK
	Recovery Management Systems Corp.	\$2.74	6047BK
	Snohomish County PUD	\$0.59	6047BK
	Verizon Wireless	\$0.93	6047BK
09-30463	DAVID A BROOKS	0	03/23/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Comcast	\$2.95	6047BK
	Qwest Corporation	\$4.95	6047BK
09-30522	DAVID A. HANSON	0	04/09/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Recovery Management Systems Corp.	\$4.93	6047BK
	Recovery Management Systems Corp.	\$2.66	6047BK
	Sandbag Warehouse	\$2.74	6047BK

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09-30530	TROY HAGSETH	0	04/28/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Recovery Management Systems Corporation	\$0.78	6047BK
	Wells Fargo Financial North Dakota, Inc	\$4.74	6047BK
09-30634	CHERYL A. ARNESON	0	09/03/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	MeritCare Clinic	\$2.19	6047BK
	United Federal Credit Union	\$2.03	6047BK
09-30876	DONN J ROBERTSON	0	07/20/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Alerus Financial	\$2.31	6047BK
	Discover Bank	\$1.82	6047BK
	PRA Receivables Manangement, LLC	\$4.29	6047BK
09-31183	BRENT RICHARD DOCKTER	0	04/12/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Northern States Power dba Xcel Energy	\$4.52	6047BK
09-31359	JASON R. HERBOLD	0	07/27/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	MeritCare Medical Group	\$1.36	6047BK
09-31515	THOMAS A. SCHULTZ	0	07/30/2010
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Recovery Management Systems Corporation	\$3.97	6047BK
10-30229	CLINTON RAY ENNEN	0	04/12/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Capital Credit Union	\$4.00	6047BK
	Check Control	\$4.34	6047BK
	FCI	\$0.33	6047BK
	FCI	\$0.43	6047BK
	Great Plains Rehabilitation	\$1.48	6047BK
	Medcenter One Health Systems	\$2.75	6047BK
	Mid Dakota Clinic	\$3.28	6047BK
10-30439	JOSEPH A FREITAG	0	04/08/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Meritcare Medical Group	\$2.58	6047BK
10-30534	DURAND LUTZ	0	01/24/2012
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	SVC-Hawaii LP	\$0.32	6047BK
10-30672	TONY VAN BUI	0	09/15/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	GE Money Bank	\$0.28	6047BK

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10-30739	TODD S SCHLENKER	0	08/04/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	AmeriPride	\$0.25	6047BK
	Chase Bank USA NA	\$2.18	6047BK
	Cowboy's Digest	\$1.40	6047BK
	Dakota Design & Advertising	\$2.08	6047BK
	Dakota Engine Builders Incorporated	\$0.33	6047BK
	Dakota Sanistation	\$2.35	6047BK
	EcoWater Retail Services	\$0.50	6047BK
	Globe International Travel	\$1.86	6047BK
	Home of Economy	\$1.60	6047BK
	Horses All	\$3.51	6047BK
	Northern Wholesale Supply, Inc.	\$1.43	6047BK
	NW Tire	\$0.19	6047BK
	Officeland	\$0.35	6047BK
	Redneck Trailer Supplies	\$4.93	6047BK
	Vining Oil & Gas, LLC	\$0.77	6047BK
	Yellow Book Sales & Distribution Co, Inc	\$4.15	6047BK
10-31407	SHELLY HANSEN	0	06/27/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	American InfoSource LP	\$3.66	6047BK
11-30057	DENNIS L ZIEMER	0	12/22/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	DCI Credit Services	\$4.20	6047BK
	MedCenter One-Q and R Clinic	\$2.04	6047BK
	St. Joseph's Medical Center	\$1.80	6047BK
11-30098	CLARENCE G. RECK	0	11/15/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Internal Revenue Service	\$4.03	6047BK
11-30438	BONNIE S IRVINE	0	11/09/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	GE Money Bank	\$3.66	6047BK
	World Financial Network National Bank	\$2.68	6047BK
	World Financial Network National Bank	\$3.94	6047BK

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Case Number	Debtor Name	Division	Last Activity Date
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66-54	Smith, Inc.	0	07/11/2011
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<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
AC Supply	\$13.28		106000
Climate Control	\$1.20		106000
Jensen Mfg. Div. The Muter Co	\$18.45		106000
Northwestern Bell Telephone	\$27.23		6133BK
Peter Schmidt	\$6.59		106000
Ray Tennison	\$3.43		106000
Southern Neon	\$2.86		106000
Standard Forge	\$17.19		106000
The Rogness Equipment Co	\$11.68		106000
Xerox Company	\$2.28		106000

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67-86	Cox, George	0	07/11/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Arizona Bancorp	\$231.72	6133BK
	Arizona Bancorporation - Myer Leiber	\$211.93	6133BK
	Arrow Petroleum	\$67.43	6133BK
	Bakers Supply	\$359.64	6133BK
	Ben & Pearl Heald	\$2,106.44	6133BK
	Ben & Pearl Held	\$1,000.00	6133BK
	Brunson Transfer and Storage	\$176.61	6133BK
	Clark O. Orth Company	\$208.72	6133BK
	Complete Electric	\$20.66	6133BK
	Complete Electric Co.	\$41.74	6133BK
	Credit Management Inc.	\$343.58	6133BK
	E-Z Janitor Supply Company	\$86.70	6133BK
	Grace Ehlers	\$404.59	6133BK
	Grand Forks Ice & Fuel	\$35.32	6133BK
	Gross Electric	\$64.22	6133BK
	H E Everson Company	\$54.59	6133BK
	Harry Tappan & Sons	\$327.53	6133BK
	Kenneth and Freida Knapp	\$253.67	6133BK
	Kenneth Knapp	\$120.30	6133BK
	Knapp Plmb & Htg	\$88.02	6133BK
	L. Karp & Sons Inc.	\$1,079.20	01/29/1990 613300
	Mayflower Baking	\$111.50	6133BK
	Mayflower Baking	\$102.75	6133BK
	Norman E. Nelson, Sr.	\$32.11	6133BK
	Northern Propane Gas Company	\$32.11	6133BK
	Northland Packing Company	\$70.64	6133BK
	Riverhead Printing	\$93.12	6133BK
	S & K Poster	\$80.28	6133BK
	Sahuard Collection Services	\$285.78	6133BK
	Sioux Valley Corp	\$237.62	6133BK
	Sioux Valley Corp	\$113.41	6133BK
	Vidette Publications, Inc.	\$86.70	6133BK
68-279	WAC, Inc.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Unknown	\$797.72	6133BK
72-137	Wilcox, William	0	07/11/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Jay T. Rauh	\$12.70	106000
	Public Finance Corp	\$78.95	6133BK

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72-204	Kundert Aviation, Inc.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Peggy Fisher	\$66.36	6133BK
73-109	Endeco, Inc.	0	03/23/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Anderson Steel	\$672.76	6133BK
	Arthur Andersen	\$21,368.48	12/22/1992
	Consolidated Electric	\$498.65	6133BK
	Goeser	\$32.36	6133BK
	Madden Construction	\$939.92	03/19/1991
	Montana Credits	\$91.10	6133BK
	Montana Power	\$65.47	6133BK
	Refrigeration Supply	\$246.95	6133BK
	Xerox	\$508.08	12/23/2009
73-213	Advanced Plastics, Inc.	0	07/11/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Edwin Hansen	\$25.28	6133BK
	Ewald Erickson	\$66.89	6133BK
	Gerald Haberstroh	\$9.04	106000
	Harold Krage	\$43.37	6133BK
	Lester Scheff	\$64.90	6133BK
74-164	Palmer, Richard B.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Unknown	\$129.40	6133BK

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Case Number	Debtor Name		Division	Last Activity Date
74-20	PRS, Inc.		0	07/12/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Aris Gloves	\$1,106.95	03/30/1989	613300
	Big K, Inc.	\$1.72		106000
	Bismarck Tribune Company	\$0.88		106000
	Cadillac Plastic & Chemical	\$4.02		106000
	City of Seattle	\$67.20	03/30/1989	613300
	Consolidated Freightways	\$4.64		106000
	Cutters Exchange, Inc.	\$0.71		106000
	Dodgson Appliance	\$792.18	03/30/1989	613300
	Fargo Paper Co.	\$0.82		106000
	Frances Anderson	\$61.18	03/30/1989	613300
	Internal Revenue Service	\$2,521.83	03/30/1989	613300
	John Iverson Company	\$0.81		106000
	John Rauschenberger Co.	\$1.82		106000
	Kalamazoo Engineering	\$103.42	03/30/1989	613300
	Kirkwood Offices	\$152.56		6133BK
	Kraftbilt Products, Inc.	\$0.62		106000
	Lea & Sachs	\$184.16	10/16/1996	613300
	Lenzip Manufacturing	\$492.66	03/30/1989	613300
	Lincoln Rubber	\$670.91		6133BK
	Malcolm-Merle, Inc.	\$2.41		106000
	Malden Mills	\$1.48		106000
	Mrs. William (Mary M.)Bates	\$0.44		106000
	Mrs. William Butkovich	\$0.73		106000
	ND Tax Commissioner	\$4,050.02	03/30/1989	613300
	ND Unemployment	\$1,040.30	03/30/1989	613300
	ND Workmen's Compensation	\$13.67	03/30/1989	613300
	ND Workmen's Compensation Bureau	\$1.36		106000
	Norman G. Jensen, Inc.	\$3.43		6133BK
	Norman Jensen, Inc.	\$34.67		6133BK
	Northwestern Bell	\$63.16	03/30/1989	613300
	Olney's Inc.	\$1.46		106000
	Paulson Manufacturing	\$1,840.05	03/30/1989	613300
	Pirelli Sales	\$701.92		6133BK
	Speedy Tire	\$44.31	03/30/1989	613300
	Speedy's Tire Center, Inc.	\$4.38		106000
	State of Washington	\$300.54	04/06/1989	613300
	Talon, Division of Textron	\$3.90		106000
	The First National Bank & Trust Co.	\$209.64	03/30/1989	613300
	The Flying Tiger Line, Inc.	\$1.57		106000
	Tracy Heating	\$12.46		106000

Unclaimed Funds Creditor Balance
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Case Number	Debtor Name		Division	Last Activity Date
	Tracy Heating & Sheet Metal, Inc.	\$1.23		106000
	Willard Yule	\$3,670.66	11/14/1996	613300
74-21	PRS Products Mfg. Co.		0	07/13/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American Sports	\$555.82		6133BK
	American Sports	\$555.82		6133BK
	Andrews Knitting	\$65.97		6133BK
	Andrews Knitting	\$65.97		6133BK
	Aris Gloves	\$109.48		6133BK
	Aris Gloves	\$109.48		6133BK
	Citicorp	\$308.68	12/17/2003	6133BK
	Colorbrite	\$38.32		6133BK
	Colorbrite	\$38.32		6133BK
	Francis Anderson	\$6.05		106000
	Francis Anderson	\$6.05		106000
	Hart Motor Express	\$6.31		106000
	Hart Motor Express	\$6.31		106000
	Hoosier Tarpulin	\$81.32		6133BK
	Hoosier Tarpulin	\$81.32		6133BK
	ILC Industries	\$344.38		6133BK
	ILC Industries	\$344.38		6133BK
	Kalamazoo Engineering	\$10.23		106000
	Kalamazoo Engineering	\$10.23		106000
	Kirkwood Office Equipment	\$15.09		6133BK
	Kirkwood Office Equipment	\$15.09		6133BK
	Larson Olson	\$21.15		6133BK
	Larson Olson	\$21.15		6133BK
	Lea & Sachs	\$18.21		6133BK
	Lea & Sachs	\$18.21		6133BK
	Lenzip Manufacturing	\$48.72		6133BK
	Lenzip Manufacturing	\$48.72		6133BK
	Lincoln Rubber	\$66.35		6133BK
	Lincoln Rubber	\$66.35		6133BK
	ND State Fair	\$8.47		106000
	Pirelli Sales	\$69.42		6133BK
	Pirelli Sales	\$69.42		6133BK
	Pyrotex Corporation	\$92.94		6133BK
	Pyrotex Corporation	\$92.94		6133BK
	Shedd Brown	\$5.20		106000
	Shedd Brown	\$5.20		106000
	Willard Yule	\$363.02		6133BK
	Willard Yule	\$363.02		6133BK

