

Report ID: TGB
 Source: I/3 Finance
 Budget FY: 2019

STATE OF IOWA
 EXPENDITURES FOR OBJECT CLASSES 418 AND 510

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	005	Administrative Services, Dept	418	4181	IT Professional Services	1,320,542.79
	005	Administrative Services, Dept	418		Sum:	1,320,542.79

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	005	Administrative Services, Dept	510	3840	Desktop HW Maintenance,Consumable	473.04
				3850	Desktop SW Maintenance,Consumable	72,592.58
				3920	Server SW Purchase or License	588.00
				3950	Server SW Maintenance,Consumable	132,067.57
				4020	Network SW Purchase or License	9,819.50
August				3920	Server SW Purchase or License	49,252.68
				4020	Network SW Purchase or License	(4,635.00)
September				3850	Desktop SW Maintenance,Consumable	89.85
				3920	Server SW Purchase or License	24,503.88
				3950	Server SW Maintenance,Consumable	1,328,915.25
				4740	Printer HW Maintenance,Consumable	302.75
October				3820	Desktop SW Purchase or License	1,622.05
				3850	Desktop SW Maintenance,Consumable	29.95
				3920	Server SW Purchase or License	24,503.88
				3950	Server SW Maintenance,Consumable	(1,306,963.75)
November				3820	Desktop SW Purchase or License	(84.08)
				3850	Desktop SW Maintenance,Consumable	29.95
				3950	Server SW Maintenance,Consumable	166,536.98
December				3920	Server SW Purchase or License	49,007.76
				4020	Network SW Purchase or License	136,107.48
January				3850	Desktop SW Maintenance,Consumable	59.90

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
January	005	Administrative Services, Dept	510	4020	Network SW Purchase or License	1,099.00
	005	Administrative Services, Dept	510			Sum: 685,919.22

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	009	Agriculture and Land Stewardship	510	3920	Server SW Purchase or License	10,760.00
				3930	Server Misc,Parts,Supplies,Consumable	600.00
				4050	Network SW Maintenance,Consumable	24,930.00
August				3810	Desktop HW Purchase or Lease-Non Inventory	251.75
				4050	Network SW Maintenance,Consumable	6,500.00
September				3810	Desktop HW Purchase or Lease-Non Inventory	2,160.00
October				3810	Desktop HW Purchase or Lease-Non Inventory	4,163.25
				4710	Printer HW Purchase or Lease-Non Inventory	354.08
				4730	Printer Misc,Parts,Supplies,Consumable	13.99
November				3810	Desktop HW Purchase or Lease-Non Inventory	6,377.67
				3910	Server HW Purchase or Lease-Non Inventory	906.08
				4710	Printer HW Purchase or Lease-Non Inventory	190.99
				4730	Printer Misc,Parts,Supplies,Consumable	99.99
December				3810	Desktop HW Purchase or Lease-Non Inventory	5,113.93
				4730	Printer Misc,Parts,Supplies,Consumable	92.47
January				3820	Desktop SW Purchase or License	588.31
				4710	Printer HW Purchase or Lease-Non Inventory	536.18
				4730	Printer Misc,Parts,Supplies,Consumable	505.15
				4740	Printer HW Maintenance,Consumable	69.39
	009	Agriculture and Land Stewardship	510			Sum: 64,213.23

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	112	Attorney General	418	4181	IT Professional Services	62,566.55
September				4181	IT Professional Services	62,566.55
October				4181	IT Professional Services	63,817.88
November				4181	IT Professional Services	63,817.88
December				4181	IT Professional Services	66,317.88
	112	Attorney General	418		Sum:	319,086.74

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	112	Attorney General	510	3820	Desktop SW Purchase or License	199.00
				3830	Desktop Misc,Parts,Supplies,Consumable	26.46
				3920	Server SW Purchase or License	15,278.92
August				3830	Desktop Misc,Parts,Supplies,Consumable	42.24
				3920	Server SW Purchase or License	14,368.63
				4730	Printer Misc,Parts,Supplies,Consumable	227.40
				4740	Printer HW Maintenance,Consumable	130.00
September				3830	Desktop Misc,Parts,Supplies,Consumable	500.72
				3850	Desktop SW Maintenance,Consumable	837.70
				3910	Server HW Purchase or Lease-Non Inventory	315.00
				3920	Server SW Purchase or License	24,252.00
				3950	Server SW Maintenance,Consumable	11,900.00
October				3830	Desktop Misc,Parts,Supplies,Consumable	545.34
				3920	Server SW Purchase or License	64,355.65
				4730	Printer Misc,Parts,Supplies,Consumable	163.80
				4740	Printer HW Maintenance,Consumable	166.25
November				3810	Desktop HW Purchase or Lease-Non Inventory	1,237.49

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	112	Attorney General	510	3820	Desktop SW Purchase or License	9.99
				3830	Desktop Misc,Parts,Supplies,Consumable	245.18
				3920	Server SW Purchase or License	1,625.00
				4730	Printer Misc,Parts,Supplies,Consumable	303.00
				4740	Printer HW Maintenance,Consumable	180.00
December				3820	Desktop SW Purchase or License	9.99
				3830	Desktop Misc,Parts,Supplies,Consumable	523.04
				3920	Server SW Purchase or License	1,700.00
				4740	Printer HW Maintenance,Consumable	65.00
January				3810	Desktop HW Purchase or Lease-Non Inventory	1,093.94
				3830	Desktop Misc,Parts,Supplies,Consumable	59.91
				3920	Server SW Purchase or License	1,275.00
				3950	Server SW Maintenance,Consumable	500.00
				4740	Printer HW Maintenance,Consumable	65.00
	112	Attorney General	510		Sum:	142,201.65

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	114	Consumer Advocate	510	3820	Desktop SW Purchase or License	1,055.29
	114	Consumer Advocate	510		Sum:	1,055.29

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	126	Auditor Of State	510	3850	Desktop SW Maintenance,Consumable	3,660.73
				3930	Server Misc,Parts,Supplies,Consumable	297.00
				3940	Server HW Maintenance,Consumable	1,713.20

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	126	Auditor Of State	510	3950	Server SW Maintenance,Consumable	11,556.86
				4050	Network SW Maintenance,Consumable	3,960.00
August				3811	Desktop HW Purchase or Lease-Inventory	61.49
				3820	Desktop SW Purchase or License	199.95
				3830	Desktop Misc,Parts,Supplies,Consumable	13.98
				3920	Server SW Purchase or License	7,727.20
				3930	Server Misc,Parts,Supplies,Consumable	7.53
				3950	Server SW Maintenance,Consumable	2,450.00
				4030	Network Misc,Parts,Supplies,Consumable	331.97
				4040	Network HW Maintenance,Consumable	85.00
				4730	Printer Misc,Parts,Supplies,Consumable	238.16
September				3820	Desktop SW Purchase or License	19.95
				3830	Desktop Misc,Parts,Supplies,Consumable	179.98
				3850	Desktop SW Maintenance,Consumable	318.35
				4730	Printer Misc,Parts,Supplies,Consumable	74.76
October				3950	Server SW Maintenance,Consumable	178.00
				4040	Network HW Maintenance,Consumable	170.00
				4730	Printer Misc,Parts,Supplies,Consumable	141.50
November				3850	Desktop SW Maintenance,Consumable	67,508.60
				3950	Server SW Maintenance,Consumable	356.00
				4030	Network Misc,Parts,Supplies,Consumable	9.99
				4040	Network HW Maintenance,Consumable	85.00
				4730	Printer Misc,Parts,Supplies,Consumable	211.87
December				3950	Server SW Maintenance,Consumable	356.00
				4030	Network Misc,Parts,Supplies,Consumable	42.39

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
December	126	Auditor Of State	510	4040	Network HW Maintenance,Consumable	85.00
				4730	Printer Misc,Parts,Supplies,Consumable	203.70
January				3950	Server SW Maintenance,Consumable	712.00
				4040	Network HW Maintenance,Consumable	85.00
				4730	Printer Misc,Parts,Supplies,Consumable	141.50
	126	Auditor Of State	510		Sum:	103,182.66

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	131	Dept For The Blind	418	4181	IT Professional Services	2,690.00
October				4181	IT Professional Services	2,000.00
November				4181	IT Professional Services	225.00
December				4181	IT Professional Services	500.00
	131	Dept For The Blind	418		Sum:	5,415.00

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	131	Dept For The Blind	510	3940	Server HW Maintenance,Consumable	311.00
August				3810	Desktop HW Purchase or Lease-Non Inventory	3,609.40
				3830	Desktop Misc,Parts,Supplies,Consumable	755.80
				3940	Server HW Maintenance,Consumable	311.00
				4710	Printer HW Purchase or Lease-Non Inventory	50.99
September				3810	Desktop HW Purchase or Lease-Non Inventory	154.99
				3830	Desktop Misc,Parts,Supplies,Consumable	366.54
				3920	Server SW Purchase or License	5,000.00
				4710	Printer HW Purchase or Lease-Non Inventory	99.00
				4730	Printer Misc,Parts,Supplies,Consumable	167.32

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	131	Dept For The Blind	510	3920	Server SW Purchase or License	1,564.00
				3940	Server HW Maintenance,Consumable	622.00
				4730	Printer Misc,Parts,Supplies,Consumable	143.58
November				3820	Desktop SW Purchase or License	1,326.26
				3840	Desktop HW Maintenance,Consumable	13.91
				3910	Server HW Purchase or Lease-Non Inventory	1,147.06
				3940	Server HW Maintenance,Consumable	311.00
				4710	Printer HW Purchase or Lease-Non Inventory	399.96
				4730	Printer Misc,Parts,Supplies,Consumable	353.43
December				3810	Desktop HW Purchase or Lease-Non Inventory	184.66
				3820	Desktop SW Purchase or License	16,741.00
				3830	Desktop Misc,Parts,Supplies,Consumable	104.61
				3930	Server Misc,Parts,Supplies,Consumable	97.45
				3940	Server HW Maintenance,Consumable	311.00
				4020	Network SW Purchase or License	926.00
	131	Dept For The Blind	510		Sum:	35,071.96

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	140	Ethics and Campaign Disclosure	418	4181	IT Professional Services	800.00
August				4181	IT Professional Services	3,330.00
September				4181	IT Professional Services	1,185.00
October				4181	IT Professional Services	3,352.50
November				4181	IT Professional Services	949.98
December				4181	IT Professional Services	1,350.00
January				4181	IT Professional Services	1,379.19

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
	140	Ethics and Campaign Disclosure	418			Sum: 12,346.67

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	185	Chief Information Officer, Office of	418	4181	IT Professional Services	768,766.45
				4184	IT Technical Consultants	687,813.91
October				4181	IT Professional Services	181,591.50
				4184	IT Technical Consultants	1,352,475.18
November				4181	IT Professional Services	99,321.74
				4184	IT Technical Consultants	755,800.90
December				4181	IT Professional Services	307,829.44
				4184	IT Technical Consultants	634,331.34
January				4181	IT Professional Services	25,049.25
	185	Chief Information Officer, Office of	418			Sum: 4,812,979.71

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	185	Chief Information Officer, Office of	510	3810	Desktop HW Purchase or Lease-Non Inventory	10,840.21
				3820	Desktop SW Purchase or License	24,843.66
				3840	Desktop HW Maintenance,Consumable	4,662.15
				3850	Desktop SW Maintenance,Consumable	483,384.73
				3910	Server HW Purchase or Lease-Non Inventory	189,744.94
				3911	Server HW Purchase or Lease-Inventory	60,521.02
				3920	Server SW Purchase or License	238,511.90
				3940	Server HW Maintenance,Consumable	71,214.99
				3950	Server SW Maintenance,Consumable	1,144,698.08
				4010	Network HW Purchase or Lease-Non Inventory	240.63

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	185	Chief Information Officer, Office of	510	4020	Network SW Purchase or License	3,851.87
				4040	Network HW Maintenance,Consumable	36,581.99
				4050	Network SW Maintenance,Consumable	959.83
				4750	Printer SW Maintenance,Consumable	10,782.61
August				3810	Desktop HW Purchase or Lease-Non Inventory	26,040.02
				3830	Desktop Misc,Parts,Supplies,Consumable	86.00
				3910	Server HW Purchase or Lease-Non Inventory	14,706.56
				3911	Server HW Purchase or Lease-Inventory	61,659.51
				3920	Server SW Purchase or License	1,179.20
				3950	Server SW Maintenance,Consumable	214,092.32
				4040	Network HW Maintenance,Consumable	91,522.96
September				3810	Desktop HW Purchase or Lease-Non Inventory	47,798.43
				3811	Desktop HW Purchase or Lease-Inventory	3,076.65
				3820	Desktop SW Purchase or License	141,982.87
				3830	Desktop Misc,Parts,Supplies,Consumable	2,143.95
				3840	Desktop HW Maintenance,Consumable	5,975.37
				3850	Desktop SW Maintenance,Consumable	52,731.36
				3910	Server HW Purchase or Lease-Non Inventory	211,688.25
				3911	Server HW Purchase or Lease-Inventory	81,508.16
				3920	Server SW Purchase or License	2,090,925.67
				3930	Server Misc,Parts,Supplies,Consumable	1,200.00
				3950	Server SW Maintenance,Consumable	2,541,904.48
				4020	Network SW Purchase or License	110.41
				4030	Network Misc,Parts,Supplies,Consumable	5,125.41
				4040	Network HW Maintenance,Consumable	16,242.31

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September	185	Chief Information Officer, Office of	510	4050	Network SW Maintenance,Consumable	6,110.25
				4740	Printer HW Maintenance,Consumable	4,388.94
				4750	Printer SW Maintenance,Consumable	38,394.20
October				3810	Desktop HW Purchase or Lease-Non Inventory	41,536.47
				3811	Desktop HW Purchase or Lease-Inventory	265.80
				3820	Desktop SW Purchase or License	2,211.77
				3830	Desktop Misc,Parts,Supplies,Consumable	24,812.22
				3850	Desktop SW Maintenance,Consumable	59,912.14
				3910	Server HW Purchase or Lease-Non Inventory	74,812.83
				3911	Server HW Purchase or Lease-Inventory	1,088,723.83
				3920	Server SW Purchase or License	275,920.40
				3950	Server SW Maintenance,Consumable	119,364.23
				4011	Network HW Purchase or Lease-Inventory	12,257.66
				4030	Network Misc,Parts,Supplies,Consumable	550.00
				4040	Network HW Maintenance,Consumable	2,515.08
				4050	Network SW Maintenance,Consumable	6,151.47
				4711	Printer HW Purchase or Lease-Inventory	285.04
				4740	Printer HW Maintenance,Consumable	2,194.47
November				3810	Desktop HW Purchase or Lease-Non Inventory	23,147.94
				3820	Desktop SW Purchase or License	164.87
				3830	Desktop Misc,Parts,Supplies,Consumable	3,948.28
				3850	Desktop SW Maintenance,Consumable	4,166.66
				3910	Server HW Purchase or Lease-Non Inventory	48,501.92
				3911	Server HW Purchase or Lease-Inventory	68,127.46
				3920	Server SW Purchase or License	805,508.28

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November	185	Chief Information Officer, Office of	510	3940	Server HW Maintenance,Consumable	600,239.16
				3950	Server SW Maintenance,Consumable	279,236.48
				4011	Network HW Purchase or Lease-Inventory	53,267.97
				4020	Network SW Purchase or License	4,179.57
				4040	Network HW Maintenance,Consumable	26,293.32
				4711	Printer HW Purchase or Lease-Inventory	285.04
				4720	Printer SW Purchase or License	23,430.00
				4740	Printer HW Maintenance,Consumable	2,194.47
				4750	Printer SW Maintenance,Consumable	40,916.92
December				3810	Desktop HW Purchase or Lease-Non Inventory	30,940.08
				3820	Desktop SW Purchase or License	2,215.42
				3830	Desktop Misc,Parts,Supplies,Consumable	8,404.00
				3850	Desktop SW Maintenance,Consumable	4,166.66
				3910	Server HW Purchase or Lease-Non Inventory	66,113.04
				3911	Server HW Purchase or Lease-Inventory	68,127.46
				3920	Server SW Purchase or License	276,479.10
				3930	Server Misc,Parts,Supplies,Consumable	2,137.19
				3950	Server SW Maintenance,Consumable	1,103,210.55
				4010	Network HW Purchase or Lease-Non Inventory	40,297.60
				4011	Network HW Purchase or Lease-Inventory	59,561.90
				4030	Network Misc,Parts,Supplies,Consumable	499.64
				4711	Printer HW Purchase or Lease-Inventory	295.04
				4730	Printer Misc,Parts,Supplies,Consumable	507.20
				4740	Printer HW Maintenance,Consumable	2,194.47
				4750	Printer SW Maintenance,Consumable	5,492.36

