

**DEPARTMENT OF PUBLIC SAFETY
TRAINING & TECHNOLOGY EXPENDITURES
FISCAL YEAR 2014**

<u>Division</u>	<u>Expenditure Description</u>	<u>Amount</u>
<u>Administrative Services - R64</u>		
Sec 8.62 Amt \$401.89	To defray the cost of Adobe software	\$ 339.15
	To defray the cost of Computer Accessories	62.74
	Division Total	<u>\$ 401.89</u>
 <u>Criminal Investigation - R67</u>		
Sec 8.62 Amt \$20,078.81	To defray the cost of computer laptops & Accessories	\$ 7,668.81
	To defray the cost of computer scanners	\$ 4,615.00
	To defray the cost of copier/printer/scanner	\$ 7,795.00
	Division Total	<u>\$ 20,078.81</u>
 <u>Narcotics Division - R70</u>		
Sec 8.62 Amt \$887.18	To defray the cost of computer printers	\$ 887.17
	Division Total	<u>\$ 887.17</u>
 <u>State Fire Marshal - R72</u>		
Sec 8.62 Amt \$97.48	To defray the cost of Computer Accessories	\$ 97.48
	Division Total	<u>\$ 97.48</u>
 <u>State Patrol - R75</u>		
Sec 8.62 Amt \$24,782.47	To defray the cost of In-Car Video Equipment	\$ 23,765.62
	To defray the cost of Iowa Prison Industry purchases	\$ 1,016.85
	Division Total	<u>\$ 24,782.47</u>