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Case Number	Debtor Name	Division	Last Activity Date
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75-01920	King of Spuds, Inc.	0	07/14/2011
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<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
American Express Co	\$1.86		106000
American Institute of Backing	\$5.56		106000
Ardell Sannes	\$52.30		6133BK
Commercial Lighting Products, Inc.	\$2.40		106000
Coult Mortgage Corp	\$11.12		106000
Insurance Co of North America	\$5.21		106000
Johnson Farms	\$4.89		106000
Lawson Products, Inc.	\$5.59		106000
Mead Corporation	\$1.89		106000
Oppenheimer Company	\$1.27		106000
Parker Lighting Corp	\$1.04		106000
Robert E. Sherva	\$8.32		106000
Severin O. Spilde	\$48.69		6133BK
Telepro Parker Lighting	\$1.04		106000
Thomas F. Thompson	\$1.84		106000
Valley Chemical Laboratories, Inc.	\$106.90		6133BK

75-54	FM Construction Co.	0	07/18/2011
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<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
Brede, Inc.	\$0.57		106000
C. J.'s Rental, Inc.	\$0.91		106000
Ed Bekkerus	\$400.00		6133BK
Envelope Sales Company	\$0.34		106000
Gillette's Rental Center, Inc.	\$8.55		106000
Jean M. Olson	\$30.25		6133BK
John Hillree	\$319.00		6133BK
Knight Printing Company	\$0.48		106000
Northern School Supply Co.	\$0.22		106000

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Case Number	Debtor Name	Division	Last Activity Date
76-220	Hager, Jerome Peter	0	07/20/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Atty. Lyle Huseby	\$0.72	106000
	BankAmericard	\$0.27	106000
	City of Detroit Lakes	\$0.25	106000
	Dial Financial Corp. Inc.	\$0.39	106000
	First National Bank & Trust Co.	\$0.76	106000
	First National Bank of Denver	\$30.05	6133BK
	First National Bank of Denver	\$0.12	6133BK
	Herbst, Inc.	\$0.05	106000
	Holland's Landscaping & Garden Center	\$0.11	106000
	Ness, Inc.	\$0.29	106000
	Northern Propane Gas Co.	\$0.01	106000
	Shoreham Enterprises, Inc.	\$0.13	106000
	Straus Company	\$0.22	106000
	Thomas F. Selleys, Sr.	\$0.07	106000
	Unknown	\$29.00	6133BK
	White Drug Enterprises, Inc.	\$0.02	106000
	Wimmer's Jewelry, Inc.	\$0.05	106000
77-12	Viking Snowmobiles, Inc.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	E.C. McAfee Company	\$5.45	6133BK
	Elster Stundahl	\$11.41	6133BK
	Geimer, Rice & Arnold	\$4.35	6133BK
	John Alberg	\$59.72	6133BK
	Robert J. Roel	\$55.90	6133BK
	Robert W. Boles	\$12.42	6133BK
77-1317	Page, Dennis	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Forrest Bud Skeesick	\$1.37	6133BK
77-2039	Safford, Linwood John	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Environmental Services, Inc.	\$30.01	6133BK
77-2050	Hell, Rodney Dean	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Kutz & O'Brien, Inc..	\$0.06	6133BK

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Case Number	Debtor Name	Division	Last Activity Date
77-3010	Miller, William John	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Arrow Electric Supply	\$0.71	6133BK
	Carrington Rexall Drug Co.	\$0.08	6133BK
	Euickson Implement, Inc.	\$0.21	6133BK
	Foster County Independent	\$0.70	6133BK
	General Parts & Supply Co., Inc.	\$0.16	6133BK
	Hi Standard	\$3.73	6133BK
	Horvick Electrict Motor	\$0.13	6133BK
	John Iverson Company	\$1.41	6133BK
	ND Workmen's Compensation Bureau	\$0.26	6133BK
	Reinhard Bros. Company	\$0.37	6133BK
	St. Luke's Hospitals	\$0.76	6133BK
	Tri-County Electric Coop, Inc.	\$0.50	6133BK
77-3099	Goodman, Marshal	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Bluegrass, Ltd.	\$45.22	6133BK
	C. B. Electric, Inc.	\$32.72	6133BK
	Community National Bank	\$19.97	6133BK
	Credit Management Inc.	\$17.90	6133BK
	Madsen Specialties, Inc.	\$4.55	6133BK
	United States of America	\$4,043.48	6133BK
	Valley Plumbing & Heating Co.	\$17.93	6133BK
77-3112	Vashaw, Robert D.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Business Financial Service Inc.	\$3.14	6133BK
77-708	Garcia, Michael	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Regents of University of MN	\$36.65	6133BK
78-01001	Bjorklund, Joan E.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Morris Veterinary Center, Inc.	\$0.13	6133BK
	Wayne D. Peterson, DDS, PA	\$0.48	6133BK
78-1083	Munson, Mary Katherine	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Mary Katherine Munson	\$0.05	6133BK
78-1249	Kearney, Larry W.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Unknown	\$2.20	6133BK

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Case Number	Debtor Name	Division	Last Activity Date
78-2063	Hagen, Lyla Arlene	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Unknown	\$22.72	6133BK
78-2082	Carroll, Larry	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	North Star Electric Cooperative, Inc.	\$0.35	6133BK
	North Star Electrict Cooperative, Inc.	\$0.45	6133BK
	Soli Insurance, Inc.	\$0.41	6133BK
	Soli Insurance, Inc.	\$0.53	6133BK
	St. Thomas Implement Co.	\$0.94	6133BK
	St. Thomas Implement Co.	\$0.73	6133BK
78-2093	William E. Mitchell	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Chemical Industries, Inc.	\$0.16	6133BK
	Factory Fleet Tire & Rubber Co.	\$1.04	6133BK
	Factory/Fleet Tire & Rubbert Co.	\$71.25	6133BK
	Gourley Distributing Co.	\$0.66	6133BK
	S/S Electronics, Inc.	\$0.16	6133BK
	W. W. Grainer, Inc.	\$0.23	6133BK
78-220	Hager, Jerome Peter	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Unknown	\$29.00	6133BK
78-3007	Gregg, Gordon Edward	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Frank Sibicca & Co., Inc.	\$107.18	6133BK
78-3063	Mahanna, Patrick A.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Bryan L. Jalbert	\$1.00	6133BK
	Fargo Clinic Partnership	\$0.55	6133BK
	Farmers Cooperative Elevator Co.	\$0.38	6133BK
	Gaffaneys of Fargo, Inc.	\$0.69	6133BK
	Moore & Liberty Telephone Co.	\$0.57	6133BK
	Mrs. Earl J. Thompson	\$0.29	6133BK
	Rapp's Jack & Jill	\$0.20	6133BK

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Case Number	Debtor Name	Division	Last Activity Date
78-3074	Kalk, Vincent & Betty	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	CIT Financial Services	\$299.96	6133BK
	CIT Financial Services	\$1.42	6133BK
	Daves Apco Service	\$0.10	6133BK
	Maurices	\$0.32	6133BK
	Mikkelson Real Estate	\$0.33	6133BK
	Modern Electric	\$0.12	6133BK
	Public Finance	\$8.20	6133BK
	Public Finance	\$52.11	6133BK
	Radiologists, Ltd.	\$0.04	6133BK
	Rigels, Inc.	\$0.34	6133BK
	Thomas G. Fellman	\$0.61	6133BK
78-3083	Lorak, Inc.	0	09/16/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	First State Bank of LaMoure	\$12.70	6133BK
	First State Bank of LaMoure	\$13.45	106000
	Internal Revenue Service	\$8.36	106000
	Internal Revenue Service	\$7.89	6133BK
79-00239	Jern, Clayton	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Coast to Coast	\$0.48	6133BK
79-00240	Jern, Darlene Joyce	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Coast to Coast	\$0.96	6133BK
79-00527	Grafenstein, Richard	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Adams, Inc.	\$0.63	6133BK
	Anderson Building Center	\$0.11	6133BK
	J. C. Penney Co., In.c	\$0.66	6133BK
	Norman Co. Telephone Co., Inc.	\$0.39	6133BK
	St. Ansgar Hospital	\$2.29	6133BK
	Twin City Freight, Inc.	\$0.35	6133BK
79-05041	Luebke, Robert & Leona	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Al's Standard Service	\$0.25	6133BK
	Clyde's Market	\$0.26	6133BK
	Mitzel's Radiator & Upholstery Service	\$0.37	6133BK
79-124	Koffler, Maurice Raymond	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Western Decorating Center	\$0.24	6133BK

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Case Number	Debtor Name	Division	Last Activity Date
79-125	Koffler, Arlene Caroline	0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Western Decorating Center	\$0.88	6133BK
79-162	S & R Corporation	0	07/20/2011
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Mary Tuel	\$12.90	106000
	Unknown	\$0.12	106000
79-167	Wiese, Paul Frances	0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Coca-Cola Bottling Company	\$0.70	6133BK
79-222	Astro Construction, Inc.	0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Ronald L. Rawleigh	\$73.61	6133BK
79-41	Roach, Robert Samuel	0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	ND Workmen's Compensation Bureau	\$0.22	6133BK
80-01116	Omera, Patrick & Carol	0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Leonard Neiman	\$239.49	6133BK
80-05073	Harvest Gold, Inc.	0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
	Douglas Doll	\$0.06	6133BK
	Ernie Streifel	\$0.06	6133BK
	Gorden Thon	\$0.06	6133BK
	Lyle & Marcus Wagner	\$0.06	6133BK
	Roger Flick	\$0.06	6133BK
	Steven & David Flick	\$0.06	6133BK

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Case Number	Debtor Name	Division	Last Activity Date	
80-05097	Fargo Restaurant Supply & Equipment	0		
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Brown & Bigelow, Inc.	\$0.44		6133BK
	Brown & Bigelow, Inc.	\$0.92		6133BK
	Century-Mercury Motor Freight	\$0.77		6133BK
	City Water Dept	\$0.07		6133BK
	Consolidated Freightways Corp	\$0.61		6133BK
	General Parts & Supply Co., Inc.	\$0.48		6133BK
	General Trading Co. of Fargo	\$0.25		6133BK
	General Trading Co. of Fargo	\$0.12		6133BK
	Gerald Sandstrom	\$0.41		6133BK
	Gerald Sandstrom	\$0.86		6133BK
	ND Automobile Club	\$0.66		6133BK
	Palm Brothers, Inc.	\$0.14		6133BK
	Palm Brothers, Inc.	\$0.30		6133BK
	Polar Ware Company	\$0.96		6133BK
	Precision Industries, Inc.	\$0.30		6133BK
	Precision Industries, Inc.	\$0.63		6133BK
	The Delfield Co.	\$0.05		6133BK
	The Delfield Co.	\$0.03		6133BK
	United Accounts, Inc.	\$0.54		6133BK
80-05156	Flood, Gregory John	0		
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Elmira Star Gazette, Inc.	\$0.21		6133BK

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Case Number Debtor Name Division Last Activity Date

80-05167 **James Valley Auto & Implement, Inc.**

0

<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
Agnes Kriebel	\$28.92		6133BK
Aman Collection Service, Inc.	\$6.83		6133BK
American Express Company	\$13.69		6133BK
Brown County Implement	\$0.97		6133BK
Burwick's Power Equipment Co.	\$9.97		6133BK
Cable Service, Inc.	\$0.06		6133BK
Dean Edward Fay	\$0.78		6133BK
Diesel Specialties	\$2.38		6133BK
Frontier Broadcast	\$0.74		6133BK
Gordon Sjodin	\$0.37		6133BK
Gronseth Directory Service	\$2.12		6133BK
Harris Construction Co.	\$9.34		6133BK
Horvick Electric Motor Co.	\$9.61		6133BK
Investments, Inc.	\$48.77		6133BK
J V Electric Coop	\$1.05		6133BK
Ken-Lee Distributing	\$1.75		6133BK
Langford Bugle, Inc.	\$0.26		6133BK
Lidgerwood Monitor	\$0.21		6133BK
Northern Ford	\$7.71		6133BK
Northern Ford Engineering	\$0.13		6133BK
Northwestern Equipment	\$3.90		6133BK
Oakes Firestone	\$4.66		6133BK
Parker Dakota	\$717.99		6133BK
Parker Dakota, Inc.	\$11.91		6133BK
Peschel Candy Co.	\$0.52		6133BK
Polar Liquors	\$0.40		6133BK
Poma Industries	\$0.65		6133BK
Pro Floral	\$0.15		6133BK
Renn Sales, Ltd	\$52.70		6133BK
Renn Sales, Ltd.	\$0.87		6133BK
Service Tool Division	\$3.75		6133BK
Sturdevants, Inc.	\$0.70		6133BK
The Britton Journal	\$0.27		6133BK
The Cabin, Inc.	\$2.10		6133BK
The Teller	\$0.06		6133BK
Webb Company	\$1.49		6133BK
Western Security	\$0.58		6133BK