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January	185	Chief Information Officer, Office of	510	3810	Desktop HW Purchase or Lease-Non Inventory	12,580.09
				3820	Desktop SW Purchase or License	280.01
				3830	Desktop Misc,Parts,Supplies,Consumable	400.00
				3910	Server HW Purchase or Lease-Non Inventory	2,148.36
				3911	Server HW Purchase or Lease-Inventory	7,020.48
				3950	Server SW Maintenance,Consumable	12,971.64
				4020	Network SW Purchase or License	37,888.00
				4711	Printer HW Purchase or Lease-Inventory	20.00
				4740	Printer HW Maintenance,Consumable	2,194.47
	185	Chief Information Officer, Office of	510		Sum:	13,382,698.40

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	212	Alcoholic Beverages	418	4181	IT Professional Services	750.00
August				4181	IT Professional Services	39,717.31
September				4181	IT Professional Services	28,818.77
October				4181	IT Professional Services	74,021.19
November				4181	IT Professional Services	23,351.99
December				4181	IT Professional Services	29,904.56
January				4181	IT Professional Services	38,101.63
	212	Alcoholic Beverages	418		Sum:	234,665.45

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	212	Alcoholic Beverages	510	3820	Desktop SW Purchase or License	1,827.27
August				3820	Desktop SW Purchase or License	13,108.94
September				3820	Desktop SW Purchase or License	1,074.45

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October	212	Alcoholic Beverages	510	3820	Desktop SW Purchase or License	2,148.90
November				3820	Desktop SW Purchase or License	1,074.45
January				3820	Desktop SW Purchase or License	1,074.45
	212	Alcoholic Beverages	510		Sum:	20,308.46

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	213	Banking	510	3930	Server Misc,Parts,Supplies,Consumable	69.76
August				4040	Network HW Maintenance,Consumable	968.08
October				3830	Desktop Misc,Parts,Supplies,Consumable	39.98
				3930	Server Misc,Parts,Supplies,Consumable	169.98
				3940	Server HW Maintenance,Consumable	1,737.57
				3950	Server SW Maintenance,Consumable	344.45
November				3920	Server SW Purchase or License	657.00
January				3830	Desktop Misc,Parts,Supplies,Consumable	707.74
				3930	Server Misc,Parts,Supplies,Consumable	159.90
	213	Banking	510		Sum:	4,854.46

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	214	Credit Union	510	3950	Server SW Maintenance,Consumable	1,000.00
August				3950	Server SW Maintenance,Consumable	500.00
September				3950	Server SW Maintenance,Consumable	500.00
October				3820	Desktop SW Purchase or License	737.82
				3950	Server SW Maintenance,Consumable	2,025.00
November				3950	Server SW Maintenance,Consumable	2,200.00

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December	214	Credit Union	510	3920	Server SW Purchase or License	598.50
				3950	Server SW Maintenance,Consumable	1,700.00
January				3950	Server SW Maintenance,Consumable	1,726.25
	214	Credit Union	510		Sum:	10,987.57

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	216	Insurance	510	3820	Desktop SW Purchase or License	96.80
				3830	Desktop Misc,Parts,Supplies,Consumable	1,469.60
				3850	Desktop SW Maintenance,Consumable	8,400.00
				3920	Server SW Purchase or License	5,099.08
August				3810	Desktop HW Purchase or Lease-Non Inventory	6,616.17
				3820	Desktop SW Purchase or License	572.58
				3950	Server SW Maintenance,Consumable	6,064.80
September				3820	Desktop SW Purchase or License	343.20
				3830	Desktop Misc,Parts,Supplies,Consumable	62.95
October				3810	Desktop HW Purchase or Lease-Non Inventory	37,721.54
				3820	Desktop SW Purchase or License	8,435.00
				3830	Desktop Misc,Parts,Supplies,Consumable	434.53
				3850	Desktop SW Maintenance,Consumable	3,979.50
November				3820	Desktop SW Purchase or License	8,081.54
December				3820	Desktop SW Purchase or License	175.00
	216	Insurance	510		Sum:	87,552.29

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	219	Utilities	418	4181	IT Professional Services	4,437.50
September				4181	IT Professional Services	11,312.50
November				4181	IT Professional Services	5,556.50
December				4181	IT Professional Services	10,750.00
January				4181	IT Professional Services	21,180.86
	219	Utilities	418			Sum: 53,237.36

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	219	Utilities	510	3850	Desktop SW Maintenance,Consumable	2,672.46
August				4710	Printer HW Purchase or Lease-Non Inventory	1,035.21
September				4710	Printer HW Purchase or Lease-Non Inventory	345.07
October				3920	Server SW Purchase or License	1,697.00
				4710	Printer HW Purchase or Lease-Non Inventory	345.07
November				4710	Printer HW Purchase or Lease-Non Inventory	345.07
January				4710	Printer HW Purchase or Lease-Non Inventory	690.14
	219	Utilities	510			Sum: 7,130.02

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	238	Corrections Central Office	418	4181	IT Professional Services	258,571.46
September				4181	IT Professional Services	132,743.89
October				4181	IT Professional Services	215,205.11
November				4181	IT Professional Services	126,648.61
December				4181	IT Professional Services	132,743.89
January				4181	IT Professional Services	132,743.89
	238	Corrections Central Office	418			Sum: 998,656.85

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	238	Corrections Central Office	510	3820	Desktop SW Purchase or License	6,083.64
				3950	Server SW Maintenance,Consumable	36,287.30
				4710	Printer HW Purchase or Lease-Non Inventory	2,403.76
August				3840	Desktop HW Maintenance,Consumable	276,952.64
				4710	Printer HW Purchase or Lease-Non Inventory	1,201.88
September				3810	Desktop HW Purchase or Lease-Non Inventory	5,517.12
				4710	Printer HW Purchase or Lease-Non Inventory	1,201.88
October				3810	Desktop HW Purchase or Lease-Non Inventory	3,723.12
				3820	Desktop SW Purchase or License	71,256.60
				3910	Server HW Purchase or Lease-Non Inventory	78,704.23
				3920	Server SW Purchase or License	6,903.48
				3950	Server SW Maintenance,Consumable	52,287.89
				4710	Printer HW Purchase or Lease-Non Inventory	2,912.30
November				3820	Desktop SW Purchase or License	(47,138.12)
				3840	Desktop HW Maintenance,Consumable	(278,816.73)
				3910	Server HW Purchase or Lease-Non Inventory	(82,160.83)
				3950	Server SW Maintenance,Consumable	(87,518.53)
				4710	Printer HW Purchase or Lease-Non Inventory	1,491.50
December				3840	Desktop HW Maintenance,Consumable	(15,165.60)
				4710	Printer HW Purchase or Lease-Non Inventory	1,056.31
January				3810	Desktop HW Purchase or Lease-Non Inventory	8,693.85
				4710	Printer HW Purchase or Lease-Non Inventory	2,223.24
	238	Corrections Central Office	510		Sum:	48,100.93

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	242	Corrections Fort Madison	510	3820	Desktop SW Purchase or License	514.80
				4710	Printer HW Purchase or Lease-Non Inventory	1,926.54
August				3810	Desktop HW Purchase or Lease-Non Inventory	5,919.26
				3820	Desktop SW Purchase or License	1,874.10
				4710	Printer HW Purchase or Lease-Non Inventory	4,164.26
September				3810	Desktop HW Purchase or Lease-Non Inventory	3,467.72
				3820	Desktop SW Purchase or License	672.38
				4710	Printer HW Purchase or Lease-Non Inventory	5,688.91
October				3810	Desktop HW Purchase or Lease-Non Inventory	4,173.92
				4710	Printer HW Purchase or Lease-Non Inventory	4,492.03
November				3810	Desktop HW Purchase or Lease-Non Inventory	5,608.73
				3830	Desktop Misc,Parts,Supplies,Consumable	456.82
				3920	Server SW Purchase or License	48,526.30
				4710	Printer HW Purchase or Lease-Non Inventory	4,301.54
				4730	Printer Misc,Parts,Supplies,Consumable	620.00
December				3810	Desktop HW Purchase or Lease-Non Inventory	3,467.72
				4710	Printer HW Purchase or Lease-Non Inventory	6,158.89
January				4710	Printer HW Purchase or Lease-Non Inventory	4,717.05
	242	Corrections Fort Madison	510		Sum:	106,750.97

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	243	Corrections Anamosa	418	4181	IT Professional Services	708.32

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
	243	Corrections Anamosa	418			Sum: 708.32

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	243	Corrections Anamosa	510	3850	Desktop SW Maintenance,Consumable	245.00
August				3830	Desktop Misc,Parts,Supplies,Consumable	35.99
				3850	Desktop SW Maintenance,Consumable	343.20
				4040	Network HW Maintenance,Consumable	2,829.00
September				3810	Desktop HW Purchase or Lease-Non Inventory	160.00
				3940	Server HW Maintenance,Consumable	1,956.00
October				4730	Printer Misc,Parts,Supplies,Consumable	642.00
November				3820	Desktop SW Purchase or License	17,473.29
				3830	Desktop Misc,Parts,Supplies,Consumable	203.94
				3950	Server SW Maintenance,Consumable	19,140.20
				4050	Network SW Maintenance,Consumable	4,061.51
				4730	Printer Misc,Parts,Supplies,Consumable	242.83
December				4010	Network HW Purchase or Lease-Non Inventory	248.99
				4730	Printer Misc,Parts,Supplies,Consumable	731.52
January				3810	Desktop HW Purchase or Lease-Non Inventory	12,126.36
	243	Corrections Anamosa	510			Sum: 60,439.83

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	244	Corrections Iowa Medical and Classification	510	3830	Desktop Misc,Parts,Supplies,Consumable	240.00
				4011	Network HW Purchase or Lease-Inventory	3,064.00
August				3830	Desktop Misc,Parts,Supplies,Consumable	3,015.06
				3911	Server HW Purchase or Lease-Inventory	1,450.00

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August	244	Corrections Iowa Medical and Classification	510	4010	Network HW Purchase or Lease-Non Inventory	2,128.00
September				3830	Desktop Misc,Parts,Supplies,Consumable	841.86
				3850	Desktop SW Maintenance,Consumable	106.00
				3910	Server HW Purchase or Lease-Non Inventory	54.24
				4020	Network SW Purchase or License	1,043.00
				4730	Printer Misc,Parts,Supplies,Consumable	343.91
October				3830	Desktop Misc,Parts,Supplies,Consumable	1,562.78
				3910	Server HW Purchase or Lease-Non Inventory	27.12
				4030	Network Misc,Parts,Supplies,Consumable	993.96
				4050	Network SW Maintenance,Consumable	259.99
November				3830	Desktop Misc,Parts,Supplies,Consumable	7.96
				3840	Desktop HW Maintenance,Consumable	747.68
				3910	Server HW Purchase or Lease-Non Inventory	27.12
December				3830	Desktop Misc,Parts,Supplies,Consumable	1,310.77
				3910	Server HW Purchase or Lease-Non Inventory	27.12
January				3810	Desktop HW Purchase or Lease-Non Inventory	1,940.90
				3830	Desktop Misc,Parts,Supplies,Consumable	242.10
				3910	Server HW Purchase or Lease-Non Inventory	27.12
	244	Corrections Iowa Medical and Classificati	510		Sum:	19,460.69

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	245	Corrections Newton	510	3810	Desktop HW Purchase or Lease-Non Inventory	2,640.78
				3820	Desktop SW Purchase or License	686.40
August				3810	Desktop HW Purchase or Lease-Non Inventory	2,640.78
				4730	Printer Misc,Parts,Supplies,Consumable	564.50

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	245	Corrections Newton	510	3810	Desktop HW Purchase or Lease-Non Inventory	2,640.78
				3830	Desktop Misc,Parts,Supplies,Consumable	853.60
				4030	Network Misc,Parts,Supplies,Consumable	228.70
				4730	Printer Misc,Parts,Supplies,Consumable	501.62
October				3810	Desktop HW Purchase or Lease-Non Inventory	5,836.78
				3820	Desktop SW Purchase or License	3,450.00
				3830	Desktop Misc,Parts,Supplies,Consumable	1,188.99
				3930	Server Misc,Parts,Supplies,Consumable	975.06
				4730	Printer Misc,Parts,Supplies,Consumable	174.00
November				3810	Desktop HW Purchase or Lease-Non Inventory	2,640.78
				3820	Desktop SW Purchase or License	913.36
				3920	Server SW Purchase or License	4,061.51
				3940	Server HW Maintenance,Consumable	8,444.37
				3950	Server SW Maintenance,Consumable	25,702.45
				4010	Network HW Purchase or Lease-Non Inventory	983.41
December				3810	Desktop HW Purchase or Lease-Non Inventory	2,640.78
January				3830	Desktop Misc,Parts,Supplies,Consumable	1,249.35
				4730	Printer Misc,Parts,Supplies,Consumable	675.00
	245	Corrections Newton	510		Sum:	69,693.00

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	246	Corrections Mt Pleasant	418	4181	IT Professional Services	484.64
	246	Corrections Mt Pleasant	418		Sum:	484.64

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	246	Corrections Mt Pleasant	510	3950	Server SW Maintenance,Consumable	5,586.00
August				4010	Network HW Purchase or Lease-Non Inventory	3,610.00
				4020	Network SW Purchase or License	1,029.60
				4050	Network SW Maintenance,Consumable	6,843.75
November				3810	Desktop HW Purchase or Lease-Non Inventory	178.00
				3920	Server SW Purchase or License	22,515.45
				3950	Server SW Maintenance,Consumable	16,279.61
				4030	Network Misc,Parts,Supplies,Consumable	172.79
				4710	Printer HW Purchase or Lease-Non Inventory	1,240.55
December				3810	Desktop HW Purchase or Lease-Non Inventory	382.13
January				3830	Desktop Misc,Parts,Supplies,Consumable	38.16
				3910	Server HW Purchase or Lease-Non Inventory	295.85
				4010	Network HW Purchase or Lease-Non Inventory	265.69
				4710	Printer HW Purchase or Lease-Non Inventory	5,910.00
	246	Corrections Mt Pleasant	510		Sum:	64,347.58

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	247	Corrections Rockwell City	510	3820	Desktop SW Purchase or License	343.20
August				3830	Desktop Misc,Parts,Supplies,Consumable	104.57
				3920	Server SW Purchase or License	1,291.44
				4711	Printer HW Purchase or Lease-Inventory	424.20
September				3830	Desktop Misc,Parts,Supplies,Consumable	1,510.38
				4710	Printer HW Purchase or Lease-Non Inventory	66.69
November				3830	Desktop Misc,Parts,Supplies,Consumable	172.43
				4730	Printer Misc,Parts,Supplies,Consumable	76.50

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
December	247	Corrections Rockwell City	510	3830	Desktop Misc,Parts,Supplies,Consumable	1,233.39
January				3810	Desktop HW Purchase or Lease-Non Inventory	59.98
				3830	Desktop Misc,Parts,Supplies,Consumable	153.57
	247	Corrections Rockwell City	510		Sum:	5,436.35

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	248	Corrections Clarinda	510	3830	Desktop Misc,Parts,Supplies,Consumable	1,247.82
September				3830	Desktop Misc,Parts,Supplies,Consumable	13,469.32
October				3830	Desktop Misc,Parts,Supplies,Consumable	16,595.52
November				3830	Desktop Misc,Parts,Supplies,Consumable	6,574.20
December				3830	Desktop Misc,Parts,Supplies,Consumable	19,604.38
	248	Corrections Clarinda	510		Sum:	57,491.24

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	249	Corrections Mitchellville	510	3830	Desktop Misc,Parts,Supplies,Consumable	300.88
August				3830	Desktop Misc,Parts,Supplies,Consumable	514.80
October				3830	Desktop Misc,Parts,Supplies,Consumable	5,050.74
November				3850	Desktop SW Maintenance,Consumable	24,402.53
				3940	Server HW Maintenance,Consumable	7,364.28
December				3830	Desktop Misc,Parts,Supplies,Consumable	2,103.15
				3910	Server HW Purchase or Lease-Non Inventory	8,693.85
January				3810	Desktop HW Purchase or Lease-Non Inventory	(8,693.85)
				3830	Desktop Misc,Parts,Supplies,Consumable	(197.80)
	249	Corrections Mitchellville	510		Sum:	39,538.58

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	250	Corrections Industries	510	3850	Desktop SW Maintenance,Consumable	1,237.00
August				3810	Desktop HW Purchase or Lease-Non Inventory	1,689.36
				3830	Desktop Misc,Parts,Supplies,Consumable	90.90
				3850	Desktop SW Maintenance,Consumable	1,237.00
September				3820	Desktop SW Purchase or License	27,349.94
				3850	Desktop SW Maintenance,Consumable	1,237.00
November				3850	Desktop SW Maintenance,Consumable	2,573.00
December				3850	Desktop SW Maintenance,Consumable	1,286.50
January				3850	Desktop SW Maintenance,Consumable	1,286.50
	250	Corrections Industries	510		Sum:	37,987.20

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	252	Corrections Fort Dodge	418	4181	IT Professional Services	1,062.48
	252	Corrections Fort Dodge	418		Sum:	1,062.48

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	252	Corrections Fort Dodge	510	3810	Desktop HW Purchase or Lease-Non Inventory	784.26
				3830	Desktop Misc,Parts,Supplies,Consumable	206.87
				4710	Printer HW Purchase or Lease-Non Inventory	950.25
August				3820	Desktop SW Purchase or License	686.40
				3830	Desktop Misc,Parts,Supplies,Consumable	159.90
				4010	Network HW Purchase or Lease-Non Inventory	311.50

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	252	Corrections Fort Dodge	510	4010	Network HW Purchase or Lease-Non Inventory	965.99
				4020	Network SW Purchase or License	600.00
November				3810	Desktop HW Purchase or Lease-Non Inventory	35.35
				3820	Desktop SW Purchase or License	23,777.55
				3830	Desktop Misc,Parts,Supplies,Consumable	1,071.57
				3910	Server HW Purchase or Lease-Non Inventory	479.94
				3920	Server SW Purchase or License	8,311.94
				4010	Network HW Purchase or Lease-Non Inventory	419.50
December				3830	Desktop Misc,Parts,Supplies,Consumable	278.85
				3930	Server Misc,Parts,Supplies,Consumable	26.49
				4010	Network HW Purchase or Lease-Non Inventory	(125.00)
January				3820	Desktop SW Purchase or License	10,207.00
				3910	Server HW Purchase or Lease-Non Inventory	66.99
				3920	Server SW Purchase or License	1,632.00
	252	Corrections Fort Dodge	510		Sum:	50,847.35

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	259	Cultural Affairs, Dept Of	510	3830	Desktop Misc,Parts,Supplies,Consumable	207.36
				3850	Desktop SW Maintenance,Consumable	4,153.00
August				3850	Desktop SW Maintenance,Consumable	11,940.00
				4730	Printer Misc,Parts,Supplies,Consumable	46.00
September				3810	Desktop HW Purchase or Lease-Non Inventory	1,115.00
				3850	Desktop SW Maintenance,Consumable	4,420.58
				3950	Server SW Maintenance,Consumable	99.00
				4730	Printer Misc,Parts,Supplies,Consumable	350.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	259	Cultural Affairs, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	489.98
November				3810	Desktop HW Purchase or Lease-Non Inventory	480.00
				3830	Desktop Misc,Parts,Supplies,Consumable	482.73
				3850	Desktop SW Maintenance,Consumable	3,272.85
January				3850	Desktop SW Maintenance,Consumable	734.00
	259	Cultural Affairs, Dept Of	510		Sum:	27,790.50

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	269	Iowa Economic Development Authority	418	4181	IT Professional Services	11,657.52
October				4181	IT Professional Services	12,767.76
November				4181	IT Professional Services	10,547.28
December				4181	IT Professional Services	23,315.04
	269	Iowa Economic Development Authority	418		Sum:	58,287.60

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	269	Iowa Economic Development Authority	510	4710	Printer HW Purchase or Lease-Non Inventory	5,046.40
August				3810	Desktop HW Purchase or Lease-Non Inventory	41.91
				3820	Desktop SW Purchase or License	1,737.80
				4050	Network SW Maintenance,Consumable	9,900.00
				4710	Printer HW Purchase or Lease-Non Inventory	4,511.25
September				3810	Desktop HW Purchase or Lease-Non Inventory	7,542.73
				3820	Desktop SW Purchase or License	3,979.21
				3920	Server SW Purchase or License	3,109.62
				4710	Printer HW Purchase or Lease-Non Inventory	2,282.16
October				3810	Desktop HW Purchase or Lease-Non Inventory	796.21

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	269	Iowa Economic Development Authority	510	3820	Desktop SW Purchase or License	107,989.86
				3910	Server HW Purchase or Lease-Non Inventory	539.88
				3920	Server SW Purchase or License	9,432.56
				4710	Printer HW Purchase or Lease-Non Inventory	2,273.20
November				3810	Desktop HW Purchase or Lease-Non Inventory	3,180.01
				3820	Desktop SW Purchase or License	581.71
				3920	Server SW Purchase or License	4,144.05
December				3810	Desktop HW Purchase or Lease-Non Inventory	(450.16)
				3820	Desktop SW Purchase or License	15,802.62
				3920	Server SW Purchase or License	157.24
				4710	Printer HW Purchase or Lease-Non Inventory	6,716.49
				4730	Printer Misc,Parts,Supplies,Consumable	169.76
January				3810	Desktop HW Purchase or Lease-Non Inventory	21,813.21
				3820	Desktop SW Purchase or License	856.94
				3920	Server SW Purchase or License	7,406.29
				4040	Network HW Maintenance,Consumable	270.00
				4710	Printer HW Purchase or Lease-Non Inventory	2,103.81
				4740	Printer HW Maintenance,Consumable	1,718.40
	269	Iowa Economic Development Authority	510		Sum:	223,653.16

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	282	Education, Dept Of	418	4181	IT Professional Services	421,009.00
August				4181	IT Professional Services	122,979.00
September				4181	IT Professional Services	170,320.91
October				4181	IT Professional Services	426,419.30

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	282	Education, Dept Of	418	4181	IT Professional Services	222,545.62
December				4181	IT Professional Services	83,111.15
January				4181	IT Professional Services	123,668.92
	282	Education, Dept Of	418			Sum: 1,570,053.90

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	282	Education, Dept Of	510	3811	Desktop HW Purchase or Lease-Inventory	414.72
				3820	Desktop SW Purchase or License	396.87
				3840	Desktop HW Maintenance,Consumable	82.84
				3850	Desktop SW Maintenance,Consumable	407.88
August				3811	Desktop HW Purchase or Lease-Inventory	7,465.40
				3830	Desktop Misc,Parts,Supplies,Consumable	2,390.09
				3840	Desktop HW Maintenance,Consumable	995.00
				3850	Desktop SW Maintenance,Consumable	5,656.11
				3910	Server HW Purchase or Lease-Non Inventory	405.30
				3920	Server SW Purchase or License	50,119.00
				3950	Server SW Maintenance,Consumable	633.99
				4730	Printer Misc,Parts,Supplies,Consumable	1,128.86
September				3820	Desktop SW Purchase or License	134.87
				3830	Desktop Misc,Parts,Supplies,Consumable	24.48
				3850	Desktop SW Maintenance,Consumable	2,093.05
				3920	Server SW Purchase or License	699.98
				3950	Server SW Maintenance,Consumable	6,961.24
				4730	Printer Misc,Parts,Supplies,Consumable	133.51
October				3810	Desktop HW Purchase or Lease-Non Inventory	3,029.03

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October	282	Education, Dept Of	510	3820	Desktop SW Purchase or License	296.17
				3830	Desktop Misc,Parts,Supplies,Consumable	439.02
				3840	Desktop HW Maintenance,Consumable	272.84
				3850	Desktop SW Maintenance,Consumable	138,490.31
				3940	Server HW Maintenance,Consumable	8,289.60
				3950	Server SW Maintenance,Consumable	3,871.66
				4730	Printer Misc,Parts,Supplies,Consumable	3,195.84
November				3850	Desktop SW Maintenance,Consumable	22,050.00
				3930	Server Misc,Parts,Supplies,Consumable	1,224.00
				4730	Printer Misc,Parts,Supplies,Consumable	226.28
December				3811	Desktop HW Purchase or Lease-Inventory	2,861.80
				3820	Desktop SW Purchase or License	329.43
				3830	Desktop Misc,Parts,Supplies,Consumable	19.00
				3840	Desktop HW Maintenance,Consumable	272.84
				3950	Server SW Maintenance,Consumable	5,474.42
				4730	Printer Misc,Parts,Supplies,Consumable	96.34
				4750	Printer SW Maintenance,Consumable	915.00
January				3811	Desktop HW Purchase or Lease-Inventory	10,695.47
				3830	Desktop Misc,Parts,Supplies,Consumable	2,411.25
				3840	Desktop HW Maintenance,Consumable	597.00
				3950	Server SW Maintenance,Consumable	510.00
				4730	Printer Misc,Parts,Supplies,Consumable	781.34
	282	Education, Dept Of	510		Sum:	286,491.83

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	283	Education, Voc Rehab	510	3820	Desktop SW Purchase or License	7,000.00
				3920	Server SW Purchase or License	742.50
				4020	Network SW Purchase or License	814.50
				4050	Network SW Maintenance,Consumable	7,835.12
August				3820	Desktop SW Purchase or License	64.98
				3920	Server SW Purchase or License	1,467.03
				4050	Network SW Maintenance,Consumable	31,402.83
September				3810	Desktop HW Purchase or Lease-Non Inventory	399.00
				3820	Desktop SW Purchase or License	10,235.00
				3830	Desktop Misc,Parts,Supplies,Consumable	399.98
				4010	Network HW Purchase or Lease-Non Inventory	264.62
				4020	Network SW Purchase or License	119.70
				4050	Network SW Maintenance,Consumable	31,462.63
October				3820	Desktop SW Purchase or License	14,681.40
				3830	Desktop Misc,Parts,Supplies,Consumable	29.30
				3920	Server SW Purchase or License	774.27
				4050	Network SW Maintenance,Consumable	31,402.83
November				3810	Desktop HW Purchase or Lease-Non Inventory	5,851.52
				3820	Desktop SW Purchase or License	2,574.99
				3830	Desktop Misc,Parts,Supplies,Consumable	1,606.37
				3850	Desktop SW Maintenance,Consumable	2,598.00
				3920	Server SW Purchase or License	100.00
				4010	Network HW Purchase or Lease-Non Inventory	1,952.48
				4050	Network SW Maintenance,Consumable	36,221.89
				4710	Printer HW Purchase or Lease-Non Inventory	101.95

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	283	Education, Voc Rehab	510	4730	Printer Misc,Parts,Supplies,Consumable	9.99
December				3820	Desktop SW Purchase or License	103.00
				3830	Desktop Misc,Parts,Supplies,Consumable	672.67
				4030	Network Misc,Parts,Supplies,Consumable	608.22
				4040	Network HW Maintenance,Consumable	464.43
				4050	Network SW Maintenance,Consumable	31,402.83
January				3820	Desktop SW Purchase or License	35.00
				3830	Desktop Misc,Parts,Supplies,Consumable	200.76
				4010	Network HW Purchase or Lease-Non Inventory	204.02
				4040	Network HW Maintenance,Consumable	(464.43)
				4050	Network SW Maintenance,Consumable	31,402.83
	283	Education, Voc Rehab	510		Sum:	254,742.21

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	284	College Aid	418	4181	IT Professional Services	79,693.00
October				4181	IT Professional Services	25,896.00
November				4181	IT Professional Services	5,890.00
December				4181	IT Professional Services	17,013.44
January				4181	IT Professional Services	27,122.56
	284	College Aid	418		Sum:	155,615.00

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	284	College Aid	510	3850	Desktop SW Maintenance,Consumable	6,406.00
August				3810	Desktop HW Purchase or Lease-Non Inventory	2,157.81
				3850	Desktop SW Maintenance,Consumable	250.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	284	College Aid	510	3810	Desktop HW Purchase or Lease-Non Inventory	3,237.82
				3850	Desktop SW Maintenance,Consumable	6,919.71
October				3820	Desktop SW Purchase or License	4,250.00
				3850	Desktop SW Maintenance,Consumable	3,603.23
November				3810	Desktop HW Purchase or Lease-Non Inventory	1,573.59
				3850	Desktop SW Maintenance,Consumable	1,277.00
December				3810	Desktop HW Purchase or Lease-Non Inventory	614.13
				3850	Desktop SW Maintenance,Consumable	418.98
January				3810	Desktop HW Purchase or Lease-Non Inventory	400.00
	284	College Aid	510		Sum:	31,108.27

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	285	Education, Iowa Public TV	418	4181	IT Professional Services	3,521.00
August				4181	IT Professional Services	220.59
September				4181	IT Professional Services	266.61
October				4181	IT Professional Services	265.42
November				4181	IT Professional Services	186.96
December				4181	IT Professional Services	235.91
January				4181	IT Professional Services	266.37
	285	Education, Iowa Public TV	418		Sum:	4,962.86

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	285	Education, Iowa Public TV	510	3830	Desktop Misc,Parts,Supplies,Consumable	322.94
				3840	Desktop HW Maintenance,Consumable	157.70
				3850	Desktop SW Maintenance,Consumable	3,209.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	285	Education, Iowa Public TV	510	3911	Server HW Purchase or Lease-Inventory	14,183.86
				3940	Server HW Maintenance,Consumable	4,063.96
				3950	Server SW Maintenance,Consumable	13,319.62
				4040	Network HW Maintenance,Consumable	18,531.06
August				3810	Desktop HW Purchase or Lease-Non Inventory	4,196.50
				3820	Desktop SW Purchase or License	288.00
				3830	Desktop Misc,Parts,Supplies,Consumable	5,223.51
				4010	Network HW Purchase or Lease-Non Inventory	9,489.00
				4040	Network HW Maintenance,Consumable	4,725.00
September				3810	Desktop HW Purchase or Lease-Non Inventory	827.58
				3820	Desktop SW Purchase or License	868.65
				3830	Desktop Misc,Parts,Supplies,Consumable	107.72
				3920	Server SW Purchase or License	850.00
				3950	Server SW Maintenance,Consumable	1,217.87
				4030	Network Misc,Parts,Supplies,Consumable	2,483.93
October				3820	Desktop SW Purchase or License	9,783.48
				3830	Desktop Misc,Parts,Supplies,Consumable	106.00
				3940	Server HW Maintenance,Consumable	23,464.04
				3950	Server SW Maintenance,Consumable	3,247.99
				4030	Network Misc,Parts,Supplies,Consumable	1,881.56
				4050	Network SW Maintenance,Consumable	153.43
November				3810	Desktop HW Purchase or Lease-Non Inventory	308.78
				3830	Desktop Misc,Parts,Supplies,Consumable	1,214.02
				3950	Server SW Maintenance,Consumable	348.00
December				3830	Desktop Misc,Parts,Supplies,Consumable	148.10

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
December	285	Education, Iowa Public TV	510	3950	Server SW Maintenance,Consumable	5,057.50
				4011	Network HW Purchase or Lease-Inventory	6,875.00
				4030	Network Misc,Parts,Supplies,Consumable	136.50
				4040	Network HW Maintenance,Consumable	1,400.00
				4720	Printer SW Purchase or License	186.85
January				3810	Desktop HW Purchase or Lease-Non Inventory	1,759.37
				3820	Desktop SW Purchase or License	45.75
				3920	Server SW Purchase or License	495.00
				4010	Network HW Purchase or Lease-Non Inventory	3,119.96
	285	Education, Iowa Public TV	510		Sum:	143,797.23

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	286	Board of Educational Examiners	418	4181	IT Professional Services	39,205.00
	286	Board of Educational Examiners	418		Sum:	39,205.00

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	286	Board of Educational Examiners	510	3920	Server SW Purchase or License	2,701.51
	286	Board of Educational Examiners	510		Sum:	2,701.51

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	297	Iowa Department on Aging	510	4711	Printer HW Purchase or Lease-Inventory	520.00
				4730	Printer Misc,Parts,Supplies,Consumable	413.50
August				3820	Desktop SW Purchase or License	73,070.55
				4711	Printer HW Purchase or Lease-Inventory	260.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	297	Iowa Department on Aging	510	4730	Printer Misc,Parts,Supplies,Consumable	890.00
October				3820	Desktop SW Purchase or License	919.88
				4711	Printer HW Purchase or Lease-Inventory	520.00
				4740	Printer HW Maintenance,Consumable	40.00
November				3820	Desktop SW Purchase or License	4,080.34
				4711	Printer HW Purchase or Lease-Inventory	260.00
December				4711	Printer HW Purchase or Lease-Inventory	260.00
				4730	Printer Misc,Parts,Supplies,Consumable	1,371.00
January				3820	Desktop SW Purchase or License	20,062.67
				4711	Printer HW Purchase or Lease-Inventory	260.00
	297	Iowa Department on Aging	510		Sum:	102,927.94