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Case Number	Debtor Name	Division	Last Activity Date
80-05210	Nelson, Dale & Helen	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Great Lakes Emergency	\$0.35	6133BK
	Great Lakes Emergency	\$0.45	6133BK
	Great Lakes Emergency	\$0.73	6133BK
	Lunseth Plumbing & Heating	\$0.62	6133BK
80-05327	Hughes Big or Tall Men's Clothing	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Dan Bolgrean	\$0.78	6133BK
	Fargo Paper Co.	\$0.32	6133BK
	Unknown	\$4.10	6133BK
80-05470	Clow, Miles	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Drayton Fertilizer & Oil	\$17.61	6133BK
80-1065	Reitmeier, William D.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Upper Deck	\$1.58	6133BK
80-110	Nelson, Larry Dean	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Unknown	\$48.20	6133BK
80-1826	Appling, Linda & David	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Great Lakes Emergency Phy.	\$0.82	6133BK
80-421	Savage, Daniel J.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Champion Auto Store	\$0.56	6133BK
	Jimco, Inc.	\$5.03	6133BK
	L.A. Larson Electric	\$0.78	6133BK
80-424	Thoring, Robert & Karen	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Conrad H. Stai	\$0.72	6133BK
	Frances Allen Flowers	\$0.08	6133BK
	Gregg Builders Supply	\$0.45	6133BK
	Gregg's Plumbing & heating	\$0.28	6133BK
	Robert James Kelly	\$2.47	6133BK
80-437	Forsberg, Palmer	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Medical X-Ray Consultants	\$0.08	6133BK

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Case Number	Debtor Name	Division	Last Activity Date
81-05004	Clothes, Inc.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	A.J. Armstrong Co.	\$10.25	6133BK
	Crocker Commercial Co.	\$22.03	6133BK
	Fallas Mfg. Co.	\$7.48	6133BK
	Internal Revenue Service	\$218.98	6133BK
	Meinhard Commercial Corp.	\$54.19	6133BK
	Midway Cap Co.	\$2.60	6133BK
	Rega International, Inc.	\$1.04	6133BK
	U.S. Shoe Corp	\$1.80	6133BK
81-05019	Iszler, Bruce & Donna	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	First Bank of Fargo	\$151.78	6133BK
	First Bank of North Dakota	\$161.49	6133BK
	Frederick Kirschenmann	\$8.75	6133BK
	J. C. Penney	\$6.20	6133BK
	Kirschenmann	\$2.86	6133BK
	Montana Dakota Utilities	\$0.72	6133BK
	Montgomery Wards	\$0.14	6133BK
	ND Workmens Compensation	\$21.69	6133BK
	Smith	\$8.58	6133BK
	Speller	\$1.20	6133BK
81-05183	Brinkman, James D.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	David Brinkman	\$3.80	6133BK
	Eric Brinkman	\$36.38	6133BK
81-05284	Sharbono, Roland & Mary Lou	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	ND Tax Department	\$11.02	6133BK
81-05324	Larson, Craig	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Unknown	\$45.71	6133BK
81-05375	Wiedrich, Verlen & Mary	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Farmers Elevator of Hazen	\$2.88	106000
	Hazen Clinic	\$2.05	106000
	Knife River Veterinary Clinic	\$1.02	106000
	Wiedrich, Verlen & Mary	\$350.00	6133BK

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Case Number	Debtor Name	Division	Last Activity Date
81-05430	Archuletta, Danny J.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Archuletta, Danny J.	\$29.06	6133BK
	Danny Archuletta	\$48.02	6133BK
	Danny Archuletta	\$78.07	6133BK
81-05435	Frieboes, James	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	ND Workmens Compensation Bureau	\$0.84	6133BK
81-05485	Gertz Electric, Inc.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Delbert Besser	\$3.54	6133BK
	Joyce E. Backer	\$4.20	6133BK
	M.D.U.	\$0.81	6133BK
	Office Systems, Inc.	\$0.95	6133BK
81-05506	Owen's Floral	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Peter Gerhard Wideroder	\$42.25	6133BK
81-05539	Hochhalter, Eddie & Darlene	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Agile/Florence Walsh, Inc.	\$26.56	6133BK
	CityCorp Industrial Credit, Inc.	\$34.50	12/17/2003
	Regla Fashions	\$71.28	6133BK
	Siamese Trader	\$43.53	6133BK
	Sweet Talk, Inc.	\$12.38	6133BK
81-1601	Chan	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	American Mutual Liab Insurance	\$0.07	6133BK
	Central Minnesota Television	\$0.31	6133BK
	IRS	\$0.01	6133BK
	J.H. Butte Rex Mfg. Co., Inc.	\$0.19	6133BK
	Manisha Sportswear	\$80.49	6133BK
	Shoppers Charge Service	\$0.56	6133BK
	Style Craft Shirt & Blouse Co	\$0.23	6133BK
	Swede Sportswear Co., Inc.	\$0.58	6133BK
82-05023	Lotzer, Lynn & Charlotte	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Cass Clay Creamery	\$3.05	6133BK

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Case Number	Debtor Name	Division	Last Activity Date
82-05138	Alexander, Larry	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Eddy County Equipment Co.	\$17.64	6133BK
	Internal Revenue Service	\$82.35	6133BK
	Lake Region Grain, Inc.	\$285.48	6133BK
82-05142	Northern Equipment & Supply	0	04/12/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	American Express	\$33.61	6133BK
	Amoco Oil Co.	\$203.76	04/12/2005
	Apex Safety Prod	\$51.73	6133BK
	Credit Bureau, Inc.	\$238.19	6133BK
	Curtis Toledo, Inc.	\$1.50	6133BK
	Duo Fast	\$9.76	6133BK
	Geo Clark & Sons	\$9.05	6133BK
	Lear Siegler	\$107.67	6133BK
	Linda Wurden	\$47.00	6133BK
	Protex Ind.	\$56.63	6133BK
	Ranger Rubber Co.	\$62.70	6133BK
	Rolotape Corp	\$61.15	6133BK
	Siouxland Sports	\$41.68	6133BK
	The Barber Co.	\$110.94	6133BK
82-05183	Brinkman, James & Sharon	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	B & M Gross Corporation	\$16.47	6133BK
	David Brinkman	\$3.80	6133BK
	Eric Brinkman	\$36.38	6133BK
82-05202	Marty's Theaters, Inc.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Cindy Wutske	\$20.23	6133BK
	David Reubin Vik	\$32.87	6133BK
	Jodi Beck	\$18.37	6133BK
	Lowell R. Martinson	\$523.53	09/10/1996
	Martha L. Malm	\$26.66	6133BK
	Martin Lucas	\$17.51	6133BK
82-05217	Knoll, William & Judith	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	John Williams	\$3.14	6133BK

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Case Number	Debtor Name	Division	Last Activity Date
82-05273	Gates, Glenn & Nancy	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Cummins Diesel Sales, Inc.	\$1.00	6133BK
	Farstad Oil, Inc.	\$0.79	6133BK
	Merten Jaspersen	\$0.16	6133BK
	N. Central Elec. Coop	\$0.04	6133BK
	Ronald Harris	\$0.38	6133BK
	Sagsveen & Lee, Inc.	\$0.24	6133BK
	Thom's AG Service	\$0.23	6133BK
	Westlie Motors Co.	\$0.23	6133BK
82-05358	Dale LaDuke Well Drilling & Services	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Seis-Stem Auger Ltd	\$3.69	6133BK
82-05391	Modern Homes, Inc.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Chemical Industries, Inc.	\$246.09	6133BK
	Dykema, Marvin	\$345.52	07/15/1996 613300
	Tucker, Edgar L.	\$36.90	6133BK
82-05392	Scharff, Richard H.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Montana Clay & Gift	\$3.79	6133BK
	Scharff, Richard	\$579.73	6133BK
82-05412	Schultz, James & Gail	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Montana Dakota Utilities	\$1.68	6133BK
82-05426	Vanscoy, Harold & Eunice	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Unknown	\$16.75	6133BK
82-05436	Bartholomew, Fred & Ann	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Unknown	\$0.36	6133BK
82-05466	Landstrom, Eugene	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Eugene Landstrom	\$1,514.01	6133BK
	Landstrom, Eugene	\$916.08	6133BK

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Case Number	Debtor Name	Division	Last Activity Date
82-05538	Banks, Leonard & Bonnie	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Amoco Oil	\$3.27	6133BK
	J.C Penney	\$0.67	6133BK
	Missouri Valley Motors	\$0.85	6133BK
	Sears	\$1.98	6133BK
	Shopsmith	\$0.73	6133BK
	Visa	\$3.89	6133BK
82-05618	Enny, Thomas & Marcella	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	AdSCO, Inc.	\$663.95	6133BK
82-05626	Trestle Valley Recreation Area, Inc.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	General Trading Co.	\$0.86	6133BK
	Mar-son Distributors	\$2.65	6133BK
	Minot Daily News	\$1.01	6133BK
	Northern Bottling	\$0.84	6133BK
	Northern States Power	\$1.16	6133BK
	Petersen Excavating	\$2.85	6133BK
	Rick Reiswig	\$3.13	6133BK
	William Goheen	\$1.39	6133BK
82-05657	Galvin	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Raymond W. Davis	\$598.20	6133BK
82-05701	Agra By-Products, Inc.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Allied Trucking Service, Inc.	\$859.30	6133BK
	Carabee Food Products	\$101.21	6133BK
	Gabor Trucking, Inc.	\$65.44	6133BK
	Gaffaney's of Fargo, Inc.	\$7.74	6133BK
	Greenthumb Commodities, Inc.	\$506.60	12/09/1993 613300
	Horvick Electric Motore Co.	\$4.12	6133BK
	HTC Commodity Corp	\$215.42	6133BK
	Le Gros-Waddell Company	\$353.45	6133BK
	Revier's Bolt Co. Inc.	\$6.33	6133BK
	Sunland, Inc.	\$1,856.19	07/12/1993 613300
	Truck Dispatch	\$376.03	6133BK

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Case Number	Debtor Name	Division	Last Activity Date
82-274	Farrell, Orville & Claudia	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Eagle Bend Oil	\$3.90	6133BK
	Larson & Baland	\$2.05	6133BK
	Leuthner, William	\$4.20	6133BK
	Long Prairie Leader	\$0.16	6133BK
	Meizer, Delton	\$2.46	6133BK
82-30	Sundberg, L. Dennis	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Arrow Printing	\$3.52	6133BK
	Peavey Company	\$2.01	6133BK
82-386	Myhre, Bennie Clyde	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Alvin Brusewitz	\$4.88	6133BK
	Kinney's Carpet Center, Inc.	\$0.57	6133BK
82-436	Bartholomew, Fred & Ann	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Calvin H. & Iris Rustad	\$3.22	6133BK
	Grand Forks Clinic	\$3.04	6133BK
	Jerome Fritel	\$2.41	6133BK
	Unknown	\$0.36	6133BK
	Valley Vision Clinic	\$3.50	6133BK
82-74	Brain, John & Diane	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Bemidji Bootery	\$0.66	6133BK
	Bemidji Community Hospital	\$0.80	6133BK
	Carsten Leikvold	\$2.57	6133BK
	Holcomb, Knudson & Co.	\$2.00	6133BK
	L.P. Medical Specialists	\$1.07	6133BK
	North End Car Care	\$2.54	6133BK
	Northern National Bank	\$1.09	6133BK
	Quick Copy Shop	\$3.05	6133BK
	T. R. Electric	\$2.06	6133BK
	The Melody Shop	\$2.22	6133BK
	Thomas Keyes, Keys Law Firm	\$2.72	6133BK
82-783	Feela, Judith	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	John M. Romstad	\$0.56	6133BK
	Rolf Lindquist	\$0.78	6133BK

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Case Number	Debtor Name	Division	Last Activity Date
82-943	Carlsten, Eldon & Elisabeth	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Oliver Larson	\$0.17	6133BK
83-05018	Mutschler, Frederick & Terri	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	The Arabian Horse Journal	\$235.66	6133BK
83-05040	Glinz, Bruce & Cecelia	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Unclaimed Dividends	\$14.06	6133BK
83-05154	Carter, Roger & Judy	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Morlock Electric	\$35.56	6133BK
83-05278	Alm, Timothy & Cathleen	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Unknown	\$60.00	6133BK
	Unknown	\$75.46	6133BK
83-05286	Boschee, Gaylyn	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Department of Housing & Urban Develop	\$59.71	6133BK
	Dept. of House & Urban Development	\$110.30	6133BK
	Earth Builders, Inc.	\$2.60	6133BK
	Earth Builders, Inc.	\$3.73	106000
	Modern Home Products	\$74.61	6133BK
	Modern Home Products	\$51.93	6133BK
	Modern Home Products	\$85.96	6133BK
	Montana-Dakota Utilities	\$3.32	106000
	Morgan & Assoc.	\$0.35	106000
	Quain & Ramstad Clinic	\$4.02	106000
83-05304	Buchholtz, Neil & Marlys	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Bernard Clemens	\$63.92	6133BK
	Dan Weisbeck	\$0.80	6133BK
83-05340	Boughton, Ronald A.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Kenmare Ford & Implement	\$53.51	6133BK
83-05374	Lindgren, Laurence & Leona	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Dickinson Press	\$1.98	6133BK
	KLTC Radio	\$2.79	6133BK
	United Clinics, Inc.	\$1.19	6133BK

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Case Number	Debtor Name	Division	Last Activity Date
83-05479	E & M Inc.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Rockmount Research & Alloys	\$4.09	6133BK
83-05532	Fenley, Dillard & Ella	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Acme Boot Company	\$0.37	6133BK
	Anderson's Formal Wear	\$2.58	6133BK
	Central Business Systems Inc.	\$0.08	6133BK
	Dart Records, Inc.	\$0.93	6133BK
	H. J. Jobour Co.	\$0.01	6133BK
	H.C. Roenitz Co., Inc.	\$0.82	6133BK
	Heyman Corporation	\$1.51	6133BK
	International Playtex	\$0.80	6133BK
	K-B Textile Mills, Inc.	\$0.14	6133BK
	Kip W. Kootz	\$0.21	6133BK
	Simplicity Pattern Co.	\$2.00	6133BK
	The Keds Corporation	\$1.75	6133BK
	Walker Shoe Company	\$0.84	6133BK
	Wolverine World Wide, Inc.	\$1.70	6133BK
83-05649	Sugar Valley Restaurant, Inc.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Bob's True Value Hardware, Inc.	\$0.05	6133BK
	City of Fargo Utilities	\$0.36	6133BK
	Dakota Food Equipment, Inc.	\$0.84	6133BK
	Design Mechanical, Inc.	\$0.02	6133BK
	Duane Keller	\$0.16	6133BK
	Fargo Paper Company	\$0.57	6133BK
	Frank McKone Cigar Co.	\$0.04	6133BK
	Gary G. DeKoter	\$0.99	6133BK
	James J. McGenty	\$0.29	6133BK
	Pepsi Cola Bottling Co.	\$0.47	6133BK
	Rochester Armored Car Co.	\$0.11	6133BK
83-664	Mitchell Merle		
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Bank A Count Corp	\$0.85	6133BK
83-997	Edvall, Harold & Barbara	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Armour Food Co.	\$4.88	6133BK
84-05022	J & L Investments, Inc.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Sheila Nolz	\$330.82	6133BK

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Case Number	Debtor Name	Division	Last Activity Date
84-05046	Lunde, Marcia	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Citizens State Bank	\$0.31	6133BK
	Citizens State Bank	\$1.12	6133BK
	Eide Helmke & Co.	\$0.17	6133BK
	Faith Broadcasting, KHRT	\$0.04	6133BK
	Jet Sales, Inc.	\$0.62	6133BK
	Joseph Capek	\$0.01	6133BK
	Kenmare Laundry, Inc.	\$0.05	6133BK
	McHenry Co. Journal	\$0.17	6133BK
	Mohall Super Markets	\$0.07	6133BK
	ND Workmen Comp. Bureau	\$0.05	6133BK
	Nodak Candy & Tobacco	\$0.66	6133BK
	North Central Electric	\$0.51	6133BK
	Northern Bottling Co.	\$0.64	6133BK
	Renville Bottineau Hospital	\$0.22	6133BK
	Trinity Medical Center	\$1.30	6133BK
	Walter Gokavi	\$0.20	6133BK
	Westhope Standard	\$0.03	6133BK
84-05146	Baker, James LeRoy	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Behm's TBA	\$3.79	6133BK
	General Trading	\$2.23	6133BK
	Holmes Electric	\$2.91	6133BK
	Northern Brake	\$4.52	6133BK

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Case Number	Debtor Name	Division	Last Activity Date
84-05170	Gereszek, William & Patricia	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Acme Welding Supply	\$0.68	106000
	Boatmen's National Bank of St. Louis	\$2.54	106000
	Burleigh Water Users Cooperative	\$1.39	106000
	Fettig Vault & Concrete Co.	\$1.80	106000
	Gerald Hopfauf	\$1.09	106000
	J & S Mobile Home Service	\$0.77	106000
	K & L Refrigeration	\$5.73	106000
	MBC Transmission - John Barnes, Jr.	\$1.09	106000
	MedCenter One, Inc.	\$3.60	106000
	Medical Collections, Inc.	\$4.63	106000
	Modern Machine Works, Inc.	\$0.66	106000
	Morgan & Associates Ndpcc	\$3.72	106000
	NW Bell Telephone Co.	\$1.82	106000
	Sears Roebuck & Co	\$4.65	106000
	Sun West Leasing, Inc.	\$3.53	106000
	Wilhelm, Jack B.	\$1.42	106000
84-05255	Vedaa, Archie & Vangie	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Internal Revenue Service	\$173.51	6133BK
84-05259	Reisnour, Michael & Wanda	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Big Dipper Enterprises, Inc.	\$0.19	6133BK
	Fargo Clinic Ltd.	\$0.49	6133BK
	Ottmar & Ottmar	\$2.80	6133BK
	Safety-Kleen Corp	\$3.60	6133BK
84-05278	Daily, Jeffrey	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Unknown	\$53.13	6133BK
84-05344	Kihle, Kenneth & LeAnn	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Sears, Roebuck & Company	\$3.29	6133BK
	Security Pacific Finance Corp	\$14.03	6133BK
	Security Pacific Finance Corporation	\$325.52	04/12/2005 6133BK
84-05347	Larson, Leslie & Nicole	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Larson, Leslie & Nicole	\$41.06	6133BK

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Case Number	Debtor Name	Division	Last Activity Date
84-05407	Arkota Industries, Inc.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	AmDevco Packaging, Inc.	\$4.74	6133BK
	Binxwager Mirror Products	\$3.74	6133BK
	Dakota Paper Co.	\$3.16	6133BK
	Direct Press/Modern Litho	\$1.79	6133BK
	Duo Fast Dakota	\$3.02	6133BK
	Hunt Resources	\$4.73	6133BK
	Laminite Plastic Corp	\$364.06	6133BK
	McCartney Assoc. Inc.	\$1.61	6133BK
	McCartney Assoc., Inc.	\$46.31	6133BK
	Minnesota Industrial Tool	\$0.93	6133BK
	Northwest Hardwoods	\$6,181.00	06/02/1989 613300
84-05433	Overby, Duane & Suni	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Sandvik Brothers	\$0.27	6133BK
84-05455	Muzzy	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Woodchip Designers, Inc.	\$20.65	6133BK
84-05541	Schlenker, Kenwood & Brenda	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	C. Charles Chiquist	\$0.40	6133BK
	J.C. Penney, Co.	\$2.60	6133BK
84-05548	Magnus Farms	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Anderson Repair	\$1.45	6133BK
	Benson Sand	\$0.12	6133BK
	Casement	\$1.96	6133BK
	Dries, Risky & Nordell	\$2.45	6133BK
	H.E. Everson	\$0.42	6133BK
	Heartland	\$4.71	6133BK
	Lambs Bank	\$0.19	6133BK
	Larimore Redi Mix	\$2.02	6133BK
	Niagra Lumber	\$0.83	6133BK
	Sam Mork Insurance	\$6.59	6133BK
	Studley Oil	\$33.08	6133BK
	Turtle River Bean	\$4.36	6133BK
84-05636	Hill, Marshall & Sheryl	0	09/07/2004
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	D & A Excavating	\$62.14	6133BK
	Reagan, Randall	\$2,534.74	09/07/2004 6133BK

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Case Number	Debtor Name		Division	Last Activity Date
85-05010	Dahl, Ronald		0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Wages Motor Supply	\$150.43		6133BK
85-05210	Miller, Reynold & Gladys		0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	ND Job Service	\$7.56		6133BK
85-05257	Yagow, Merlyn & Delores		0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Unknown	\$5,659.04		6133BK
85-05662	Britton, James		0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Internal Revenue Service	\$17.53		6133BK
85-05686	Ritchotte		0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Beneficial National Bank	\$81.48		6133BK
85-05691	Gumeringer, Bert & Agnes		0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Edmund Hager	\$1.83		6133BK
	Farmers State Bank	\$139.15		6133BK
	Farmers Union Oil Co.	\$34.79		6133BK
	Lane Henning Jacobson	\$1.57		6133BK
	Production Credit Association	\$59.02		6133BK
	Seedtec Int'l Inc.	\$3.15		6133BK
85-05707	James Optic, Inc.		0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Harold's Printing	\$10.21		6133BK
	Renaissance Eyewear	\$74.51		6133BK
	Viva Optique, Inc.	\$50.41		6133BK
86-05025	Simms, Franklin & Joyce		0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	The Jones Store	\$72.12		6133BK
86-05133	Heier		0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Firestone	\$31.30		6133BK

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Case Number	Debtor Name	Division	Last Activity Date
86-05274	Farrell, Orville & Claudia	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Delton Melzer	\$2.46	6133BK
	Eagle Bend Oil	\$3.90	6133BK
	Larson & Baland	\$2.05	6133BK
	Long Prairie Leader	\$0.16	6133BK
	William Leuthner	\$4.20	6133BK
86-05275	Baker, Lawrence & Sherry	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Amoco Oil Company	\$329.38	6133BK
86-05298	Hjelseth, Harley & Joann	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Lamb's Bank of Michigan City	\$0.10	6133BK
	Popplers Music Store	\$0.26	6133BK
	Robert M. Simons, DDS	\$0.16	6133BK
	Sears, Roebuck & Company	\$0.86	6133BK
86-05299	Hjelseth, Wayne & Karen	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	A-O-K Inc.	\$0.43	6133BK
	B & H Service Center	\$1.22	6133BK
	Erickson Photography	\$0.40	6133BK
	Sports World, Inc.	\$1.16	6133BK
86-05427	Davidson, Inc.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Wallmates Vinyls, Inc.	\$2.39	106000
	Wallmates Vinyls, Inc.	\$2.49	106000
86-05478	Eddy, Michael & Wanda	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Charlotte Prochnow	\$40.12	09/25/1987
	Debra Medenwald	\$53.86	09/25/1987
	Marcy Griepentrog	\$32.73	09/25/1987
86-05493	Sanderson, Charles	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Comet Theatre	\$2.36	6133BK
	David Thomas	\$4.44	6133BK
	Dust-Tex Rental, Inc.	\$3.81	6133BK