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	309	Workforce Development	418	4181	IT Professional Services	(2,933.26)
August				4181	IT Professional Services	1,227,455.76
September				4181	IT Professional Services	425,169.14
October				4181	IT Professional Services	199,046.70
November				4181	IT Professional Services	248,198.65
December				4181	IT Professional Services	217,672.97
January				4181	IT Professional Services	35,450.84
	309	Workforce Development	418		Sum:	2,350,060.80

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	309	Workforce Development	510	3810	Desktop HW Purchase or Lease-Non Inventory	264.00
				3830	Desktop Misc,Parts,Supplies,Consumable	8,889.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	309	Workforce Development	510	3850	Desktop SW Maintenance,Consumable	5,967.80
				3950	Server SW Maintenance,Consumable	255,611.93
				4710	Printer HW Purchase or Lease-Non Inventory	22,407.00
August				3810	Desktop HW Purchase or Lease-Non Inventory	1,345.50
				3820	Desktop SW Purchase or License	7,625.82
				3830	Desktop Misc,Parts,Supplies,Consumable	2,358.32
				3840	Desktop HW Maintenance,Consumable	28,845.88
				3850	Desktop SW Maintenance,Consumable	281,967.47
				3910	Server HW Purchase or Lease-Non Inventory	149.69
				3911	Server HW Purchase or Lease-Inventory	6,415.39
				3920	Server SW Purchase or License	34,107.69
				3930	Server Misc,Parts,Supplies,Consumable	483.14
				3940	Server HW Maintenance,Consumable	103,476.85
				3950	Server SW Maintenance,Consumable	777,361.59
				4020	Network SW Purchase or License	12,761.11
				4040	Network HW Maintenance,Consumable	58,615.82
				4050	Network SW Maintenance,Consumable	161,069.63
				4740	Printer HW Maintenance,Consumable	2,326.53
September				3810	Desktop HW Purchase or Lease-Non Inventory	15,585.15
				3820	Desktop SW Purchase or License	498.00
				3830	Desktop Misc,Parts,Supplies,Consumable	3,171.65
				3840	Desktop HW Maintenance,Consumable	232.50
				3850	Desktop SW Maintenance,Consumable	24,833.12
				3930	Server Misc,Parts,Supplies,Consumable	4,175.72
				3950	Server SW Maintenance,Consumable	53,477.95

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	309	Workforce Development	510	4010	Network HW Purchase or Lease-Non Inventory	16,422.02
				4020	Network SW Purchase or License	223,746.53
				4030	Network Misc,Parts,Supplies,Consumable	89.06
				4040	Network HW Maintenance,Consumable	199,397.82
				4050	Network SW Maintenance,Consumable	129,877.43
				4710	Printer HW Purchase or Lease-Non Inventory	3,944.85
October				3810	Desktop HW Purchase or Lease-Non Inventory	3,573.66
				3820	Desktop SW Purchase or License	116.37
				3830	Desktop Misc,Parts,Supplies,Consumable	11,314.12
				3850	Desktop SW Maintenance,Consumable	3,891.21
				3911	Server HW Purchase or Lease-Inventory	38,176.60
				3920	Server SW Purchase or License	22,786.66
				3950	Server SW Maintenance,Consumable	21,593.65
				4010	Network HW Purchase or Lease-Non Inventory	2,885.05
				4020	Network SW Purchase or License	106,031.74
				4030	Network Misc,Parts,Supplies,Consumable	2,624.78
				4050	Network SW Maintenance,Consumable	1,891.87
				4710	Printer HW Purchase or Lease-Non Inventory	(16,698.05)
November				3810	Desktop HW Purchase or Lease-Non Inventory	17,478.08
				3820	Desktop SW Purchase or License	1,182.85
				3830	Desktop Misc,Parts,Supplies,Consumable	1,088.70
				3950	Server SW Maintenance,Consumable	2,604.87
				4010	Network HW Purchase or Lease-Non Inventory	89,571.50
				4011	Network HW Purchase or Lease-Inventory	13,714.20
				4020	Network SW Purchase or License	(16.70)

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	309	Workforce Development	510	4030	Network Misc,Parts,Supplies,Consumable	815.70
				4730	Printer Misc,Parts,Supplies,Consumable	849.41
December				3810	Desktop HW Purchase or Lease-Non Inventory	40,382.10
				3830	Desktop Misc,Parts,Supplies,Consumable	27,794.76
				3920	Server SW Purchase or License	3,854.91
				3940	Server HW Maintenance,Consumable	50,679.38
				3950	Server SW Maintenance,Consumable	34,323.12
				4010	Network HW Purchase or Lease-Non Inventory	525.72
				4020	Network SW Purchase or License	610.37
				4030	Network Misc,Parts,Supplies,Consumable	788.58
				4040	Network HW Maintenance,Consumable	853.81
				4710	Printer HW Purchase or Lease-Non Inventory	111,327.58
January				3810	Desktop HW Purchase or Lease-Non Inventory	1,722.63
				3830	Desktop Misc,Parts,Supplies,Consumable	267.18
				3920	Server SW Purchase or License	10,561.00
				4010	Network HW Purchase or Lease-Non Inventory	18,447.00
				4020	Network SW Purchase or License	(73.15)
				4030	Network Misc,Parts,Supplies,Consumable	1,763.20
				4710	Printer HW Purchase or Lease-Non Inventory	640.84
	309	Workforce Development	510		Sum:	3,077,447.26

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	336	Iowa Communications Network	510	3950	Server SW Maintenance,Consumable	1,024.82
				4040	Network HW Maintenance,Consumable	6,000.00
August				3820	Desktop SW Purchase or License	298,575.88

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	336	Iowa Communications Network	510	3950	Server SW Maintenance,Consumable	1,024.82
				4040	Network HW Maintenance,Consumable	330,928.01
				4050	Network SW Maintenance,Consumable	78,206.02
September				3811	Desktop HW Purchase or Lease-Inventory	6,849.37
				3950	Server SW Maintenance,Consumable	1,024.82
				4040	Network HW Maintenance,Consumable	121,251.95
				4050	Network SW Maintenance,Consumable	62,125.00
				3811	Desktop HW Purchase or Lease-Inventory	1,042.37
				3820	Desktop SW Purchase or License	181,323.20
October				3920	Server SW Purchase or License	2,546.80
				3950	Server SW Maintenance,Consumable	131,181.01
				4020	Network SW Purchase or License	57,392.86
				4040	Network HW Maintenance,Consumable	645,508.37
				4050	Network SW Maintenance,Consumable	212,238.16
				3811	Desktop HW Purchase or Lease-Inventory	(223.82)
November				3950	Server SW Maintenance,Consumable	1,024.82
				3811	Desktop HW Purchase or Lease-Inventory	2,414.62
December				3820	Desktop SW Purchase or License	(178,119.50)
				3950	Server SW Maintenance,Consumable	1,024.82
				4040	Network HW Maintenance,Consumable	70,585.51
				4050	Network SW Maintenance,Consumable	2,637.84
				3920	Server SW Purchase or License	400.00
				3950	Server SW Maintenance,Consumable	1,074.00
January				4040	Network HW Maintenance,Consumable	210,878.50
				4050	Network SW Maintenance,Consumable	204,907.74

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
	336	Iowa Communications Network	510			
Sum:						2,454,847.99

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	350	Governor	418	4181	IT Professional Services	24,708.23
	350	Governor	418			
Sum:						24,708.23

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	379	Human Rights, Dept Of	418	4181	IT Professional Services	1,550.00
August				4181	IT Professional Services	77,686.60
September				4181	IT Professional Services	7,760.00
October				4181	IT Professional Services	98,179.10
November				4181	IT Professional Services	164,223.20
December				4181	IT Professional Services	93,461.60
January				4181	IT Professional Services	96,866.35
	379	Human Rights, Dept Of	418			
Sum:						539,726.85

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	379	Human Rights, Dept Of	510	3850	Desktop SW Maintenance,Consumable	23,500.00
August				3820	Desktop SW Purchase or License	3,010.12
				3830	Desktop Misc,Parts,Supplies,Consumable	36.00
				3940	Server HW Maintenance,Consumable	58,484.50
				3950	Server SW Maintenance,Consumable	8,865.00
				4020	Network SW Purchase or License	172.00
September				3810	Desktop HW Purchase or Lease-Non Inventory	1,614.30

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	379	Human Rights, Dept Of	510	3820	Desktop SW Purchase or License	498.00
				3950	Server SW Maintenance,Consumable	1,488.31
October				3820	Desktop SW Purchase or License	249.00
				3830	Desktop Misc,Parts,Supplies,Consumable	8,148.00
				3911	Server HW Purchase or Lease-Inventory	61,720.00
				3940	Server HW Maintenance,Consumable	23,048.10
				4710	Printer HW Purchase or Lease-Non Inventory	3,359.88
November				3820	Desktop SW Purchase or License	249.00
				3940	Server HW Maintenance,Consumable	402.50
				3950	Server SW Maintenance,Consumable	1,563.62
				4010	Network HW Purchase or Lease-Non Inventory	6,951.54
				4030	Network Misc,Parts,Supplies,Consumable	124.00
				4040	Network HW Maintenance,Consumable	4,321.72
December				3820	Desktop SW Purchase or License	249.00
				3830	Desktop Misc,Parts,Supplies,Consumable	507.00
				3850	Desktop SW Maintenance,Consumable	5,000.00
				3940	Server HW Maintenance,Consumable	1,935.47
January				3820	Desktop SW Purchase or License	1,999.12
				3830	Desktop Misc,Parts,Supplies,Consumable	78.00
	379	Human Rights, Dept Of	510		Sum:	217,574.18

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	401	Human Services Administration	418	4181	IT Professional Services	130,216.84
				4184	IT Technical Consultants	91,313.76
October				4181	IT Professional Services	72,216.80

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	401	Human Services Administration	418	4184	IT Technical Consultants	200,747.44
November				4181	IT Professional Services	(202,433.64)
				4184	IT Technical Consultants	71,794.27
December				4181	IT Professional Services	36,108.40
				4184	IT Technical Consultants	58,599.82
January				4181	IT Professional Services	36,108.40
				4184	IT Technical Consultants	79,652.01
	401	Human Services Administration	418		Sum:	574,324.10

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	401	Human Services Administration	510	3820	Desktop SW Purchase or License	70,834.09
				3830	Desktop Misc,Parts,Supplies,Consumable	16,361.35
				3850	Desktop SW Maintenance,Consumable	1,281,706.99
				3920	Server SW Purchase or License	113,799.31
				3930	Server Misc,Parts,Supplies,Consumable	39,137.83
				3940	Server HW Maintenance,Consumable	50,331.05
				3950	Server SW Maintenance,Consumable	670,917.83
				4040	Network HW Maintenance,Consumable	9,971.66
				4050	Network SW Maintenance,Consumable	1,116.50
August				3820	Desktop SW Purchase or License	50,056.00
				3830	Desktop Misc,Parts,Supplies,Consumable	2,204.10
				3850	Desktop SW Maintenance,Consumable	533.26
				3920	Server SW Purchase or License	6,662.99
				3940	Server HW Maintenance,Consumable	11,522.50
				4030	Network Misc,Parts,Supplies,Consumable	142.20

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	401	Human Services Administration	510	4040	Network HW Maintenance,Consumable	167,055.07
				4050	Network SW Maintenance,Consumable	150,414.66
				4730	Printer Misc,Parts,Supplies,Consumable	1,098.07
September				3820	Desktop SW Purchase or License	(55,515.57)
				3830	Desktop Misc,Parts,Supplies,Consumable	843.01
				3850	Desktop SW Maintenance,Consumable	(1,122,499.48)
				3911	Server HW Purchase or Lease-Inventory	2,503.52
				3920	Server SW Purchase or License	(52,576.91)
				3930	Server Misc,Parts,Supplies,Consumable	(34,617.73)
				3950	Server SW Maintenance,Consumable	(487,000.33)
				4040	Network HW Maintenance,Consumable	(155,685.70)
				4050	Network SW Maintenance,Consumable	(149,323.42)
				4730	Printer Misc,Parts,Supplies,Consumable	610.72
October				3810	Desktop HW Purchase or Lease-Non Inventory	4,200.00
				3820	Desktop SW Purchase or License	3,378.94
				3830	Desktop Misc,Parts,Supplies,Consumable	2,045.03
				3840	Desktop HW Maintenance,Consumable	420.00
				3850	Desktop SW Maintenance,Consumable	1,137.76
				3930	Server Misc,Parts,Supplies,Consumable	4,560.18
				4730	Printer Misc,Parts,Supplies,Consumable	750.71
November				3820	Desktop SW Purchase or License	1,670.30
				3830	Desktop Misc,Parts,Supplies,Consumable	534.63
				3850	Desktop SW Maintenance,Consumable	2,500.00
				4710	Printer HW Purchase or Lease-Non Inventory	594.00
				4730	Printer Misc,Parts,Supplies,Consumable	673.41

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	401	Human Services Administration	510	4740	Printer HW Maintenance,Consumable	174.04
December				3830	Desktop Misc,Parts,Supplies,Consumable	4,203.93
				3850	Desktop SW Maintenance,Consumable	(8,561.13)
				3920	Server SW Purchase or License	(29,958.49)
				3930	Server Misc,Parts,Supplies,Consumable	499.95
				3940	Server HW Maintenance,Consumable	(36,307.53)
				3950	Server SW Maintenance,Consumable	(24,395.57)
				4040	Network HW Maintenance,Consumable	(8,903.68)
				4730	Printer Misc,Parts,Supplies,Consumable	2,904.09
January				3830	Desktop Misc,Parts,Supplies,Consumable	308.33
				3950	Server SW Maintenance,Consumable	7,477.70
				4011	Network HW Purchase or Lease-Inventory	147,041.96
				4030	Network Misc,Parts,Supplies,Consumable	39,979.14
				4040	Network HW Maintenance,Consumable	89,756.08
				4730	Printer Misc,Parts,Supplies,Consumable	949.72
	401	Human Services Administration	510		Sum:	798,237.07

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	402	Human Services Community Serv	418	4184	IT Technical Consultants	80,282.31
October				4184	IT Technical Consultants	172,600.65
November				4184	IT Technical Consultants	83,415.43
December				4184	IT Technical Consultants	45,715.96
January				4184	IT Technical Consultants	46,365.87
	402	Human Services Community Serv	418		Sum:	428,380.22

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	402	Human Services Community Serv	510	3820	Desktop SW Purchase or License	229.92
				3850	Desktop SW Maintenance,Consumable	55,169.08
				3950	Server SW Maintenance,Consumable	196,418.36
				4050	Network SW Maintenance,Consumable	9,128.00
August				3820	Desktop SW Purchase or License	726.40
				3850	Desktop SW Maintenance,Consumable	80.78
				3950	Server SW Maintenance,Consumable	129,764.57
				4730	Printer Misc,Parts,Supplies,Consumable	360.96
September				3820	Desktop SW Purchase or License	41,046.67
				3850	Desktop SW Maintenance,Consumable	819,951.93
				3920	Server SW Purchase or License	37,950.31
				3930	Server Misc,Parts,Supplies,Consumable	24,987.26
				3950	Server SW Maintenance,Consumable	359,608.66
				4040	Network HW Maintenance,Consumable	70,432.81
				4050	Network SW Maintenance,Consumable	79,655.31
				4730	Printer Misc,Parts,Supplies,Consumable	455.09
October				3950	Server SW Maintenance,Consumable	66,721.15
November				3820	Desktop SW Purchase or License	11,588.46
				4730	Printer Misc,Parts,Supplies,Consumable	404.00
				4740	Printer HW Maintenance,Consumable	2,932.29
December				3820	Desktop SW Purchase or License	128.67
				3830	Desktop Misc,Parts,Supplies,Consumable	332.95
				3850	Desktop SW Maintenance,Consumable	6,179.47
				3920	Server SW Purchase or License	21,624.19
				3940	Server HW Maintenance,Consumable	26,206.98