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Case Number	Debtor Name	Division	Last Activity Date
86-05546	Adam, Connie & Gary	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Business Revenue System	\$0.11	6133BK
	Charles A. Bauer, Jr.	\$0.08	6133BK
	Farmers Union Oil	\$0.35	6133BK
	Federal Crop Insurance Co.	\$0.48	6133BK
86-05555	Tepley, Thomas J.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Juli Anderson	\$0.33	6133BK
86-05618	Iverson, Joseph H.	0	01/29/1997
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	G.M. Schend Welding & Const	\$135.25	6133BK
	Nucorp Energy, Inc.	\$604.97	01/29/1997 613300
86-05642	Dakota Drilling, Inc.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Byron Hanson	\$1.98	6133BK
	Darren Hanson	\$1.40	6133BK
	David Nelson	\$3.80	6133BK
	David Pankratz	\$2.10	6133BK
	FICA	\$3.64	6133BK
	Jack Zeltinger	\$0.74	6133BK
	Jim Ryan Chevrolet	\$1.57	6133BK
	Jon Rostad	\$1.73	6133BK
	Lignite Oil Company	\$0.60	6133BK
	MGM, Inc.	\$7.15	106000
	Michael Belcourt	\$2.95	6133BK
	Mike Moen	\$0.31	6133BK
	Morris Meland	\$2.51	6133BK
	ND Job Service	\$1.69	6133BK
	Ohmart, Walter	\$13.41	106000
	Randy Sauer	\$4.39	6133BK
	Troy Peterson	\$1.53	6133BK
86-05664	Mitchell, Merl	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Bank A Count	\$0.85	6133BK
86-05843	Shogun, Inc.	0	03/23/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Ann Stramer	\$66.81	6133BK
	David Doohen	\$193.04	05/13/2010 6133BK
	Greg Miller	\$260.02	6133BK

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Case Number	Debtor Name	Division	Last Activity Date
86-05846	Weiss, Robert & Becky	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Alan Thompson	\$5.99	6133BK
	Lowell Richard McLean	\$112.18	6133BK
86-05870	Wetsch, Irvin	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	IRS	\$50.00	6133BK
86-05882	VanCamp, Michael & RaeAnne	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	D & S Chev-Olds, Inc.	\$0.23	6133BK
86-05966	Sanders, Larnel & Janet	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Fingerhut Corporation	\$0.84	6133BK
86-06092	Volk	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Bismarck Anesthesia	\$0.08	6133BK
	Bismarck Anesthesia	\$0.08	6133BK
	Curtis Juhala	\$0.16	6133BK
	Curtis Juhala	\$0.16	6133BK
	Medcenter One	\$0.75	6133BK
	Medcenter One	\$0.75	6133BK
	Medical Collections	\$0.21	6133BK
	Medical Collections	\$0.21	6133BK
	Medical Collections	\$0.21	6133BK
	Mid-Dakota Clinic	\$0.67	6133BK
	Mid-Dakota Clinic	\$0.67	6133BK
	Q & R Clinic	\$0.04	6133BK
	Q & R Clinic	\$0.04	6133BK
	United Accounts	\$0.29	6133BK
	United Accounts	\$0.29	6133BK
	United Accounts	\$0.29	6133BK
86-06102	Anchorage Marina	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Doug Sletten	\$1.15	6133BK
87-05002	Lien, Orrin & Alyda	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Town & Country Charge	\$35.83	6133BK

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Case Number	Debtor Name	Division	Last Activity Date
87-05028	Dieterle	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Albert Vetter	\$0.72	6133BK
	Albert Vetter	\$0.35	6133BK
	J. Ebach & C Mears	\$49.44	07/11/1990 613300
	Lautts Feed & Supply	\$2.26	6133BK
	Lautts Feed & Supply	\$4.62	6133BK
	Midwest Credit Counselors	\$1.50	6133BK
	Rugby Equipment	\$0.37	6133BK
87-05045	Clelland, Janice	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Job Service North Dakota	\$2.74	6133BK
87-05060	Praska, Doug	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Credit Man (Great Lakes Physicians)	\$0.50	6133BK
	Credit Man. (United Hospital)	\$2.78	6133BK
	Credit Man. (G. F. Floral)	\$1.25	6133BK
	Credit Man. (Grand Forks Clinic)	\$2.06	6133BK
	Credit Man. (Grand Forks Herald)	\$0.39	6133BK
	Credit Man. (Great Lakes Physicians)	\$0.54	6133BK
	Credit Man. (Orthopaedic Clinic)	\$2.53	6133BK
	Credit Man. (Owens Floral)	\$0.59	6133BK
	Credit Man. (Skip's Oil)	\$2.93	6133BK
	Dr. Gary Coleman	\$3.94	6133BK
	M. J. Lewis	\$0.93	6133BK
	Montana-Dakota Utility	\$1.21	6133BK
	Northern States Power	\$1.67	6133BK
	Wallace Erickson	\$0.70	6133BK
87-05075	Kye Trout, Jr.	0	05/18/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Apache Corporation	\$136.21	6133BK
87-05125	Burk, Willard & Celia	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Frontier Equipment	\$56.28	6133BK
87-05142	Stein, Norman	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Almont Lumber Company	\$95.42	6133BK

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87-05188	Haugan, Calvin & Pamela	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Baken Wholesale Co.	\$2.40	6133BK
	Basin Broadcasters, Inc.	\$0.56	6133BK
	Child & Smith, P.C.	\$1.23	6133BK
	City of Watford City	\$0.14	6133BK
	David Hoffman	\$2.34	6133BK
	David W. Nelson	\$0.35	6133BK
	Ditch Witch of North Dakota	\$0.40	6133BK
	Farmers Union Oil Co.	\$0.33	6133BK
	First National Bank & Trust	\$0.22	6133BK
	Globe, Inc.	\$9.45	6133BK
	Heggin Equipment, Inc.	\$1.95	6133BK
	J & L Service	\$0.52	6133BK
	John Iverson Co. of Williston	\$0.48	6133BK
	Kohler Communication	\$0.09	6133BK
	Lyndon Supply, Inc.	\$0.54	6133BK
	Mandan Northwest Pipe Fittings	\$9.69	6133BK
	McKenzie Co. Memorial Hospital	\$0.11	6133BK
	McKenzie County Grazing Assoc.	\$0.26	6133BK
	Mon-Dak Heating & Plumbing	\$4.66	6133BK
	Montana-Dakota Utilities Co.	\$1.45	6133BK
	National Temperature Control	\$0.12	6133BK
	Northern Auto Parts	\$1.79	6133BK
	Northwestern Bell Telephone	\$0.45	6133BK
	Pit Stop Gas & Grocery	\$0.83	6133BK
	Prestongen Brothers	\$59.85	6133BK
	Prestongen Brothers	\$0.07	6133BK
	Shell Construction Inc.	\$1.46	6133BK
	Stay-on Distributing co.	\$0.74	6133BK
	Sukut Office Equipment	\$0.04	6133BK
	Timothy Taylor	\$0.37	6133BK
	Trotter Construction, Inc.	\$0.17	6133BK
	Western Steel & Plumbing	\$3.36	6133BK
87-05220	Pavlenko, William & Gertrude	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	First National Bank	\$12.11	6133BK
87-05243	Johnson	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Medical Diagnostic	\$0.49	6133BK

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87-05304

Rindy Brothers

0

Name

Amount

Date Paid

Fund

James E. Carr

\$3.02

6133BK

Miller Elevator Co.

\$0.36

6133BK

Rindy Brothers

\$0.65

6133BK

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Case Number	Debtor Name	Division	Last Activity Date
87-05305	Dawn Enterprises	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Acme Electric Motor, Inc.	\$2.51	
	Action Carrier, Inc.	\$2.57	
	Ag Laboratories, Inc.	\$0.12	
	Aldrich Chemical Co., Inc.	\$0.02	
	Alltech, Inc.	\$3.80	
	American Labelmark Co., Inc.	\$0.13	
	Barco Bearing Co.	\$0.59	
	Bennett, Peter	\$0.23	
	Bering Supploy Company	\$1.19	
	Border States Electric Supply Co.	\$3.90	
	Bushaw, Thomas	\$12.35	02/03/1995
	Bushaw, Thomas	\$13,915.10	02/03/1995
	C. L. Linfoot Company	\$0.93	
	C.C. Day, Inc.	\$0.42	
	Ceda, Inc.	\$3.89	
	Central States Industrial Supply	\$0.73	
	CF Air Freight, Inc.	\$0.34	
	City of Walhalla	\$3.73	
	Claygill, Inc.	\$3.31	
	Cole Papers	\$0.25	
	Consolidated Freightways Corp	\$0.53	
	Dakota Electric Supply CO.	\$0.29	
	Dakota Fire & Safety Equipment Co. Inc.	\$0.28	
	Dakota Paper Co.	\$0.02	
	Damschen, Charles Dean	\$1.58	
	Determan Welding & Tank Service, Inc.	\$0.73	
	Dynamic Air Freight	\$0.69	
	Dynamic Air Freight	\$781.17	
	Edelmann & Associates, Inc.	\$1.26	
	Elk Valley Farms Elevator, Inc.	\$2.44	
	Envirogenics Sytems Company	\$14,720.62	05/02/1995
	Environgenics Systems Company	\$13.07	
	Farmers Coop Elevator Co.	\$4.03	
	Feltman, Kenneth	\$0.22	
	Filter Media Products Division	\$0.15	
	Filtra Tech Systems, Inc.	\$0.12	
	Fisher Controls International, Inc.	\$0.10	
	Fisher Scientific Company	\$1.10	
	Ford Motor Credit Company	\$1.60	
	Gapp, Phillip H.	\$0.61	

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	GPM, Inc.	\$2.43		6133BK
	Grand Forks Welding & Machine Co.	\$2.13		6133BK
	Grubb Equipment Sales Corp	\$0.68		6133BK
	H.E. Everson Co. Welding Supply, Inc.	\$2.46		6133BK
	H.V. Johnston Culbert Company	\$0.28		6133BK
	Hach Co.	\$1,447.08	05/02/1995	613300
	Hach Co.	\$1.28		6133BK
	Hardy Aviation, Inc.	\$1.13		6133BK
	Hewlett Packard Company	\$0.25		6133BK
	Hoffarth, Jeff	\$0.85		6133BK
	Industra Co., Inc.	\$1.73		6133BK
	Intergrain Inc.	\$0.17		6133BK
	Intergrain Inc.	\$189.22		6133BK
	J.R. Simplot Company	\$1.40		6133BK
	Klemett Trane Service Company	\$0.14		6133BK
	L.T.P. Enterprises, Inc.	\$2.44		6133BK
	Lonnies Mobil Service	\$1.55		6133BK
	Manley Bennett	\$1.45		6133BK
	Matkov, Griffin, Parsons Et. Al	\$7.79		106000
	McMaster-Carr Supply Co.	\$0.68		6133BK
	Midwest Motor Express, Inc.	\$0.65		6133BK
	Miles Laboratories, Inc.	\$0.32		6133BK
	Mischel' Grain & Seed Co.	\$0.42		6133BK
	Morr Control	\$0.13		6133BK
	Motorola C & E., Inc.	\$1.35		6133BK
	Nor-Agra, Inc.	\$1.09		6133BK
	Northern States Supply	\$0.46		6133BK
	Oklee Farmers Coop Elevator Assn.	\$1.28		6133BK
	Page, John F.	\$4.85		6133BK
	Paul Mueller Company	\$1.34		6133BK
	Pearson & Christensen	\$0.54		6133BK
	Promac Controls, Inc.	\$243.41		6133BK
	Promac Controls, Inc.	\$0.22		6133BK
	Pump Systems, Inc.	\$3.91		6133BK
	Purimetrics, Inc.	\$0.04		6133BK
	Quest Engineering, Inc.	\$0.22		6133BK
	R.G. Read & Company, Inc.	\$3.70		6133BK
	Sand Iron & Steel, Inc.	\$0.43		6133BK
	Seton Name Plate Corp	\$0.17		6133BK
	Sigma Chemical Company	\$0.01		6133BK
	Soeby Motor Co.	\$0.42		6133BK
	Structural Products, Inc.	\$0.18		6133BK