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
December	402	Human Services Community Serv	510	3950	Server SW Maintenance,Consumable	35,497.76
				4040	Network HW Maintenance,Consumable	6,426.73
				4710	Printer HW Purchase or Lease-Non Inventory	4,640.00
January				3830	Desktop Misc,Parts,Supplies,Consumable	1,105.08
				3950	Server SW Maintenance,Consumable	55.50
				4730	Printer Misc,Parts,Supplies,Consumable	75.14
	402	Human Services Community Serv	510		Sum:	2,009,884.48

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	405	DHS Trng School Eldora	510	3820	Desktop SW Purchase or License	11,876.80
September				3820	Desktop SW Purchase or License	11,946.15
				3850	Desktop SW Maintenance,Consumable	40,835.02
				3920	Server SW Purchase or License	1,890.15
				3930	Server Misc,Parts,Supplies,Consumable	1,244.52
				3950	Server SW Maintenance,Consumable	17,910.69
				4040	Network HW Maintenance,Consumable	17,136.99
				4050	Network SW Maintenance,Consumable	4,525.24
October				3820	Desktop SW Purchase or License	7,370.00
December				3850	Desktop SW Maintenance,Consumable	307.77
				3920	Server SW Purchase or License	1,077.02
				3940	Server HW Maintenance,Consumable	1,305.27
				3950	Server SW Maintenance,Consumable	1,768.01
				4040	Network HW Maintenance,Consumable	320.09
	405	DHS Trng School Eldora	510		Sum:	119,513.72

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	406	Civil Commitment Unit for Sexual Offenders	510	3820	Desktop SW Purchase or License	145.32
				3850	Desktop SW Maintenance,Consumable	2,925.87
				3920	Server SW Purchase or License	135.43
				3930	Server Misc,Parts,Supplies,Consumable	89.17
				3950	Server SW Maintenance,Consumable	1,283.34
				4040	Network HW Maintenance,Consumable	130.62
October				3820	Desktop SW Purchase or License	464.77
				3850	Desktop SW Maintenance,Consumable	9,357.71
				3920	Server SW Purchase or License	433.15
				3930	Server Misc,Parts,Supplies,Consumable	285.19
				3950	Server SW Maintenance,Consumable	4,104.38
				4040	Network HW Maintenance,Consumable	1,692.89
December				3850	Desktop SW Maintenance,Consumable	93.00
				3920	Server SW Purchase or License	325.45
				3940	Server HW Maintenance,Consumable	394.43
				3950	Server SW Maintenance,Consumable	534.25
				4040	Network HW Maintenance,Consumable	96.73
	406	Civil Commitment Unit for Sexual Offende	510		Sum:	22,491.70

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	407	Human Services Cherokee	510	3820	Desktop SW Purchase or License	1,575.00
September				3820	Desktop SW Purchase or License	1,649.07
				3850	Desktop SW Maintenance,Consumable	34,277.31
				3920	Server SW Purchase or License	1,536.85
				3930	Server Misc,Parts,Supplies,Consumable	1,011.90

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	407	Human Services Cherokee	510	3950	Server SW Maintenance,Consumable	14,562.89
				4040	Network HW Maintenance,Consumable	5,232.64
October				3820	Desktop SW Purchase or License	(464.77)
				3850	Desktop SW Maintenance,Consumable	(9,357.71)
				3920	Server SW Purchase or License	(433.15)
				3930	Server Misc,Parts,Supplies,Consumable	(285.19)
				3950	Server SW Maintenance,Consumable	(4,104.38)
				4040	Network HW Maintenance,Consumable	(1,692.89)
December				3850	Desktop SW Maintenance,Consumable	179.30
				3920	Server SW Purchase or License	627.42
				3940	Server HW Maintenance,Consumable	760.38
				3950	Server SW Maintenance,Consumable	1,029.95
				4040	Network HW Maintenance,Consumable	186.47
	407	Human Services Cherokee	510		Sum:	46,291.09

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	409	Human Services Independence	510	3820	Desktop SW Purchase or License	960.00
				3920	Server SW Purchase or License	7,263.67
				3950	Server SW Maintenance,Consumable	8,214.00
September				3820	Desktop SW Purchase or License	1,396.34
				3850	Desktop SW Maintenance,Consumable	29,188.83
				3920	Server SW Purchase or License	1,301.32
				3930	Server Misc,Parts,Supplies,Consumable	856.82
				3950	Server SW Maintenance,Consumable	12,331.01
				4040	Network HW Maintenance,Consumable	18,495.85

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	409	Human Services Independence	510	4050	Network SW Maintenance,Consumable	5,192.96
November				3920	Server SW Purchase or License	4,995.64
December				3820	Desktop SW Purchase or License	180.00
				3850	Desktop SW Maintenance,Consumable	211.89
				3920	Server SW Purchase or License	3,931.50
				3940	Server HW Maintenance,Consumable	898.63
				3950	Server SW Maintenance,Consumable	1,217.23
				4040	Network HW Maintenance,Consumable	220.37
January				3940	Server HW Maintenance,Consumable	2,081.58
	409	Human Services Independence	510		Sum:	98,937.64

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	411	Human Services Glenwood	510	3950	Server SW Maintenance,Consumable	365.90
August				3850	Desktop SW Maintenance,Consumable	249.00
				3950	Server SW Maintenance,Consumable	1,109.79
September				3820	Desktop SW Purchase or License	3,601.42
				3830	Desktop Misc,Parts,Supplies,Consumable	79.98
				3850	Desktop SW Maintenance,Consumable	72,510.78
				3920	Server SW Purchase or License	3,356.35
				3930	Server Misc,Parts,Supplies,Consumable	2,209.89
				3950	Server SW Maintenance,Consumable	31,804.02
				4040	Network HW Maintenance,Consumable	7,588.87
				4050	Network SW Maintenance,Consumable	12,094.77
October				3830	Desktop Misc,Parts,Supplies,Consumable	235.29
				3910	Server HW Purchase or Lease-Non Inventory	60.79

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	411	Human Services Glenwood	510	3920	Server SW Purchase or License	8,236.78
				3950	Server SW Maintenance,Consumable	1,706.80
November				3820	Desktop SW Purchase or License	2,163.67
				3940	Server HW Maintenance,Consumable	117,411.51
				3950	Server SW Maintenance,Consumable	365.90
December				3830	Desktop Misc,Parts,Supplies,Consumable	374.75
				3850	Desktop SW Maintenance,Consumable	546.52
				3911	Server HW Purchase or Lease-Inventory	10,365.43
				3920	Server SW Purchase or License	49,487.60
				3930	Server Misc,Parts,Supplies,Consumable	1,598.68
				3940	Server HW Maintenance,Consumable	2,317.76
				3950	Server SW Maintenance,Consumable	3,505.35
				4030	Network Misc,Parts,Supplies,Consumable	2,287.40
				4040	Network HW Maintenance,Consumable	568.38
				4710	Printer HW Purchase or Lease-Non Inventory	3,588.40
	411	Human Services Glenwood	510		Sum:	339,791.78

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	412	Human Services Woodward	510	3950	Server SW Maintenance,Consumable	1,131.25
				4050	Network SW Maintenance,Consumable	7,992.73
August				3950	Server SW Maintenance,Consumable	400.96
				4020	Network SW Purchase or License	2,153.85
				4740	Printer HW Maintenance,Consumable	430.00
September				3820	Desktop SW Purchase or License	2,710.55
				3850	Desktop SW Maintenance,Consumable	54,573.90

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	412	Human Services Woodward	510	3920	Server SW Purchase or License	2,526.09
				3930	Server Misc,Parts,Supplies,Consumable	1,663.23
				3950	Server SW Maintenance,Consumable	24,194.47
				4040	Network HW Maintenance,Consumable	19,704.36
				4050	Network SW Maintenance,Consumable	20.68
October				3950	Server SW Maintenance,Consumable	1,015.60
				4050	Network SW Maintenance,Consumable	7,992.73
				4710	Printer HW Purchase or Lease-Non Inventory	269.95
November				3940	Server HW Maintenance,Consumable	85,022.13
				3950	Server SW Maintenance,Consumable	431.39
				4050	Network SW Maintenance,Consumable	345.00
December				3850	Desktop SW Maintenance,Consumable	411.33
				3920	Server SW Purchase or License	1,439.38
				3940	Server HW Maintenance,Consumable	1,744.42
				3950	Server SW Maintenance,Consumable	2,702.84
				4010	Network HW Purchase or Lease-Non Inventory	1,081.80
				4020	Network SW Purchase or License	120,584.71
				4040	Network HW Maintenance,Consumable	427.78
January				3950	Server SW Maintenance,Consumable	873.50
				4050	Network SW Maintenance,Consumable	7,992.73
	412	Human Services Woodward	510		Sum:	349,837.36

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	413	Human Services Assistance Pymt	418	4184	IT Technical Consultants	423,692.05
October				4181	IT Professional Services	379,342.91

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	413	Human Services Assistance Pymt	418	4184	IT Technical Consultants	809,932.19
November				4181	IT Professional Services	277,066.41
				4184	IT Technical Consultants	438,687.56
December				4184	IT Technical Consultants	269,316.48
January				4181	IT Professional Services	227,505.00
				4184	IT Technical Consultants	478,601.16
	413	Human Services Assistance Pymt	418		Sum:	3,304,143.76

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	413	Human Services Assistance Pymt	510	3830	Desktop Misc,Parts,Supplies,Consumable	6,450.00
				3920	Server SW Purchase or License	722,181.71
				3940	Server HW Maintenance,Consumable	3,661.15
				3950	Server SW Maintenance,Consumable	586,547.74
				4050	Network SW Maintenance,Consumable	12,836.25
August				3820	Desktop SW Purchase or License	1,290.60
				3830	Desktop Misc,Parts,Supplies,Consumable	3,682.80
				3850	Desktop SW Maintenance,Consumable	109.63
				3940	Server HW Maintenance,Consumable	49,165.58
				3950	Server SW Maintenance,Consumable	50,672.17
				4730	Printer Misc,Parts,Supplies,Consumable	681.04
September				3820	Desktop SW Purchase or License	4,163.75
				3830	Desktop Misc,Parts,Supplies,Consumable	3,296.78
				3850	Desktop SW Maintenance,Consumable	83,975.43
				3920	Server SW Purchase or License	22,241.65
				3930	Server Misc,Parts,Supplies,Consumable	2,554.94

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	413	Human Services Assistance Pymt	510	3950	Server SW Maintenance,Consumable	128,630.69
				4040	Network HW Maintenance,Consumable	16,963.56
				4050	Network SW Maintenance,Consumable	47,834.46
				4730	Printer Misc,Parts,Supplies,Consumable	921.90
October				3820	Desktop SW Purchase or License	10,138.00
				3830	Desktop Misc,Parts,Supplies,Consumable	439.56
				3950	Server SW Maintenance,Consumable	12,244.01
				4020	Network SW Purchase or License	307,500.00
				4730	Printer Misc,Parts,Supplies,Consumable	243.36
November				3820	Desktop SW Purchase or License	8,508.01
				3830	Desktop Misc,Parts,Supplies,Consumable	664.32
				3850	Desktop SW Maintenance,Consumable	1,502,936.00
				3920	Server SW Purchase or License	320,363.97
				3940	Server HW Maintenance,Consumable	5,491.72
				3950	Server SW Maintenance,Consumable	749,949.34
				4020	Network SW Purchase or License	102,500.00
				4730	Printer Misc,Parts,Supplies,Consumable	2,679.55
December				3820	Desktop SW Purchase or License	(4,321.25)
				3830	Desktop Misc,Parts,Supplies,Consumable	(64.22)
				3850	Desktop SW Maintenance,Consumable	631.85
				3920	Server SW Purchase or License	2,211.07
				3940	Server HW Maintenance,Consumable	2,679.66
				3950	Server SW Maintenance,Consumable	3,629.63
				4020	Network SW Purchase or License	102,500.00
				4040	Network HW Maintenance,Consumable	657.13

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
December	413	Human Services Assistance Pymt	510	4710	Printer HW Purchase or Lease-Non Inventory	1,184.69
				4730	Printer Misc,Parts,Supplies,Consumable	5,062.70
				4740	Printer HW Maintenance,Consumable	341.24
January				3820	Desktop SW Purchase or License	6,266.00
				3940	Server HW Maintenance,Consumable	173,058.09
				4730	Printer Misc,Parts,Supplies,Consumable	490.10
	413	Human Services Assistance Pymt	510			Sum: 5,065,846.36

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	415	Human Services Capitals	418	4184	IT Technical Consultants	67,130.14
October				4184	IT Technical Consultants	152,923.98
November				4184	IT Technical Consultants	82,013.38
December				4184	IT Technical Consultants	(26,007.28)
January				4184	IT Technical Consultants	37,436.77
	415	Human Services Capitals	418			Sum: 313,496.99

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	415	Human Services Capitals	510	3820	Desktop SW Purchase or License	596.78
				3830	Desktop Misc,Parts,Supplies,Consumable	109.89
				3920	Server SW Purchase or License	320,000.00
				3940	Server HW Maintenance,Consumable	5,491.72
				3950	Server SW Maintenance,Consumable	749,949.34
September				3820	Desktop SW Purchase or License	81.60
				3920	Server SW Purchase or License	27,541.86
October				3830	Desktop Misc,Parts,Supplies,Consumable	121.77

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	415	Human Services Capitals	510	3920	Server SW Purchase or License	(320,000.00)
				3940	Server HW Maintenance,Consumable	(5,491.72)
				3950	Server SW Maintenance,Consumable	(749,949.34)
December				3830	Desktop Misc,Parts,Supplies,Consumable	2,066.52
	415	Human Services Capitals	510		Sum:	30,518.42

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	427	Inspections and Appeals, Dept Of	418	4181	IT Professional Services	95,468.00
October				4181	IT Professional Services	17,843.75
November				4181	IT Professional Services	29,561.25
December				4181	IT Professional Services	21,658.33
	427	Inspections and Appeals, Dept Of	418		Sum:	164,531.33

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	427	Inspections and Appeals, Dept Of	510	3820	Desktop SW Purchase or License	6,250.00
August				3811	Desktop HW Purchase or Lease-Inventory	2,670.00
September				3820	Desktop SW Purchase or License	25,238.20
				3950	Server SW Maintenance,Consumable	195.11
October				3810	Desktop HW Purchase or Lease-Non Inventory	2,207.00
				3811	Desktop HW Purchase or Lease-Inventory	4,461.30
				3820	Desktop SW Purchase or License	539.00
				3830	Desktop Misc,Parts,Supplies,Consumable	2,086.05
				4710	Printer HW Purchase or Lease-Non Inventory	1,769.50
November				3820	Desktop SW Purchase or License	6,250.00
				4710	Printer HW Purchase or Lease-Non Inventory	619.98

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December	427	Inspections and Appeals, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	189.98
				3820	Desktop SW Purchase or License	13,041.50
				4710	Printer HW Purchase or Lease-Non Inventory	209.00
January				3820	Desktop SW Purchase or License	54,815.00
				4710	Printer HW Purchase or Lease-Non Inventory	897.00
				4740	Printer HW Maintenance,Consumable	301.77
	427	Inspections and Appeals, Dept Of	510		Sum:	121,740.39

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	428	State Public Defender/DIA	510	3810	Desktop HW Purchase or Lease-Non Inventory	4,730.53
August				3810	Desktop HW Purchase or Lease-Non Inventory	17,562.12
September				3810	Desktop HW Purchase or Lease-Non Inventory	21,378.03
October				3810	Desktop HW Purchase or Lease-Non Inventory	4,949.37
				3920	Server SW Purchase or License	2,700.00
November				3810	Desktop HW Purchase or Lease-Non Inventory	3,994.57
				3920	Server SW Purchase or License	9,207.00
December				3810	Desktop HW Purchase or Lease-Non Inventory	2,900.03
	428	State Public Defender/DIA	510		Sum:	67,421.65

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	429	Racing Commission - Inspect and Appeals	418	4181	IT Professional Services	770.00
September				4181	IT Professional Services	660.00
October				4181	IT Professional Services	1,100.00
December				4181	IT Professional Services	550.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
January	429	Racing Commission - Inspect and Appeals	418	4181	IT Professional Services	220.00
	429	Racing Commission - Inspect and Appeal	418			Sum: 3,300.00

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	429	Racing Commission - Inspect and Appeals	510	3830	Desktop Misc,Parts,Supplies,Consumable	29.96
December				3810	Desktop HW Purchase or Lease-Non Inventory	629.64
				3830	Desktop Misc,Parts,Supplies,Consumable	169.97
				4710	Printer HW Purchase or Lease-Non Inventory	175.37
January				3920	Server SW Purchase or License	319.94
	429	Racing Commission - Inspect and Appeal	510			Sum: 1,324.88