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	Supelco Inc.	\$0.21		6133BK
	Teigen, Terry K.	\$0.38		6133BK
	The Duriron Company, Inc.	\$0.50		6133BK
	The Foxboro Co.	\$0.29		6133BK
	The Johnson Corporation	\$0.34		6133BK
	The Pierce Company	\$0.20		6133BK
	Thomas B. Swanson Company	\$0.15		6133BK
	Thomas Conveyor Company	\$2.79		6133BK
	United Conveyor Corporation	\$0.18		6133BK
	University of North Dakota	\$1.32		6133BK
	Utility Chemicals, Inc.	\$0.59		6133BK
	V & V Sales, Inc.	\$0.07		6133BK
	W.W. Granger Inc.	\$0.53		6133BK
	Walhalla Cooperative Oil Co.	\$0.98		6133BK
	Walhalla State Bank	\$1.23		6133BK
	Wayne Transports, Inc.	\$0.17		6133BK
87-05323	Smith, Curtis		0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Imperial Business Forms, Inc.	\$30.36		6133BK
87-05403	Hafner, David		0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Eldon Miller	\$0.86		6133BK
	Hazen Motors	\$0.17		6133BK
	Mid State Irrigation	\$0.02		6133BK
	Milton Flemmer	\$1.14		6133BK
	Pauline Smith Ins.	\$0.04		6133BK
	Peavy Lumber	\$0.09		6133BK
	Selle Implement	\$0.02		6133BK
	Washburn Power	\$0.01		6133BK
87-05434	Claeys, Marshall		0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	REA Hybrids	\$0.52		6133BK
	Sandberg Irrigation	\$1.63		6133BK
	Sturdevants, Inc.	\$0.33		6133BK
87-05523	Redman, David & Joan		0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Rohrich, Inc.	\$10.72		6133BK
	Rohrick, Inc.	\$5.36		6133BK

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87-05647	Dahners, Greg & Elizabeth	0	07/17/1997
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Almont Lumber	\$2.89	6133BK
	Jeff Dahners	\$4.40	6133BK
	Jeff Dahners	\$8.72	6133BK
	Wayne Dahners	\$4.72	6133BK
	Wayne Dahners	\$9.34	6133BK
	West River Saving Credit Union	\$14.15	6133BK
	West River Savings CU	\$434.00	07/17/1997 613300
87-05744	Jorve, Wayne E.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Wayne E. Jorve	\$1.00	6133BK
87-05854	Jonas, Stanley W.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Casselton Implement	\$0.24	6133BK
	Walkinshaw Aircraft	\$2.99	6133BK
	Walkinshaw Aircraft	\$2.99	6133BK
87-05890	Leier, Gregory P.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	ND Workmens Compensation Bureau	\$33.45	6133BK
87-05961	Stelter's Paint & Decorating	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Cliff Ellefson	\$113.72	02/02/1990 613300
	Floyd LeBeau	\$34.46	6133BK
	J.E. Denuvon	\$74.62	6133BK
	James C. Meeter	\$74.31	6133BK
	Pamela K. Burright	\$26.37	6133BK
87-06086	Schlenvogt, Robert & Norma	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Dickinson Surgical Associates	\$24.60	6133BK
88-05006	Westby, Harley & Linda	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Sears, Roebuck & Co	\$4.51	6133BK
88-05030	Wood, Errol	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Kenneth Thue	\$0.95	6133BK
	Kenneth Thue	\$164.22	08/02/1996 613300
	Theresa Rendleman	\$1.64	6133BK

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88-05102	Kluzak, Richard	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	American Telephone & Telegraph	\$1.41	6133BK
	American Telephone & Telegraph	\$2.50	6133BK
	Bonded Collection of St. Cloud	\$3.57	6133BK
	Bonded Collection of St. Cloud	\$1.00	6133BK
	Jim Long	\$0.86	6133BK
88-05114	Folden	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Cobb Strecker	\$75.00	6133BK
88-05283	Larry Kostelecky	0	05/18/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Ficek Law Office	\$0.04	106000
	Ficek Law Office	\$0.08	106000
	First Bank Consumer Collections	\$2.45	106000
	First Bank Consumer Collections	\$3.64	106000
	\ T.E.T. Inc.	\$21.94	106000
88-05345	Waldo, Randal & Melane	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Messners Standard Service	\$0.04	6133BK
	Messners Standard Service	\$0.04	6133BK
88-05353	Fahlstrom, Wayne & Elizabeth	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Mon Dakota Oil, Inc.	\$0.42	6133BK
88-05436	Magnus, Neil	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Grand Forks County Social Services	\$1.30	6133BK
	Grand Forks County Social Services	\$1.30	6133BK
	Grand Forks County Social Services	\$1.30	6133BK
88-05484	Swanson, Virgil & Yvonne	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Millers Town & Country	\$90.78	6133BK
88-05511	Haase, Edward	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Ingeborg Mittun	\$1.96	6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of North Dakota

Wednesday, April 04, 2012

Case Number	Debtor Name	Division	Last Activity Date	
88-05534	Satrom, Larry & Patricia	0		
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Garaas Law Firm	\$0.67		6133BK
	Job Service of ND	\$0.12		6133BK
	Mayville Clinic	\$0.43		6133BK
	Midwest Clinic	\$0.41		6133BK
	Three Star Drug	\$0.29		6133BK
	Walts Refrigeration	\$0.38		6133BK
88-05799	Central Hydraulics, Inc.	0		
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Marmon Keystone Corp	\$9.82		6133BK
88-05819	Olson, Danny & Linda	0		
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Central Telephone Systems	\$2.47		6133BK
	Cook Sign Co.	\$0.51		6133BK
	Crane Johnson Lumber	\$1.80		6133BK
	CSC Credit Services	\$3.01		6133BK
	David K. Tranby	\$0.51		6133BK
	Kevin Steen	\$0.65		6133BK
	Mel Heim Decorating Center	\$2.17		6133BK
	Norwest Bank Des Moines	\$4.75		6133BK
	Woodmansee's Inc.	\$3.26		6133BK
88-05906	Sonbar, Inc.	0		
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Nancy Kraft	\$73.01		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of North Dakota

Wednesday, April 04, 2012

Case Number	Debtor Name	Division	Last Activity Date
88-05931	Seekins, Richard & Jean	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	A&I Distributors	\$1.63	6133BK
	Advance Business Methods	\$0.18	6133BK
	Alice Ann Carlson	\$0.13	6133BK
	Bridgeman Creameries	\$3.10	6133BK
	Cole Papers	\$0.24	6133BK
	Countryboy Dairy	\$3.23	6133BK
	Discovery Card Services	\$3.62	6133BK
	E.A. Sween Co.	\$2.47	6133BK
	Gene's Oil & Equipment	\$0.04	6133BK
	Interstate Brands Corp	\$1.26	6133BK
	J.B. Sales	\$0.74	6133BK
	Mass Merchandising, Inc.	\$4.51	6133BK
	Midwest Movie Exchange	\$1.05	6133BK
	Murphy Service	\$0.57	6133BK
	Nodak Dist. Inc.	\$0.50	6133BK
	Old Dutch Foods	\$1.30	6133BK
	Pan O Gold Baking Co.	\$0.92	6133BK
	Pizza Corner, Inc.	\$0.45	6133BK
	Reser's Fine Foods, Inc.	\$1.45	6133BK
	United Bank of Denver	\$2.47	6133BK
	William H. McBride	\$0.07	6133BK
89-05129	Johnson, Kent & Connie	0	05/18/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Dayton's	\$56.56	6133BK
89-05142	Thiel, Ralph & Mary	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Grafton Clinic	\$1.94	6133BK
89-05289	Entze, Vernon	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Mandan Hospital	\$1.00	6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of North Dakota

Wednesday, April 04, 2012

Case Number	Debtor Name	Division	Last Activity Date
89-05299	Woods Farmers Elevator	0	05/18/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Alan Halvorson	\$4.99	106000
	Bradley Gust	\$4.79	106000
	Cass County Equipment	\$0.25	106000
	Cass Rural Water Users, Inc.	\$1.30	106000
	Coca Cola Bottling Co.	\$3.29	106000
	Daniel Wentz	\$3.29	106000
	Fargo Laundry & Cleaners	\$2.53	106000
	Feddick Distributing	\$1.97	106000
	Hilbert Baumgarten	\$3.37	106000
	James F. Plath	\$2.88	106000
	Kent Roesler	\$3.29	106000
	Kindred True Value	\$2.25	106000
	ND Grain Inspection Service	\$27.08	6133BK
	ND Public Service Commission	\$1.15	106000
	ND Wheat Commission	\$3.55	106000
	OK Tire Store	\$0.35	106000
	P. Vernon Lende	\$6.52	106000
	P. Vernon Lende	\$0.41	106000
	Pepsi Cola Bottling Co. of Fargo	\$3.45	106000
	Randy Thomas	\$14.86	106000
	Randy Thomas	\$0.94	106000
	Rodger Olson	\$2.82	106000
	Rodger, Paul & Lyle Olson	\$3.29	106000
	State Seed Department	\$1.31	106000
	United Missouri Bank of KC	\$2.34	106000
	Victor Lundeen Co.	\$3.18	106000
	Wayne Heuer	\$3.29	106000
	WW Wallwork, Inc.	\$3.57	106000
89-05391	Thompson, James	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Albrecht Mfg & Rep., Inc.	\$4.38	6133BK
	Albrecvht Mfg & Rep., Inc.	\$0.09	6133BK
	Hastings Heating & Air Cond	\$2.75	6133BK
	Hastings Heating & Air Cond.	\$0.06	6133BK
89-05417	Volk, Joachim & Teresa	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Schumacher Sales Co.	\$1.61	6133BK
89-05509	Clark, James & Kimberly	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Equitable Bank of Delaware	\$24.28	6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of North Dakota

Wednesday, April 04, 2012

Case Number	Debtor Name	Division	Last Activity Date
89-05787	Patrick Tupa	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Federal Deposit Insurance Corp	\$107.05	6133BK
89-05886	Wachter, Paul C.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Dale Moench	\$0.73	6133BK
90-05026	McGill, James & Marlene	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Federal Employees Corp.	\$1.83	6133BK
	Les Irish	\$14.99	6133BK
	Sharon Costello Magness	\$73.13	6133BK
90-05034	Asp Construction, Inc.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Applied Engineering, Inc.	\$0.74	106000
	Applied Engineering, Inc.	\$0.23	106000
	H. J. Construction	\$19.47	6133BK
	H. J. Construction Co., Inc.	\$64.05	6133BK
	Hessian, McKlasy & Sonderberg	\$2.07	106000
	Ishaug, Fred	\$104.47	6133BK
	Jim Carlson Leasing	\$3.39	106000
	Larsen, Peter & Caroline	\$4.05	106000
	Midwest Management & Investment	\$182.21	06/24/1994 613300
	Peterson, Pearl	\$287.30	01/04/1995 613300
	Star Concrete	\$31.75	6133BK
	Stewart & Smith	\$2.16	106000
	Viking Home Improvements, Inc.	\$34.15	6133BK
90-05073	Harvest Gold	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Douglas D. Doll	\$0.06	6133BK
	Ernie Streifel	\$0.06	6133BK
	Gorden Thon	\$0.06	6133BK
	Lyle & Marcus Wagner	\$0.06	6133BK
	Roger Flick	\$0.06	6133BK
	Steven & David Flick	\$0.06	6133BK
90-05277	Weisser, Carl H.	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Job Service of North Dakota	\$161.76	6133BK
90-05446	Rayer, Anthony	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Midwest Credits, Inc.	\$2.39	6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of North Dakota

Wednesday, April 04, 2012

Case Number	Debtor Name	Division	Last Activity Date
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90-05568	Robertson Companies, Inc.	0	03/22/2011
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<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
Airport Couriers, Inc.	\$11.62		106000
Airport Couriers, Inc.	\$43.02		6133BK
AIS Equipment-Dan Caswell	\$0.76		106000
Barclay, Gary Arnold	\$4.91		106000
Clark United Corp	\$2.07		106000
Conney Safety Products	\$3.32		106000
Custom Marble	\$49.51		6133BK
Custom Marble	\$13.38		106000
D & V Sales & Service	\$10.71		6133BK
Erickson Petroleum Corp	\$2.07		106000
Falcon's Nest	\$2.48		106000
Flor Sta	\$15.60		6133BK
Flor Sta	\$4.22		106000
Gopher Courier, Inc.	\$0.85		106000
Greenbush Tribune Inc.	\$2.03		106000
H.E. Everson Co.	\$1.95		106000
Home of Economy Grafton	\$2.01		106000
Hydro-Air Engineering	\$51.32		6133BK
Hydro-Air Engineering	\$189.94	04/15/1996	613300
Independent Election Corp of America	\$28.94		6133BK
Jet Oil, Inc.	\$4.79		106000
Johnson Oil Co., Inc.	\$2.44		106000
Larson, Thomas O.	\$24.79		6133BK
LeRoys Hardware Hank	\$1.31		106000
Mayville Motor Company	\$2.07		106000
Med-Diet Laboratories, Inc.	\$0.91		106000
Mid America Building Product	\$2.22		106000
Montana-Dakota Utilities Co.	\$1.01		106000
Naylor Electric	\$3.98		106000
North Prairie Rural Water Association	\$4.78		106000
Park River Lumber, Inc.	\$4.77		106000
Penner International Inc.	\$3.59		106000
Peyton, Michael S.	\$2.14		106000
Potylny, Jay	\$2.21		106000
Rydell Chevrolet Co.	\$2.09		106000
Schumacher Tire Service	\$3.81		106000
Severtson, Robert	\$1.29		106000
St. Cloud Newspapers, Inc.	\$3.54		106000
Steen, Bruce	\$3.95		106000
The Warner Co.	\$0.67		106000

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of North Dakota

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Case Number	Debtor Name		Division	Last Activity Date
	Trophy House	\$3.29		106000
	Trophy House	\$0.89		106000
	Vetter, Raphael	\$5.05		6133BK
	Wenino, Paul	\$201.04	07/15/1996	613300
	Winter Truck Line, Inc.	\$4.81		106000
	Zakopyko, Donavon	\$4.33		106000
90-05618	Dvorak, Larry		0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Kling Brothers/Dan & Dennis Kling	\$3.94		6133BK
90-05644	Miles, Peter & Sandra		0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Wild Rice Electric Cooperative	\$0.93		6133BK
90-05890	Platt, Jutta Kaethe		0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Bethany Homes, Inc.	\$0.61		6133BK
	MBNA America	\$3.64		6133BK
	Norman Funeral Home	\$1.03		6133BK
	Sears, Roebuck & Company	\$0.13		6133BK
	United Hospital	\$0.22		6133BK
	University Federal Credit Union	\$0.16		6133BK
	XVIII B Medi Mart	\$0.62		6133BK
90-05988	Fearing, Patrick & Cynthia		0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Curts Lock & Key Service	\$3.18		6133BK
	St. Lukes Hospital	\$3.11		6133BK
90-06064	Zutz, Daniel C.		0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Willard C. Zutz	\$1.33		6133BK
91-05030	Faruolo, John E.		0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American Express	\$2.91		6133BK
	Daytons	\$4.17		6133BK
	Empire Tavern	\$1.04		6133BK
	Fargo Clinic Pharmacy	\$1.91		6133BK
	Healthcare Accessories	\$1.50		6133BK
	Sears Roebuck & Co.	\$1.83		6133BK
	Shotwell Floral Co., Inc.	\$0.48		6133BK
	St. Johns Hospital	\$0.43		6133BK
	St. Johns/St. Ansgar Hospital	\$4.81		6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of North Dakota

Wednesday, April 04, 2012

Case Number	Debtor Name	Division	Last Activity Date
91-05089	Nelson, Irving & Doreen	0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	First State Bank of Cavalier	\$0.36	6133BK
	Metropolitan Federal Bank FSB	\$2.84	6133BK
91-05173	Ronald O. Lee	0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Barfield Dental Assoc. PA	\$4.60	6133BK
	Circle C. Seeds, Inc.	\$6.00	6133BK
	Lee, Kenneth D.	\$3.00	6133BK
	Lee, Steve	\$4.40	6133BK
	Ruby Lee Estate & Ronald Lee	\$705.00	02/04/1997 613300
	Smith, Gary L.	\$135.40	6133BK
91-05201	Kevin N. Retiz	0	03/22/2011
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	First Banks Visa	\$95.88	6133BK
91-05231	Triebold, Ronald	0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	City of Long Beach	\$4.73	6133BK
	Coast Medcom, Inc.	\$4.71	6133BK
91-05507	Larrimore, Archie & Ieann	0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Fingerhut	\$1.50	6133BK
92-30256	Wells	0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Bank of America NT & SA	\$117.89	6133BK
92-30456	Peter & Leslie Ydstie	0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Hickok, Schultz, Graber & Pietrafitta	\$122.19	6133BK
	Oak Grove Lutheran HS	\$24.16	6133BK
92-30736	Brush	0	
<i>Name</i>		<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Kludt, Ken	\$23.69	6133BK
	M. Walter F. Co., Inc.	\$55.52	6133BK

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Case Number Debtor Name Division Last Activity Date

92-30914 Classic Roadsters 0 03/22/2011

<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
Albert Thomas	\$9.98		106000
Antonio J. Serna	\$2.60		106000
Badgerland Dream Cars Ltd	\$21.96		106000
Bill Showaker	\$21.96		106000
Blaine R. Rovang	\$7.16		106000
Boker's Inc	\$0.57		106000
Brian Sullivan	\$25.56		6133BK
Burns, Robert	\$9.07		106000
Carl J. Holst-Grubbe	\$13.17		106000
Columbia Classic Cars	\$7.98		106000
Curtis Johnson	\$1.60		106000
Cynthia Erickson	\$5.80		106000
Dale Gindling	\$1.99		106000
Dale VA Marvel	\$1.56		106000
Darryl & Edwin Boess	\$5.98		106000
Daryl Detherage	\$4.00		106000
David & Melanie Shaw	\$22.69		106000
David Gerken	\$38.70		6133BK
David Holdsworth	\$2.00		106000
David Mainzer	\$11.14		106000
Dean A. Fellbaum	\$4.53		106000
Dennis Schafer	\$39.12		6133BK
Dorothy Brewer	\$3.23		106000
Douglas Thomas	\$2.00		106000
Edward A. Scott	\$9.98		106000
Eugene Arle	\$0.80		106000
Eugene Mauch	\$1.98		106000
frank Mandracchia	\$1.30		106000
Gary Triplat	\$0.99		106000
Gerald Poynter Jr.	\$2.00		106000
Gerald Wagner	\$1.60		106000
Glenn Mneacham	\$15.98		106000
Gordon Griffin	\$7.98		106000
Gregory J. Sewell	\$3.59		106000
Hirosh Yamagata	\$14.98		106000
Holdsworth, David	\$11.34		106000
James C. Vos	\$2.00		106000
James Nooman	\$3.99		106000
James R. Ruth	\$40.62		6133BK
James S. Carpenter	\$18.76		106000

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of North Dakota

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Case Number	Debtor Name		Division	Last Activity Date
	Jay Fearing	\$3.30		106000
	Jay J. Katz	\$8.79		106000
	Jeffrey Goldblatt	\$2.60		106000
	Jenny, Raymond K.	\$45.37		6133BK
	Joel Krieg	\$3.12		106000
	John G Shorb, Jr.	\$1.19		106000
	John Hallock	\$0.39		106000
	Jon Myhre	\$0.80		106000
	Jon Naaf	\$4.00		106000
	Jose Romero	\$1.23		106000
	Joseph W. Herunter	\$5.98		106000
	Karl Mawhirter	\$5.98		106000
	Karl Robb	\$44.71		6133BK
	Ken Luffey	\$5.98		106000
	Larry Ice	\$2.00		106000
	Larry Nyman	\$3.99		106000
	Mark J. Graham	\$2.00		106000
	Michael Coon	\$15.75		106000
	Michael P. Denchik	\$11.98		106000
	Midwest Fabric	\$0.56		106000
	Mike Oswald	\$2.00		106000
	Mrs. Karen Dilly	\$4.00		106000
	Myles L. Mckeone	\$2.00		106000
	Myron Ca Sahleen	\$2.00		106000
	Paul G. Randolph Jr.	\$2.40		106000
	Paul Hankey	\$1.09		106000
	Paul M. Meckley	\$17.97		106000
	Posilease Financial	\$2.54		106000
	Pozilove Eitan	\$23.74		106000
	Raymond K. Jenny	\$7.98		106000
	Richard M. Wilt	\$4.00		106000
	Robert Burns	\$1.60		106000
	Robert F. Steffke	\$13.22		106000
	Robert Ferem	\$36.73		6133BK
	Robert Longfield	\$15.98		106000
	Robert P. Harmon	\$28.71		6133BK
	Ron Bibb	\$49.50		6133BK
	Ron Poehler	\$2.78		106000
	Ronald Holloway	\$17.56		106000
	Ronald Kindley	\$5.98		106000
	Roy A. Ottinger II	\$15.98		106000
	Roy Dean Bush	\$4.00		106000

Unclaimed Funds Creditor Balance
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Case Number	Debtor Name		Division	Last Activity Date
	S Jim Maran	\$9.70		106000
	Sam Goldman	\$1.99		106000
	Sam W. Jones	\$7.98		106000
	Stephen Courtney Simmons	\$5.98		106000
	Steve Kurland	\$1.79		106000
	Steven C. Refkin	\$7.98		106000
	Stevens, John E.	\$13.18		106000
	Tchinnis, Paul	\$22.68		106000
	Ted Novak	\$6.98		106000
	Thomas J. Leclair	\$2.19		106000
	Vance A. Kjorsvik	\$4.20		106000
	Wendy Brasecker	\$7.37		106000
	Wes Blackwell	\$2.00		106000
	Wheel Leasing Corporation	\$19.18		106000
	William A Dirkmn	\$15.37		106000
	Yamagata, Hirosh	\$85.06		6133BK
92-31102	Gronhovd		0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Metropolitan Federal Bank	\$112.50		6133BK
93-30060	Jay Hoyt		0	09/13/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Colonial National Bank	\$161.24		6133BK
93-30278	Jane Clark		0	05/18/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Montana Dakota Utilities	\$100.89		6133BK

Unclaimed Funds Creditor Balance
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Case Number	Debtor Name	Division	Last Activity Date
93-30366	Schriock Construction	0	05/18/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	American Red Cross	\$0.23	106000
	Automotive Co., Inc.	\$0.88	106000
	Bert Wilson	\$39.58	6133BK
	Bert Wilson	\$134.12	6133BK
	BHG, Inc.	\$0.22	106000
	Border States Industries, Inc.	\$0.99	106000
	Bowman Distribution	\$0.67	106000
	Captains	\$0.05	106000
	Chesters Tavern	\$0.48	106000
	City of Minot	\$0.34	106000
	Clifton Tally	\$0.34	106000
	Crawford Trucks & Equipment	\$0.12	106000
	Gustafson Septic Service, Inc.	\$0.34	106000
	Midwest Motor Express	\$0.06	106000
	Midwest Testing Laboratory, Inc.	\$0.18	106000
	Mitzi Philbrick	\$31.84	6133BK
	Mitzi Philbrick	\$0.23	106000
	Mowbray & Sons Plumbing & Heating	\$0.06	106000
	Napa Auto Parts	\$0.41	106000
	Napa Auto Parts	\$5.55	106000
	ND Dept. of Transportation	\$0.81	106000
	ND Safety Council	\$0.61	106000
	North American Trail-R-Ama	\$0.04	106000
	North Central Service, Inc.	\$0.18	106000
	Northern States Power Co.	\$0.79	106000
	Overhead Door Company of Minot	\$0.09	106000
	Pleasure Products Mfg. Co.	\$0.60	106000
	Quik-Klean Services, Inc.	\$0.39	106000
	Ramada Hotel	\$0.07	106000
	Stax Electric	\$0.36	106000
	The Muffler Shop	\$0.09	106000
	Track II Corporation	\$0.40	106000
	University of ND	\$0.78	106000
	US Dept of Labor	\$0.43	106000
93-30499	Dallas Sailer	0	09/13/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Colonial National Bank	\$98.90	6133BK
94-30016	Gaylan Staeel	0	09/13/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	First Bank System RMBC	\$46.60	6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of North Dakota