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	444	Judicial Branch	418	4181	IT Professional Services	7,157.54
August				4181	IT Professional Services	9,915.21
September				4181	IT Professional Services	8,939.17
October				4181	IT Professional Services	11,448.97
November				4181	IT Professional Services	7,591.32
December				4181	IT Professional Services	14,222.12
January				4181	IT Professional Services	6,274.46
	444	Judicial Branch	418			Sum: 65,548.79

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	444	Judicial Branch	510	3810	Desktop HW Purchase or Lease-Non Inventory	20,312.77
				3820	Desktop SW Purchase or License	3,495.00
				3830	Desktop Misc,Parts,Supplies,Consumable	747.95

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	444	Judicial Branch	510	3840	Desktop HW Maintenance,Consumable	2,295.00
				3950	Server SW Maintenance,Consumable	152,066.99
				4010	Network HW Purchase or Lease-Non Inventory	1,748.24
				4710	Printer HW Purchase or Lease-Non Inventory	387.00
				4730	Printer Misc,Parts,Supplies,Consumable	10,239.82
				4750	Printer SW Maintenance,Consumable	2,878.00
August				3810	Desktop HW Purchase or Lease-Non Inventory	14,821.91
				3830	Desktop Misc,Parts,Supplies,Consumable	4,875.71
				3840	Desktop HW Maintenance,Consumable	46,822.50
				3850	Desktop SW Maintenance,Consumable	493,905.45
				3911	Server HW Purchase or Lease-Inventory	234,155.46
				3920	Server SW Purchase or License	21,845.06
				3940	Server HW Maintenance,Consumable	202,574.87
				3950	Server SW Maintenance,Consumable	300,515.23
				4010	Network HW Purchase or Lease-Non Inventory	5,450.13
				4030	Network Misc,Parts,Supplies,Consumable	470.31
				4040	Network HW Maintenance,Consumable	20,304.19
				4050	Network SW Maintenance,Consumable	35,738.44
				4710	Printer HW Purchase or Lease-Non Inventory	4,222.52
				4730	Printer Misc,Parts,Supplies,Consumable	15,583.34
				4750	Printer SW Maintenance,Consumable	55,248.50
September				3810	Desktop HW Purchase or Lease-Non Inventory	35,953.02
				3820	Desktop SW Purchase or License	1,026.32
				3830	Desktop Misc,Parts,Supplies,Consumable	5,099.37
				3950	Server SW Maintenance,Consumable	130,015.64

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	444	Judicial Branch	510	4010	Network HW Purchase or Lease-Non Inventory	1,987.79
				4710	Printer HW Purchase or Lease-Non Inventory	8,045.92
				4730	Printer Misc,Parts,Supplies,Consumable	13,451.17
				4740	Printer HW Maintenance,Consumable	1,718.00
October				3810	Desktop HW Purchase or Lease-Non Inventory	79,606.14
				3820	Desktop SW Purchase or License	1,839.76
				3830	Desktop Misc,Parts,Supplies,Consumable	4,291.12
				3850	Desktop SW Maintenance,Consumable	6,580.69
				3930	Server Misc,Parts,Supplies,Consumable	593.87
				3940	Server HW Maintenance,Consumable	4,766.19
				4010	Network HW Purchase or Lease-Non Inventory	42,825.83
				4011	Network HW Purchase or Lease-Inventory	6,640.00
				4030	Network Misc,Parts,Supplies,Consumable	3,061.45
				4040	Network HW Maintenance,Consumable	12,450.00
				4710	Printer HW Purchase or Lease-Non Inventory	13,083.98
				4730	Printer Misc,Parts,Supplies,Consumable	18,384.25
				4740	Printer HW Maintenance,Consumable	3,143.00
				4750	Printer SW Maintenance,Consumable	1,000.00
November				3810	Desktop HW Purchase or Lease-Non Inventory	16,764.87
				3820	Desktop SW Purchase or License	450.98
				3830	Desktop Misc,Parts,Supplies,Consumable	4,106.30
				3950	Server SW Maintenance,Consumable	11,335.84
				4010	Network HW Purchase or Lease-Non Inventory	1,990.00
				4050	Network SW Maintenance,Consumable	19,519.38
				4710	Printer HW Purchase or Lease-Non Inventory	11,957.26

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	444	Judicial Branch	510	4730	Printer Misc,Parts,Supplies,Consumable	20,181.75
				4740	Printer HW Maintenance,Consumable	3,480.00
				4750	Printer SW Maintenance,Consumable	1,200.00
December				3810	Desktop HW Purchase or Lease-Non Inventory	71,652.80
				3820	Desktop SW Purchase or License	463.60
				3830	Desktop Misc,Parts,Supplies,Consumable	14,705.01
				3850	Desktop SW Maintenance,Consumable	3,674.28
				3930	Server Misc,Parts,Supplies,Consumable	5,453.64
				3940	Server HW Maintenance,Consumable	2,860.08
				3950	Server SW Maintenance,Consumable	263,790.89
				4010	Network HW Purchase or Lease-Non Inventory	17,930.61
				4030	Network Misc,Parts,Supplies,Consumable	320.93
				4040	Network HW Maintenance,Consumable	23,208.80
				4710	Printer HW Purchase or Lease-Non Inventory	84,762.96
				4720	Printer SW Purchase or License	1,152.00
				4730	Printer Misc,Parts,Supplies,Consumable	21,877.33
				4740	Printer HW Maintenance,Consumable	4,990.00
				4750	Printer SW Maintenance,Consumable	1,000.00
January				3810	Desktop HW Purchase or Lease-Non Inventory	52,825.82
				3830	Desktop Misc,Parts,Supplies,Consumable	1,068.23
				3930	Server Misc,Parts,Supplies,Consumable	15.69
				3940	Server HW Maintenance,Consumable	1,301.00
				3950	Server SW Maintenance,Consumable	11,810.30
				4010	Network HW Purchase or Lease-Non Inventory	249.00
				4030	Network Misc,Parts,Supplies,Consumable	76.65

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
January	444	Judicial Branch	510	4710	Printer HW Purchase or Lease-Non Inventory	1,545.00
				4730	Printer Misc,Parts,Supplies,Consumable	15,103.46
				4740	Printer HW Maintenance,Consumable	283.00
				4750	Printer SW Maintenance,Consumable	66,989.12
	444	Judicial Branch	510		Sum:	2,806,364.48

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	467	Law Enforcement Academy	418	4181	IT Professional Services	384.38
	467	Law Enforcement Academy	418		Sum:	384.38

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	467	Law Enforcement Academy	510	3830	Desktop Misc,Parts,Supplies,Consumable	78.72
				3950	Server SW Maintenance,Consumable	2,226.10
August				3811	Desktop HW Purchase or Lease-Inventory	2,205.10
				3830	Desktop Misc,Parts,Supplies,Consumable	(78.72)
				3950	Server SW Maintenance,Consumable	7,256.00
September				3811	Desktop HW Purchase or Lease-Inventory	(453.55)
October				3950	Server SW Maintenance,Consumable	3,327.50
November				3830	Desktop Misc,Parts,Supplies,Consumable	512.75
December				4711	Printer HW Purchase or Lease-Inventory	379.00
January				4040	Network HW Maintenance,Consumable	1,100.00
	467	Law Enforcement Academy	510		Sum:	16,552.90

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	504	Legislative Services Agency	418	4181	IT Professional Services	93,572.50
September				4181	IT Professional Services	119,945.00
October				4181	IT Professional Services	85,610.00
November				4181	IT Professional Services	95,788.00
December				4181	IT Professional Services	80,944.50
January				4181	IT Professional Services	68,044.50
	504	Legislative Services Agency	418			Sum: 543,904.50

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	504	Legislative Services Agency	510	3820	Desktop SW Purchase or License	52,306.46
				3920	Server SW Purchase or License	2,800.00
				3950	Server SW Maintenance,Consumable	7,133.33
				4020	Network SW Purchase or License	172,473.15
				4050	Network SW Maintenance,Consumable	19,055.00
August				3850	Desktop SW Maintenance,Consumable	7,700.00
				3920	Server SW Purchase or License	17,899.00
				3950	Server SW Maintenance,Consumable	8,935.98
				4020	Network SW Purchase or License	(18,036.19)
September				3950	Server SW Maintenance,Consumable	594.79
				4020	Network SW Purchase or License	16,307.18
October				3820	Desktop SW Purchase or License	2,700.00
				4020	Network SW Purchase or License	8,879.85
				4030	Network Misc,Parts,Supplies,Consumable	140.68
November				4020	Network SW Purchase or License	10,930.00
December				4030	Network Misc,Parts,Supplies,Consumable	277.92

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
January	504	Legislative Services Agency	510	3810	Desktop HW Purchase or Lease-Non Inventory	3,600.00
				3840	Desktop HW Maintenance,Consumable	135.00
				4020	Network SW Purchase or License	15,929.41
	504	Legislative Services Agency	510			Sum: 329,761.56

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	532	Management, Dept Of	418	4181	IT Professional Services	17,018.00
December				4181	IT Professional Services	18,481.86
	532	Management, Dept Of	418			Sum: 35,499.86

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	532	Management, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	2,102.24
October				3920	Server SW Purchase or License	400.00
	532	Management, Dept Of	510			Sum: 2,502.24

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	542	Natural Resources, Dept Of	418	4184	IT Technical Consultants	166,315.37
November				4181	IT Professional Services	675.00
				4184	IT Technical Consultants	161,603.36
December				4181	IT Professional Services	74,462.50
January				4184	IT Technical Consultants	75,942.24
	542	Natural Resources, Dept Of	418			Sum: 478,998.47

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	542	Natural Resources, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	1,827.60
				3820	Desktop SW Purchase or License	857.64
				3830	Desktop Misc,Parts,Supplies,Consumable	1,424.00
				3850	Desktop SW Maintenance,Consumable	2,995.00
				3920	Server SW Purchase or License	418.00
				3950	Server SW Maintenance,Consumable	500.00
				4730	Printer Misc,Parts,Supplies,Consumable	1,080.00
September				3810	Desktop HW Purchase or Lease-Non Inventory	6,117.07
				3820	Desktop SW Purchase or License	841.24
				3830	Desktop Misc,Parts,Supplies,Consumable	3,636.47
				3850	Desktop SW Maintenance,Consumable	15,971.14
				3920	Server SW Purchase or License	418.00
				4710	Printer HW Purchase or Lease-Non Inventory	379.99
				4730	Printer Misc,Parts,Supplies,Consumable	871.00
October				3810	Desktop HW Purchase or Lease-Non Inventory	4,568.05
				3820	Desktop SW Purchase or License	1,678.92
				3830	Desktop Misc,Parts,Supplies,Consumable	261.92
				3850	Desktop SW Maintenance,Consumable	33,205.66
				3920	Server SW Purchase or License	66.00
				4730	Printer Misc,Parts,Supplies,Consumable	1,882.36
November				3810	Desktop HW Purchase or Lease-Non Inventory	68.00
				3820	Desktop SW Purchase or License	314.01
				3830	Desktop Misc,Parts,Supplies,Consumable	272.00
				3850	Desktop SW Maintenance,Consumable	12,972.42
				3920	Server SW Purchase or License	44.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	542	Natural Resources, Dept Of	510	3950	Server SW Maintenance,Consumable	5,865.00
				4730	Printer Misc,Parts,Supplies,Consumable	1,189.36
December				3810	Desktop HW Purchase or Lease-Non Inventory	3,272.98
				3820	Desktop SW Purchase or License	628.02
				3830	Desktop Misc,Parts,Supplies,Consumable	1,026.94
				3920	Server SW Purchase or License	22.00
January				3810	Desktop HW Purchase or Lease-Non Inventory	23.14
				3820	Desktop SW Purchase or License	342.00
				3830	Desktop Misc,Parts,Supplies,Consumable	162.00
				3920	Server SW Purchase or License	22.00
				4730	Printer Misc,Parts,Supplies,Consumable	7.12
	542	Natural Resources, Dept Of	510		Sum:	105,231.05

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	547	Parole Board	418	4181	IT Professional Services	7,583.10
September				4181	IT Professional Services	3,791.55
October				4181	IT Professional Services	3,791.55
November				4181	IT Professional Services	3,791.55
December				4181	IT Professional Services	3,791.55
January				4181	IT Professional Services	3,791.55
	547	Parole Board	418		Sum:	26,540.85

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	547	Parole Board	510	4740	Printer HW Maintenance,Consumable	165.31
August				3820	Desktop SW Purchase or License	171.60

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	547	Parole Board	510	4740	Printer HW Maintenance,Consumable	234.60
November				3820	Desktop SW Purchase or License	5,540.72
January				4740	Printer HW Maintenance,Consumable	212.68
	547	Parole Board	510			Sum: 6,324.91

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	553	IPERS	418	4181	IT Professional Services	6,703.03
August				4181	IT Professional Services	388,273.44
September				4181	IT Professional Services	49,836.56
				4183	IT PEO Services	13,465.86
October				4181	IT Professional Services	125,527.52
November				4181	IT Professional Services	24,944.63
December				4181	IT Professional Services	951,270.62
				4183	IT PEO Services	12,518.72
January				4181	IT Professional Services	100,945.57
	553	IPERS	418			Sum: 1,673,485.95

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	553	IPERS	510	3820	Desktop SW Purchase or License	50,984.02
				3830	Desktop Misc,Parts,Supplies,Consumable	105.03
				3840	Desktop HW Maintenance,Consumable	10,072.83
				3850	Desktop SW Maintenance,Consumable	24,630.17
				3920	Server SW Purchase or License	32,105.61
				3930	Server Misc,Parts,Supplies,Consumable	983.63
				3940	Server HW Maintenance,Consumable	14,603.31

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	553	IPERS	510	3950	Server SW Maintenance,Consumable	374,544.61
				4010	Network HW Purchase or Lease-Non Inventory	646.97
				4050	Network SW Maintenance,Consumable	1,423.80
August				3810	Desktop HW Purchase or Lease-Non Inventory	724.71
				3830	Desktop Misc,Parts,Supplies,Consumable	103.88
				3950	Server SW Maintenance,Consumable	25,760.60
				4020	Network SW Purchase or License	8,658.00
				4040	Network HW Maintenance,Consumable	30,322.80
September				3810	Desktop HW Purchase or Lease-Non Inventory	651.35
				3830	Desktop Misc,Parts,Supplies,Consumable	670.69
				3920	Server SW Purchase or License	13,177.66
October				3810	Desktop HW Purchase or Lease-Non Inventory	15,620.65
				3830	Desktop Misc,Parts,Supplies,Consumable	2,778.05
				3920	Server SW Purchase or License	116,435.36
				3940	Server HW Maintenance,Consumable	3,572.36
				3950	Server SW Maintenance,Consumable	82,725.24
November				4040	Network HW Maintenance,Consumable	2,092.50
December				3830	Desktop Misc,Parts,Supplies,Consumable	967.10
				3930	Server Misc,Parts,Supplies,Consumable	435.00
January				3810	Desktop HW Purchase or Lease-Non Inventory	1,073.03
				3830	Desktop Misc,Parts,Supplies,Consumable	4,226.88
				3950	Server SW Maintenance,Consumable	5,778.00
	553	IPERS	510		Sum:	825,873.84

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	572	Public Employment Relations	418	4181	IT Professional Services	4,000.00
September				4181	IT Professional Services	1,167.50
October				4181	IT Professional Services	657.50
November				4181	IT Professional Services	16,587.50
	572	Public Employment Relations	418			Sum: 22,412.50

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	582	Public Defense, Dept Of	418	4181	IT Professional Services	9,096.00
November				4181	IT Professional Services	68.00
December				4181	IT Professional Services	68.00
	582	Public Defense, Dept Of	418			Sum: 9,232.00

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	582	Public Defense, Dept Of	510	3811	Desktop HW Purchase or Lease-Inventory	1,234.43
				3820	Desktop SW Purchase or License	6,260.78
				3920	Server SW Purchase or License	1,121.25
				3930	Server Misc,Parts,Supplies,Consumable	18,375.00
				4740	Printer HW Maintenance,Consumable	161.00
August				3820	Desktop SW Purchase or License	11,101.54
				3850	Desktop SW Maintenance,Consumable	119.00
				3950	Server SW Maintenance,Consumable	6,578.91
				4730	Printer Misc,Parts,Supplies,Consumable	649.40
				4740	Printer HW Maintenance,Consumable	2,661.00
September				4040	Network HW Maintenance,Consumable	1,000.00
				4730	Printer Misc,Parts,Supplies,Consumable	359.00

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September	582	Public Defense, Dept Of	510	4740	Printer HW Maintenance,Consumable	161.00
October				3811	Desktop HW Purchase or Lease-Inventory	1,033.62
				3820	Desktop SW Purchase or License	49.95
				3850	Desktop SW Maintenance,Consumable	12,602.21
				3920	Server SW Purchase or License	34.95
				3940	Server HW Maintenance,Consumable	2,483.91
				3950	Server SW Maintenance,Consumable	1,396.90
				4730	Printer Misc,Parts,Supplies,Consumable	501.98
				4740	Printer HW Maintenance,Consumable	205.00
November				3811	Desktop HW Purchase or Lease-Inventory	1,164.66
				3930	Server Misc,Parts,Supplies,Consumable	471.53
				3950	Server SW Maintenance,Consumable	246.46
				4730	Printer Misc,Parts,Supplies,Consumable	3,492.42
				4740	Printer HW Maintenance,Consumable	357.66
December				3811	Desktop HW Purchase or Lease-Inventory	65.82
				3950	Server SW Maintenance,Consumable	5,156.18
				4011	Network HW Purchase or Lease-Inventory	963.85
				4730	Printer Misc,Parts,Supplies,Consumable	49.95
				4740	Printer HW Maintenance,Consumable	185.15
January				3950	Server SW Maintenance,Consumable	1,360.22
				4011	Network HW Purchase or Lease-Inventory	44.16
				4740	Printer HW Maintenance,Consumable	172.51
	582	Public Defense, Dept Of	510		Sum:	81,821.40

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	583	Dept of Homeland Security and Emergency	510	3910	Server HW Purchase or Lease-Non Inventory	26,477.96
				3920	Server SW Purchase or License	6,163.36
				3930	Server Misc,Parts,Supplies,Consumable	2,700.00
August				3810	Desktop HW Purchase or Lease-Non Inventory	49.98
				3820	Desktop SW Purchase or License	245.00
				3920	Server SW Purchase or License	4.98
				3950	Server SW Maintenance,Consumable	4,739.88
September				3810	Desktop HW Purchase or Lease-Non Inventory	4,872.48
				3820	Desktop SW Purchase or License	29.95
				3920	Server SW Purchase or License	4.98
				3940	Server HW Maintenance,Consumable	719.27
October				3810	Desktop HW Purchase or Lease-Non Inventory	1,179.96
				3920	Server SW Purchase or License	32,390.00
				3950	Server SW Maintenance,Consumable	65,667.40
November				3911	Server HW Purchase or Lease-Inventory	2,405.00
				3950	Server SW Maintenance,Consumable	16,100.00
December				3920	Server SW Purchase or License	4.98
				3950	Server SW Maintenance,Consumable	1,594.80
January				3810	Desktop HW Purchase or Lease-Non Inventory	6,780.97
				3911	Server HW Purchase or Lease-Inventory	17,171.10
				3920	Server SW Purchase or License	1,840.00
				3950	Server SW Maintenance,Consumable	6,833.52
	583	Dept of Homeland Security and Emergenc	510		Sum:	197,975.57

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	584	Public Defense, Capitals	510	3950	Server SW Maintenance,Consumable	76.95
	584	Public Defense, Capitals	510			Sum: 76.95

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	588	Public Health, Dept Of	418	4181	IT Professional Services	51,865.90
August				4181	IT Professional Services	157,435.17
				4184	IT Technical Consultants	65,517.79
September				4181	IT Professional Services	443,467.14
				4184	IT Technical Consultants	146,607.31
October				4181	IT Professional Services	937,483.21
				4184	IT Technical Consultants	307,023.68
November				4181	IT Professional Services	269,997.53
				4184	IT Technical Consultants	16,538.62
December				4181	IT Professional Services	1,051,372.85
				4184	IT Technical Consultants	235,259.53
January				4181	IT Professional Services	210,564.33
				4184	IT Technical Consultants	619.16
	588	Public Health, Dept Of	418			Sum: 3,893,752.22

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	588	Public Health, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	1,644.00
				3830	Desktop Misc,Parts,Supplies,Consumable	374.70
August				3810	Desktop HW Purchase or Lease-Non Inventory	20,076.62
				3820	Desktop SW Purchase or License	8,128.20
				3830	Desktop Misc,Parts,Supplies,Consumable	1,706.78

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	588	Public Health, Dept Of	510	3911	Server HW Purchase or Lease-Inventory	13,259.72
				3920	Server SW Purchase or License	878.19
				3930	Server Misc,Parts,Supplies,Consumable	301.85
				3950	Server SW Maintenance,Consumable	16,666.66
				4020	Network SW Purchase or License	86,000.00
September				3810	Desktop HW Purchase or Lease-Non Inventory	33,348.33
				3820	Desktop SW Purchase or License	764.60
				3830	Desktop Misc,Parts,Supplies,Consumable	18,972.15
				3920	Server SW Purchase or License	138,708.07
				3930	Server Misc,Parts,Supplies,Consumable	15,517.89
				4020	Network SW Purchase or License	(86,000.00)
				4720	Printer SW Purchase or License	2,369.46
				4740	Printer HW Maintenance,Consumable	288.62
October				3810	Desktop HW Purchase or Lease-Non Inventory	19,647.08
				3820	Desktop SW Purchase or License	1,616.85
				3830	Desktop Misc,Parts,Supplies,Consumable	21,887.02
				3920	Server SW Purchase or License	12,503.31
				3950	Server SW Maintenance,Consumable	63,921.68
				4020	Network SW Purchase or License	86,149.90
				4050	Network SW Maintenance,Consumable	475.00
				4710	Printer HW Purchase or Lease-Non Inventory	199.00
				4711	Printer HW Purchase or Lease-Inventory	54.12
				4720	Printer SW Purchase or License	170.00
				4740	Printer HW Maintenance,Consumable	377.38
November				3810	Desktop HW Purchase or Lease-Non Inventory	14,695.42

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	588	Public Health, Dept Of	510	3820	Desktop SW Purchase or License	462.10
				3830	Desktop Misc,Parts,Supplies,Consumable	585.13
				3850	Desktop SW Maintenance,Consumable	360.00
				3910	Server HW Purchase or Lease-Non Inventory	19,842.00
				3920	Server SW Purchase or License	70,000.00
				3950	Server SW Maintenance,Consumable	28,237.31
				4710	Printer HW Purchase or Lease-Non Inventory	1,020.00
				4740	Printer HW Maintenance,Consumable	150.00
December				3810	Desktop HW Purchase or Lease-Non Inventory	42,663.64
				3820	Desktop SW Purchase or License	13,648.49
				3830	Desktop Misc,Parts,Supplies,Consumable	189.49
				3850	Desktop SW Maintenance,Consumable	9,059.99
				3920	Server SW Purchase or License	2,010.14
				3950	Server SW Maintenance,Consumable	8,333.33
				4020	Network SW Purchase or License	10,000.00
				4740	Printer HW Maintenance,Consumable	546.35
January				3810	Desktop HW Purchase or Lease-Non Inventory	1,967.21
				3820	Desktop SW Purchase or License	39,310.39
				3830	Desktop Misc,Parts,Supplies,Consumable	1,609.89
	588	Public Health, Dept Of	510		Sum:	744,698.06

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	595	Public Safety, Dept Of	418	4181	IT Professional Services	42,187.50
August				4181	IT Professional Services	4,461.15
September				4181	IT Professional Services	64,108.94

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	595	Public Safety, Dept Of	418	4181	IT Professional Services	151,337.50
November				4181	IT Professional Services	166,495.86
December				4181	IT Professional Services	45,950.00
January				4181	IT Professional Services	83,745.51
	595	Public Safety, Dept Of	418		Sum:	558,286.46

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	595	Public Safety, Dept Of	510	3820	Desktop SW Purchase or License	27,000.00
				3830	Desktop Misc,Parts,Supplies,Consumable	494.00
				4730	Printer Misc,Parts,Supplies,Consumable	429.00
August				3810	Desktop HW Purchase or Lease-Non Inventory	85.59
				3820	Desktop SW Purchase or License	6,475.99
				3920	Server SW Purchase or License	9,500.00
				3930	Server Misc,Parts,Supplies,Consumable	21,788.72
				3950	Server SW Maintenance,Consumable	236,139.77
				4030	Network Misc,Parts,Supplies,Consumable	7,271.67
				4710	Printer HW Purchase or Lease-Non Inventory	155.48
				4730	Printer Misc,Parts,Supplies,Consumable	870.00
September				3810	Desktop HW Purchase or Lease-Non Inventory	7,081.59
				3820	Desktop SW Purchase or License	26,768.10
				3830	Desktop Misc,Parts,Supplies,Consumable	3,976.05
				3840	Desktop HW Maintenance,Consumable	1,584.20
				3850	Desktop SW Maintenance,Consumable	97,150.31
				3911	Server HW Purchase or Lease-Inventory	5,087.16
				3920	Server SW Purchase or License	4,440.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	595	Public Safety, Dept Of	510	3930	Server Misc,Parts,Supplies,Consumable	6,527.22
				3940	Server HW Maintenance,Consumable	28,856.02
				3950	Server SW Maintenance,Consumable	157,313.62
				4010	Network HW Purchase or Lease-Non Inventory	1,993.80
				4710	Printer HW Purchase or Lease-Non Inventory	5,121.34
				4730	Printer Misc,Parts,Supplies,Consumable	276.00
October				3810	Desktop HW Purchase or Lease-Non Inventory	4,589.98
				3820	Desktop SW Purchase or License	9,349.33
				3830	Desktop Misc,Parts,Supplies,Consumable	12,011.04
				3840	Desktop HW Maintenance,Consumable	2,818.63
				3850	Desktop SW Maintenance,Consumable	4,695.21
				3930	Server Misc,Parts,Supplies,Consumable	160.00
				3950	Server SW Maintenance,Consumable	54,429.84
				4010	Network HW Purchase or Lease-Non Inventory	14,257.32
				4020	Network SW Purchase or License	314.96
				4030	Network Misc,Parts,Supplies,Consumable	8,414.40
				4730	Printer Misc,Parts,Supplies,Consumable	291.25
November				3810	Desktop HW Purchase or Lease-Non Inventory	3,218.24
				3820	Desktop SW Purchase or License	34,301.00
				3830	Desktop Misc,Parts,Supplies,Consumable	3,478.72
				3840	Desktop HW Maintenance,Consumable	42.00
				3850	Desktop SW Maintenance,Consumable	175.43
				3911	Server HW Purchase or Lease-Inventory	14,430.00
				3930	Server Misc,Parts,Supplies,Consumable	3,195.77
				3940	Server HW Maintenance,Consumable	5,202.10

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	595	Public Safety, Dept Of	510	3950	Server SW Maintenance,Consumable	21,711.02
				4010	Network HW Purchase or Lease-Non Inventory	7,358.40
				4030	Network Misc,Parts,Supplies,Consumable	525.00
				4710	Printer HW Purchase or Lease-Non Inventory	601.30
				4730	Printer Misc,Parts,Supplies,Consumable	2,148.00
December				3810	Desktop HW Purchase or Lease-Non Inventory	9,127.80
				3820	Desktop SW Purchase or License	13,497.82
				3830	Desktop Misc,Parts,Supplies,Consumable	5,467.24
				3840	Desktop HW Maintenance,Consumable	193.43
				3850	Desktop SW Maintenance,Consumable	44,395.52
				3920	Server SW Purchase or License	9,789.43
				3950	Server SW Maintenance,Consumable	19,550.31
				4710	Printer HW Purchase or Lease-Non Inventory	7,649.56
				4730	Printer Misc,Parts,Supplies,Consumable	441.25
January				3810	Desktop HW Purchase or Lease-Non Inventory	11,826.55
				3820	Desktop SW Purchase or License	2,831.43
				3830	Desktop Misc,Parts,Supplies,Consumable	1,053.99
				3840	Desktop HW Maintenance,Consumable	877.15
				4730	Printer Misc,Parts,Supplies,Consumable	1,034.50
	595	Public Safety, Dept Of	510		Sum:	991,840.55

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	615	Regents, Board Of	510	3840	Desktop HW Maintenance,Consumable	440.00
				3940	Server HW Maintenance,Consumable	478.00
October				3840	Desktop HW Maintenance,Consumable	938.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	615	Regents, Board Of	510	3940	Server HW Maintenance,Consumable	478.00
November				3940	Server HW Maintenance,Consumable	584.37
December				3840	Desktop HW Maintenance,Consumable	880.00
				3940	Server HW Maintenance,Consumable	478.00
January				3840	Desktop HW Maintenance,Consumable	440.00
				3940	Server HW Maintenance,Consumable	478.00
	615	Regents, Board Of	510			Sum: 5,194.37

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	625	Revenue	418	4181	IT Professional Services	102,258.00
				4184	IT Technical Consultants	96,575.00
August				4181	IT Professional Services	91,113.00
				4184	IT Technical Consultants	52,272.00
September				4181	IT Professional Services	32,644.31
				4184	IT Technical Consultants	128,527.00
October				4181	IT Professional Services	66,791.63
				4184	IT Technical Consultants	96,575.00
November				4181	IT Professional Services	84,360.34
				4184	IT Technical Consultants	96,575.00
December				4181	IT Professional Services	55,623.66
				4184	IT Technical Consultants	140,878.00
January				4181	IT Professional Services	96,209.96
	625	Revenue	418			Sum: 1,140,402.90

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	625	Revenue	510	3850	Desktop SW Maintenance,Consumable	62,873.82
				3940	Server HW Maintenance,Consumable	116,969.00
				3950	Server SW Maintenance,Consumable	346,587.70
				4050	Network SW Maintenance,Consumable	810.26
August				3810	Desktop HW Purchase or Lease-Non Inventory	899.96
				3830	Desktop Misc,Parts,Supplies,Consumable	23.76
				3940	Server HW Maintenance,Consumable	(58,484.50)
				3950	Server SW Maintenance,Consumable	9,393.76
September				3830	Desktop Misc,Parts,Supplies,Consumable	387.82
				3840	Desktop HW Maintenance,Consumable	86,814.00
				3950	Server SW Maintenance,Consumable	12,080.24
October				3820	Desktop SW Purchase or License	1,470.00
				3830	Desktop Misc,Parts,Supplies,Consumable	438.96
				3850	Desktop SW Maintenance,Consumable	699.36
				3911	Server HW Purchase or Lease-Inventory	317,036.70
				3950	Server SW Maintenance,Consumable	5,548.63
				4050	Network SW Maintenance,Consumable	80.41
November				3830	Desktop Misc,Parts,Supplies,Consumable	508.21
				3950	Server SW Maintenance,Consumable	5,057.21
December				3810	Desktop HW Purchase or Lease-Non Inventory	7,597.44
				3820	Desktop SW Purchase or License	23,946.48
				3830	Desktop Misc,Parts,Supplies,Consumable	850.45
				3950	Server SW Maintenance,Consumable	108,048.05
January				3950	Server SW Maintenance,Consumable	5,369.63
	625	Revenue	510		Sum:	1,055,007.35

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	627	Iowa Lottery Authority	510	3820	Desktop SW Purchase or License	30,000.00
				4020	Network SW Purchase or License	3,847.50
August				3820	Desktop SW Purchase or License	1,635.00
				3920	Server SW Purchase or License	15,060.30
September				3810	Desktop HW Purchase or Lease-Non Inventory	5,076.12
				3820	Desktop SW Purchase or License	1,199.76
				3830	Desktop Misc,Parts,Supplies,Consumable	57.42
				3850	Desktop SW Maintenance,Consumable	2,343.11
				3920	Server SW Purchase or License	5,699.00
October				3820	Desktop SW Purchase or License	1,787.02
				3830	Desktop Misc,Parts,Supplies,Consumable	99.99
				4011	Network HW Purchase or Lease-Inventory	7,038.00
				4020	Network SW Purchase or License	3,960.00
				4040	Network HW Maintenance,Consumable	3,800.00
November				3810	Desktop HW Purchase or Lease-Non Inventory	7.45
				3820	Desktop SW Purchase or License	32,588.00
				3850	Desktop SW Maintenance,Consumable	4,021.25
				3920	Server SW Purchase or License	634.12
				4011	Network HW Purchase or Lease-Inventory	(65.00)
				4020	Network SW Purchase or License	1,080.00
December				3810	Desktop HW Purchase or Lease-Non Inventory	1,673.96
				3820	Desktop SW Purchase or License	1,208.00
				3830	Desktop Misc,Parts,Supplies,Consumable	1,377.85