Wednesday, April 04, 2012

Case Number	Debtor Name	Division	Last Activity Date
94-30094	Fischbach	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Key Bank of New York	\$159.00	6133BK
94-30362	John Cooper	0	05/18/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Primerica Bank	\$264.85	6133BK
94-30923	Elmer Sateren	0	05/18/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Cain Aero	\$39.25	6133BK
94-30946	Jeffrey Hausmann	0	
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Cals Ice Service	\$0.32	6133BK
	Charles Bakery	\$0.79	6133BK
	Gate City Fed Savings Bank	\$0.95	6133BK
	Gate City Federal	\$0.95	6133BK
	Internal Revenue Service	\$4.75	6133BK
	McKenna Associates	\$2.69	6133BK
	Midlands Family Medicine	\$0.24	6133BK
	Omaha Public Power Dist	\$1.07	6133BK
	Peterson Oil	\$3.31	6133BK
	Post Bulletin Co. LLC	\$0.81	6133BK
	Radiologic Center	\$0.80	6133BK
	St. Cloud State University	\$2.83	6133BK
	Torreson Oil Company	\$0.36	6133BK
	Turtle River State Bank	\$1.14	6133BK
94-30980	Teeuwen	0	05/18/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Fingerhut	\$42.04	6133BK
	John & Roxanne Teeuwen	\$0.26	106000
	Northern States Power	\$23.09	106000
95-30099	Doanld & Benrice Nagel	0	06/26/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Michael R. Warren	\$584.36	6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of North Dakota

Wednesday, April 04, 2012

Case Number Debtor Name Division Last Activity Date

95-30460 Ken & Mary Mickelson 0 05/18/2005

<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
Artco	\$1.21		106000
B & W Elevator Supply Co.	\$18.04		106000
Bank One	\$3.50		106000
Bergsrud Accounting	\$1.90		106000
BW Elevator Supply Co.	\$2.02		106000
Citibank Visa	\$2.28		106000
Clarence Karnopp	\$0.66		106000
Curtis Haman	\$6.79		106000
Dale Pederson	\$7.94		106000
Dan Pederson	\$3.16		106000
David Pederson	\$3.16		106000
David Reese	\$1.98		106000
Disher Farms	\$1.54		106000
Don Berg	\$3.69		106000
Dun Rite Enterprises	\$0.45		106000
Flying R. Trucking	\$0.91		106000
Gary Carlson	\$0.52		106000
Gary Gurcsaw	\$2.64		106000
Gene Martel	\$4.17		106000
Gold County Seed	\$2.96		106000
Guardian Pest Control	\$0.17		106000
Guardian Pest Control	\$1.63		106000
H.E. Everson	\$0.37		106000
Harvey Jacobson	\$1.04		106000
Hoffman Farms	\$1.60		106000
Jayne Berube	\$47.43		6133BK
Jayne Burube	\$5.30		106000
Jon M. Halone	\$1.13		106000
Kurt Carpenter	\$180.67		6133BK
Larry Wilke	\$0.63		106000
Lloyd Hovland	\$4.70		106000
Lowe's Printing Inc.	\$1.00		106000
Mears Implement	\$0.15		106000
Mears Implement	\$1.46		106000
Mel Wippler	\$3.87		106000
North Dakota Seed Dept.	\$3.07		106000
Ottertail Power Company	\$3.48		106000
Peter H. Earnshaw	\$0.68		106000
Peter H. Earnshee, MD	\$6.08		106000
Richard Gross	\$4.73		106000

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of North Dakota

Wednesday, April 04, 2012

Case Number	Debtor Name		Division	Last Activity Date
	Ross Good	\$4.56		106000
	Sayles Johnston	\$2.85		106000
	Suart Blackorby	\$3.52		106000
	The First Group	\$1.24		106000
	Trinity Hospital	\$1.16		106000
	Turtle Mountain Star	\$2.04		106000
	Welanders, Inc.	\$1.85		106000
	Westrup Inc.	\$2.55		106000
	Zee Medical Service	\$0.09		106000
	Zee Medical Services	\$0.87		106000
95-30724	Mark Strandlien		0	05/05/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	State Tax Department	\$468.64		6133BK
95-30881	Allen Robert & Julie		0	09/13/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Nationsbank	\$58.91		6133BK
96-30019	Alvin Hersch		0	09/13/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Quality Concrete, Inc.	\$67.96		6133BK
96-30331	Geoffrey Leyland		0	05/18/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	American Express	\$55.52		6133BK
	AT&T	\$3.43	04/10/1998	6047BK
	City of Fargo Utilities	\$0.49		106000
	Gift Box Crop. America	\$1.11		106000
	Peter Gross	\$0.91		106000
	Tri Par	\$0.96		106000
	United Electric Service	\$2.42		106000
	Valley Welders	\$4.97		106000
	Westfield Insurance Co.	\$2.46		106000

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of North Dakota

Wednesday, April 04, 2012

Case Number	Debtor Name	Division	Last Activity Date
96-30441	Alfred & Julie Kappenman	0	05/05/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Dakota Dental Care	\$1.22	106000
	Dennis Hellwig	\$4.71	106000
	Farmers Union Oil Co.	\$3.99	106000
	Farmland Coop Inc., Firestone	\$2.20	106000
	Maple Valley Farmers Coop	\$11.63	106000
	McKenna Hospital	\$0.31	106000
	Peterson Hay Moving	\$2.96	106000
	Robert Brandeburger	\$0.94	106000
	Sears	\$0.52	106000
	Walsh Sales	\$3.86	106000
96-30764	Keith & Linda Cowell	0	05/18/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Elan Service Center	\$75.00	6133BK
96-30823	Wright, Jeannie	0	05/05/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	State Tax Department	\$171.23	6133BK
96-31011	Steve & Christine Sztanya	0	09/13/2002
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Dayton Power & Light Co.	\$0.17	106000
	Kohl's Dept. Store	\$1.00	106000
96-31118	Samuelson, Claudia	0	06/26/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	ND State Hospital	\$33.00	6133BK
96-31143	Kosobud	0	06/26/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Meritcare	\$10.83	106000
	United States Treasury	\$847.00	6133BK
96-31201	Jerry/Janice Flatin	0	03/13/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Hastings Heating & Air Conditioning	\$0.15	106000
	Karen K. Braaten, Ltd.	\$0.11	106000
	Novus Services, Inc.	\$0.01	106000

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of North Dakota

Wednesday, April 04, 2012

Case Number	Debtor Name	Division	Last Activity Date
96-31304	David & Tammy Hoover	0	05/18/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Bergsrud Accounting	\$1.65	106000
	Bottineau Clinic	\$2.87	106000
	Credit Bureau of Devils Lake	\$0.18	106000
	Credit Bureau of Devils Lake	\$0.11	106000
	Fingerhut Corp	\$2.25	106000
	Rolla Drug,, Inc.	\$1.20	106000
	Trinity Medical Center	\$0.40	106000
	Unimed	\$1.09	106000
97-30260	Nelson	0	05/05/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Centennial Shipping Products	\$0.61	106000
	DJ's Plumbing & Heating	\$3.12	106000
	Farm Plan Corp	\$2.88	106000
	First National Bank ND	\$1.28	106000
	Foltz Brokerage	\$0.08	106000
	Friedman Bag Company	\$0.85	106000
	Joe Mathern	\$1.05	106000
	Lois Karl & Olivia Altenberg	\$3.84	106000
	Mountain West	\$0.37	106000
	Pfinsten Farms	\$2.57	106000
	Red River Manufacturing	\$0.21	106000
	Todd Peterson	\$3.41	106000
	Urban Hoistad	\$2.64	106000
	Vogel Engineering	\$2.20	106000
	W.W. Grainger, Inc.	\$0.52	106000
	W.W. Wallwork	\$1.68	106000
97-30464	Anton & Charmaine Roubal	0	06/26/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Associates National Bank	\$5.00	106000
	Avco Financial Services	\$8.00	106000
	First Card-FCC National Bank	\$22.00	106000
	First Deposit National Bank	\$25.00	6133BK
	Pathology Consultants	\$5.00	106000
97-30672	Roger Lende	0	05/05/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
			<i>Fund</i>
	Agri-Cover, Inc.	\$1.34	106000
	First Card/FCC National Bank	\$2.04	106000
	First Community Credit Union	\$1.27	106000
	Hospital Services, Inc.	\$2.41	106000

Unclaimed Funds Creditor Balance
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Case Number	Debtor Name	Division	Last Activity Date
97-30766	Marvin and Gail Olsen	0	05/18/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Bakke's Body Shop	\$21.00	106000
	K & W Accessories	\$38.51	6133BK
	Shell Game Ltd	\$228.88	6133BK
97-30843	Nelson, Ralph	0	07/24/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Casselton Hardware Hank	\$4.32	106000
	Casselton Hardware Hank	\$0.96	106000
	Farmers Union Oil Co	\$3.37	106000
	Ottertail Power	\$1.04	106000
	Ottertail Power Co.	\$4.75	106000
	Preference Personnel	\$0.49	106000
	Preference Personnel, Inc.	\$2.19	106000
	Valley Onion	\$3.40	106000
97-31047	McIntyre, Tracy & Cherri	0	03/21/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	SCA Credit Inc	\$36.58	03/21/2005
	SCA Credit Inc	\$469.90	03/21/2005
	SCA Credit Inc.	\$125.82	03/21/2005
97-31176	Wang	0	03/23/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Max Recovery, Inc	\$260.00	08/09/2006
	Sears Regional	\$28.00	6133BK
97-31388	Gruenberg	0	06/26/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	GMAC	\$224.00	6047BK
97-31510	Randall Bertsch	0	05/18/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Moorhead Public Service	\$2.10	106000
	ND Workers Compensation Bureau	\$4.42	106000
	Norandex, Inc.	\$1.51	106000
	Norandex, Inc.	\$1.53	106000
	Northland Truss Systems, Inc.	\$2.18	106000
	Wegner, Fraase, Nordeng and Johnson	\$3.22	106000
97-31936	Ken & Rosanne Jose	0	05/18/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Capital One Financial	\$124.00	6133BK
98-30199	Sears, Claude Jr.	0	06/26/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Commerce Bank	\$431.47	6133BK

Unclaimed Funds Creditor Balance
U.S. Bankruptcy Court - District of North Dakota

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Case Number	Debtor Name	Division	Last Activity Date
98-30793	Allen, Linda B.	0	03/21/2011
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Bismarck Rent All	\$1.22	106000
	Cooling Heating	\$0.72	106000
	Edling Electric	\$1.99	106000
	Executone	\$1.87	106000
	Proforms	\$0.88	106000
	Sanitary Septic	\$1.28	106000
	U.S. Bankruptcy Court	\$1.00	322350
	United Parcel Services	\$2.16	106000
98-30880	Adverwold	0	07/01/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	American Chamber of Commerce Publishers	\$78.52	6133BK
	Joseph H. Chan	\$79.00	6133BK
98-31129	Thomas & Tammy Tollefson	0	05/18/2007
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	PNC National Bank	\$45.07	6133BK
	PNC National Bank	\$42.51	6133BK
	PNC National Bank	\$42.00	6133BK
	PNC National Bank	\$41.00	6133BK
98-31516	O'Dell	0	06/26/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Greenwood Trust Company	\$223.00	09/02/2003
	Max Recovery, Inc.	\$98.99	6133BK
98-31794	Drees, Douglas & Terese	0	06/19/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	America Online	\$0.23	106000
	JC Penney Card Bank	\$2.98	106000
98-31896	Vetsch, Kenneth & Rose	0	06/26/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Farmers Union Oil	\$30.90	6133BK
98-32064	Yuki & Fred Liebsch	0	07/28/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Anesthesia Associates, Ltd	\$27.30	6133BK
98-32159	Lamb, George & Patricia	0	06/05/2003
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	GE Capital Consumer Card Co	\$1,500.70	06/05/2003
99-30203	Scott & Lynnetta Schilling	0	06/26/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>
	Providian National Bank	\$71.78	6133BK

Unclaimed Funds Creditor Balance
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Case Number	Debtor Name		Division	Last Activity Date
99-30263	Ellingson		0	05/18/2005
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Chrysler Financial	\$86.00		6133BK
99-30367	Oster, Greg		0	06/19/2006
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	MBNA American Bank	\$39.00		6133BK
99-31283	Marohl, Ross & Mary		0	07/28/2008
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Vaaler Insurance	\$29.58		6133BK
99-31802	Bakke, Glenn N.		0	07/01/2009
	<i>Name</i>	<i>Amount</i>	<i>Date Paid</i>	<i>Fund</i>
	Dwight Heide	\$2.26		106000
	Electric & Magneto, Inc.	\$2.01		106000
	The Journal	\$2.77		106000
	Trinity Medical Group	\$3.05		106000
	Trinity Regional Eyecare	\$2.95		106000