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
December	627	Iowa Lottery Authority	510	3850	Desktop SW Maintenance,Consumable	620.00
				3910	Server HW Purchase or Lease-Non Inventory	2,374.00
January				3810	Desktop HW Purchase or Lease-Non Inventory	3,135.40
				3820	Desktop SW Purchase or License	3,375.00
				3910	Server HW Purchase or Lease-Non Inventory	4,106.26
				3920	Server SW Purchase or License	6,733.52
				3940	Server HW Maintenance,Consumable	3,590.10
	627	Iowa Lottery Authority	510		Sum:	148,063.13

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	635	Secretary Of State	418	4181	IT Professional Services	58,075.63
				4183	IT PEO Services	3,360.00
September				4181	IT Professional Services	434.31
October				4181	IT Professional Services	4,251.18
				4184	IT Technical Consultants	750.00
November				4181	IT Professional Services	213,524.87
				4184	IT Technical Consultants	42,773.63
December				4181	IT Professional Services	61,170.08
				4184	IT Technical Consultants	742.50
January				4181	IT Professional Services	74,185.68
				4184	IT Technical Consultants	1,250.00
	635	Secretary Of State	418		Sum:	460,517.88

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	635	Secretary Of State	510	3850	Desktop SW Maintenance,Consumable	23,333.34

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	635	Secretary Of State	510	3920	Server SW Purchase or License	10,181.15
				4710	Printer HW Purchase or Lease-Non Inventory	669.30
				4720	Printer SW Purchase or License	693.00
				4740	Printer HW Maintenance,Consumable	1,095.00
August				3830	Desktop Misc,Parts,Supplies,Consumable	193.50
				3850	Desktop SW Maintenance,Consumable	118.72
				3920	Server SW Purchase or License	3,053.80
				4010	Network HW Purchase or Lease-Non Inventory	9,123.40
				4710	Printer HW Purchase or Lease-Non Inventory	1,153.72
				4730	Printer Misc,Parts,Supplies,Consumable	1,042.75
September				3840	Desktop HW Maintenance,Consumable	34.68
				3920	Server SW Purchase or License	2,845.00
				3950	Server SW Maintenance,Consumable	1,022.98
				4030	Network Misc,Parts,Supplies,Consumable	94.48
				4710	Printer HW Purchase or Lease-Non Inventory	1,412.26
October				3830	Desktop Misc,Parts,Supplies,Consumable	29.99
				3840	Desktop HW Maintenance,Consumable	3,100.00
				3950	Server SW Maintenance,Consumable	522.00
				4010	Network HW Purchase or Lease-Non Inventory	27,075.87
				4710	Printer HW Purchase or Lease-Non Inventory	334.65
November				3810	Desktop HW Purchase or Lease-Non Inventory	1,068.63
				3811	Desktop HW Purchase or Lease-Inventory	964.66
				3820	Desktop SW Purchase or License	364.81
				3830	Desktop Misc,Parts,Supplies,Consumable	424.92
				3850	Desktop SW Maintenance,Consumable	3,366.30

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	635	Secretary Of State	510	3920	Server SW Purchase or License	964.66
				3950	Server SW Maintenance,Consumable	2,915.39
				4020	Network SW Purchase or License	2,295.00
				4710	Printer HW Purchase or Lease-Non Inventory	304.23
				4730	Printer Misc,Parts,Supplies,Consumable	630.84
December				3840	Desktop HW Maintenance,Consumable	6,200.00
				3920	Server SW Purchase or License	3,197.00
				3940	Server HW Maintenance,Consumable	235.54
				4010	Network HW Purchase or Lease-Non Inventory	27,075.87
				4710	Printer HW Purchase or Lease-Non Inventory	584.66
				4730	Printer Misc,Parts,Supplies,Consumable	164.93
January				3820	Desktop SW Purchase or License	694.00
				3830	Desktop Misc,Parts,Supplies,Consumable	99.98
				3840	Desktop HW Maintenance,Consumable	9,054.99
				4710	Printer HW Purchase or Lease-Non Inventory	304.23
				4730	Printer Misc,Parts,Supplies,Consumable	661.35
	635	Secretary Of State	510		Sum:	148,701.58

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	642	Gov Off.Of Drug Ctrl Policy	510	4050	Network SW Maintenance,Consumable	500.00
September				4050	Network SW Maintenance,Consumable	500.00
October				4050	Network SW Maintenance,Consumable	4,160.00
November				4050	Network SW Maintenance,Consumable	850.00
December				4050	Network SW Maintenance,Consumable	850.00
January				3810	Desktop HW Purchase or Lease-Non Inventory	3,931.32

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January	642	Gov Off.Of Drug Ctrl Policy	510	3830	Desktop Misc,Parts,Supplies,Consumable	380.00
				4050	Network SW Maintenance,Consumable	850.00
	642	Gov Off.Of Drug Ctrl Policy	510		Sum:	12,021.32

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	645	Transportation, Dept Of	418	4181	IT Professional Services	18,837.00
August				4181	IT Professional Services	376,923.63
September				4181	IT Professional Services	1,354,460.31
October				4181	IT Professional Services	997,063.39
November				4181	IT Professional Services	1,713,797.38
December				4181	IT Professional Services	1,817,644.89
January				4181	IT Professional Services	754,858.20
	645	Transportation, Dept Of	418		Sum:	7,033,584.80

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	645	Transportation, Dept Of	510	3811	Desktop HW Purchase or Lease-Inventory	110,090.64
				3820	Desktop SW Purchase or License	6,268.52
				3830	Desktop Misc,Parts,Supplies,Consumable	3,418.04
				3850	Desktop SW Maintenance,Consumable	26,001.33
				3911	Server HW Purchase or Lease-Inventory	82,505.80
				3920	Server SW Purchase or License	3,000.00
				3950	Server SW Maintenance,Consumable	287,670.50
				4011	Network HW Purchase or Lease-Inventory	54,461.68
				4040	Network HW Maintenance,Consumable	3,144.42
				4050	Network SW Maintenance,Consumable	9,261.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	645	Transportation, Dept Of	510	4711	Printer HW Purchase or Lease-Inventory	4,564.28
				4730	Printer Misc,Parts,Supplies,Consumable	1,982.03
				4750	Printer SW Maintenance,Consumable	3,609.29
August				3811	Desktop HW Purchase or Lease-Inventory	167,562.21
				3820	Desktop SW Purchase or License	7,124.87
				3830	Desktop Misc,Parts,Supplies,Consumable	4,922.41
				3850	Desktop SW Maintenance,Consumable	383,282.10
				3911	Server HW Purchase or Lease-Inventory	132,213.90
				3920	Server SW Purchase or License	17,940.00
				3940	Server HW Maintenance,Consumable	2,820.00
				3950	Server SW Maintenance,Consumable	(92,381.01)
				4011	Network HW Purchase or Lease-Inventory	103,502.09
				4050	Network SW Maintenance,Consumable	10,929.70
				4711	Printer HW Purchase or Lease-Inventory	7,662.33
				4730	Printer Misc,Parts,Supplies,Consumable	3,930.85
				4750	Printer SW Maintenance,Consumable	(3,609.29)
September				3811	Desktop HW Purchase or Lease-Inventory	535,664.22
				3820	Desktop SW Purchase or License	37,523.55
				3830	Desktop Misc,Parts,Supplies,Consumable	2,273.19
				3850	Desktop SW Maintenance,Consumable	922,701.60
				3911	Server HW Purchase or Lease-Inventory	79,497.47
				3950	Server SW Maintenance,Consumable	100,308.04
				4011	Network HW Purchase or Lease-Inventory	69,153.35
				4030	Network Misc,Parts,Supplies,Consumable	1,490.20
				4711	Printer HW Purchase or Lease-Inventory	6,803.21

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	645	Transportation, Dept Of	510	4730	Printer Misc,Parts,Supplies,Consumable	6,181.32
				4740	Printer HW Maintenance,Consumable	41,987.18
October				3811	Desktop HW Purchase or Lease-Inventory	247,634.00
				3820	Desktop SW Purchase or License	2,848.64
				3830	Desktop Misc,Parts,Supplies,Consumable	3,069.16
				3850	Desktop SW Maintenance,Consumable	87,569.20
				3911	Server HW Purchase or Lease-Inventory	76,777.62
				3950	Server SW Maintenance,Consumable	23,994.14
				4011	Network HW Purchase or Lease-Inventory	532,264.81
				4020	Network SW Purchase or License	148,256.40
				4040	Network HW Maintenance,Consumable	714.96
				4711	Printer HW Purchase or Lease-Inventory	4,938.94
				4730	Printer Misc,Parts,Supplies,Consumable	6,192.57
November				3811	Desktop HW Purchase or Lease-Inventory	102,923.68
				3820	Desktop SW Purchase or License	16,118.94
				3830	Desktop Misc,Parts,Supplies,Consumable	18,006.65
				3850	Desktop SW Maintenance,Consumable	719,081.00
				3911	Server HW Purchase or Lease-Inventory	614,508.94
				3920	Server SW Purchase or License	104.99
				3940	Server HW Maintenance,Consumable	8,669.55
				3950	Server SW Maintenance,Consumable	201,550.21
				4011	Network HW Purchase or Lease-Inventory	56,315.07
				4030	Network Misc,Parts,Supplies,Consumable	482.32
				4040	Network HW Maintenance,Consumable	44,908.92
				4711	Printer HW Purchase or Lease-Inventory	5,753.34

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	645	Transportation, Dept Of	510	4730	Printer Misc,Parts,Supplies,Consumable	5,437.27
				4740	Printer HW Maintenance,Consumable	6,841.58
December				3811	Desktop HW Purchase or Lease-Inventory	943,045.89
				3820	Desktop SW Purchase or License	57,464.24
				3830	Desktop Misc,Parts,Supplies,Consumable	(1,469.69)
				3850	Desktop SW Maintenance,Consumable	101,242.48
				3911	Server HW Purchase or Lease-Inventory	87,158.66
				3920	Server SW Purchase or License	49,638.08
				3950	Server SW Maintenance,Consumable	6,089.00
				4011	Network HW Purchase or Lease-Inventory	62,384.11
				4020	Network SW Purchase or License	2,661.21
				4030	Network Misc,Parts,Supplies,Consumable	506.00
				4050	Network SW Maintenance,Consumable	27,997.50
				4711	Printer HW Purchase or Lease-Inventory	8,029.03
				4730	Printer Misc,Parts,Supplies,Consumable	6,480.09
				4740	Printer HW Maintenance,Consumable	9,660.00
January				3811	Desktop HW Purchase or Lease-Inventory	165,346.86
				3820	Desktop SW Purchase or License	14,164.89
				3830	Desktop Misc,Parts,Supplies,Consumable	2,697.08
				3850	Desktop SW Maintenance,Consumable	1,491,431.18
				3911	Server HW Purchase or Lease-Inventory	79,369.28
				3920	Server SW Purchase or License	72,943.50
				3940	Server HW Maintenance,Consumable	1,563.60
				3950	Server SW Maintenance,Consumable	121,236.00
				4011	Network HW Purchase or Lease-Inventory	70,369.41

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
January	645	Transportation, Dept Of	510	4020	Network SW Purchase or License	26,447.98
				4711	Printer HW Purchase or Lease-Inventory	5,196.83
				4730	Printer Misc,Parts,Supplies,Consumable	2,061.88
				4740	Printer HW Maintenance,Consumable	30,962.59
	645	Transportation, Dept Of	510		Sum:	9,525,101.60

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	655	Treasurer Of State	510	3820	Desktop SW Purchase or License	34.99
August				3820	Desktop SW Purchase or License	3,783.78
October				3820	Desktop SW Purchase or License	69.98
November				3820	Desktop SW Purchase or License	69.98
December				3820	Desktop SW Purchase or License	34.99
	655	Treasurer Of State	510		Sum:	3,993.72

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	670	Veterans Affairs	510	4730	Printer Misc,Parts,Supplies,Consumable	139.99
September				4730	Printer Misc,Parts,Supplies,Consumable	460.57
October				4730	Printer Misc,Parts,Supplies,Consumable	32.07
November				4730	Printer Misc,Parts,Supplies,Consumable	379.96
December				4730	Printer Misc,Parts,Supplies,Consumable	307.02
	670	Veterans Affairs	510		Sum:	1,319.61

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	671	Iowa Veterans Home	510	3820	Desktop SW Purchase or License	3,055.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	671	Iowa Veterans Home	510	3850	Desktop SW Maintenance,Consumable	26,650.06
				3910	Server HW Purchase or Lease-Non Inventory	2,218.60
				3920	Server SW Purchase or License	5,773.67
				3950	Server SW Maintenance,Consumable	3,789.73
				4020	Network SW Purchase or License	521.39
				4050	Network SW Maintenance,Consumable	4,845.49
				4740	Printer HW Maintenance,Consumable	2,104.64
August				3820	Desktop SW Purchase or License	2,880.00
				3850	Desktop SW Maintenance,Consumable	720.00
				3910	Server HW Purchase or Lease-Non Inventory	2,284.58
				3920	Server SW Purchase or License	6,564.00
				3950	Server SW Maintenance,Consumable	2,219.00
				4010	Network HW Purchase or Lease-Non Inventory	3,753.90
				4030	Network Misc,Parts,Supplies,Consumable	4,310.66
				4050	Network SW Maintenance,Consumable	4,845.49
				4710	Printer HW Purchase or Lease-Non Inventory	717.64
				4730	Printer Misc,Parts,Supplies,Consumable	411.20
September				3820	Desktop SW Purchase or License	142.90
				3850	Desktop SW Maintenance,Consumable	360.00
				3920	Server SW Purchase or License	6,452.00
				3950	Server SW Maintenance,Consumable	1,580.00
				4050	Network SW Maintenance,Consumable	4,845.49
				4710	Printer HW Purchase or Lease-Non Inventory	1,087.33
				4730	Printer Misc,Parts,Supplies,Consumable	1,295.31
October				3820	Desktop SW Purchase or License	1,352.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	671	Iowa Veterans Home	510	3850	Desktop SW Maintenance,Consumable	4,792.50
				3910	Server HW Purchase or Lease-Non Inventory	1,109.30
				3950	Server SW Maintenance,Consumable	1,580.00
				4050	Network SW Maintenance,Consumable	4,949.98
				4710	Printer HW Purchase or Lease-Non Inventory	1,087.33
				4730	Printer Misc,Parts,Supplies,Consumable	1,144.17
November				3820	Desktop SW Purchase or License	1,825.45
				3830	Desktop Misc,Parts,Supplies,Consumable	23.48
				3850	Desktop SW Maintenance,Consumable	7,572.34
				3910	Server HW Purchase or Lease-Non Inventory	1,109.30
				3940	Server HW Maintenance,Consumable	1,652.25
				3950	Server SW Maintenance,Consumable	4,020.00
				4020	Network SW Purchase or License	125.00
				4050	Network SW Maintenance,Consumable	4,949.98
				4710	Printer HW Purchase or Lease-Non Inventory	1,087.33
				4730	Printer Misc,Parts,Supplies,Consumable	4,478.97
December				3910	Server HW Purchase or Lease-Non Inventory	1,109.30
				3920	Server SW Purchase or License	1,005.00
				3940	Server HW Maintenance,Consumable	1,652.25
				3950	Server SW Maintenance,Consumable	1,580.00
				4050	Network SW Maintenance,Consumable	5,527.98
				4710	Printer HW Purchase or Lease-Non Inventory	1,087.33
				4730	Printer Misc,Parts,Supplies,Consumable	4,308.22
January				3810	Desktop HW Purchase or Lease-Non Inventory	425.00
				3820	Desktop SW Purchase or License	160.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
January	671	Iowa Veterans Home	510	3830	Desktop Misc,Parts,Supplies,Consumable	38.00
				3910	Server HW Purchase or Lease-Non Inventory	1,109.30
				3940	Server HW Maintenance,Consumable	1,652.25
				3950	Server SW Maintenance,Consumable	1,580.00
				4710	Printer HW Purchase or Lease-Non Inventory	717.64
				4730	Printer Misc,Parts,Supplies,Consumable	2,147.67
	671	Iowa Veterans Home	510		Sum:	160,387.40

					Sum:	81,401,535.35
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