

## **Attachment**

## David L. Reynolds

Sr. Legislative Analyst Ola Babcock Miller Building Des Moines, IA 50319

Phone: 515.281.6934



## Memorandum

To: Legislative Fiscal Committee

From: Dave Reynolds, LSA

Subject: **Department Organizational Dues** 

Date: December 12, 2014

The attached report shows state agencies' expenditures for organizational dues. The data was pulled from the State's Integrated Information for Iowa (I/3) System and includes annual expenditures for FY 2011 – FY 2014. The FY 2015 data represents actual expenditures through November 20, 2014. The data does not include organizational dues paid by the Regents institutions.

The first page of the report summarizes the expenditures for organizational dues by department. The pages that follow provide additional detail of the expenditures. This includes the funding source from where the expenditure was paid and the name of the organization that received payment (listed under "Vendor Customer Name").

In some instances the Vendor Customer Name will include a transaction labeled as "(blank)." These are expenditure adjustments usually related to moving expenditures from one fiscal year to the next so the organizational dues are accounted for in the correct fiscal year.

If you have any questions, feel free to contact me at the above phone number or email address.

## State Expenditures for Organizational Dues

Administrative Services, Dept	Department/Agency Name	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015
AG-Development Authority 705 350 350 0 0 1/20 Agriculture and Land Stewardship 23.39 36.150 40.506 40.030 31.374 Alcoholic Beverages 2.596 6.586 2.751 4.868 31.88 Alcoholic Beverages 4.645 51.591 50.502 54.41 57.884 Alcoholic Beverages 4.645 51.591 50.502 54.41 57.884 Alcoholic Of Slate Manney General 4.645 51.591 50.502 54.41 57.884 Alcoholic Of Slate Banking management 9.000 85.246 95.00 4.715 4.225 10.133 10.100 10.00 1						
Alcoholic Beverages         2,565         6,556         2,751         4,868         3,188           Audrior Of State         4,455         51,001         53,052         4,441         7,754         4,225           Banking         2,100         68,246         94,941         96,222         10,115         4,225           Civil Rights Commission         100         0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td>						0
Altonrey General Audior Of State Banking Banki						31,375
Auditor Of State Banking Auditor Of State Banking Auditor Of State Banking Auditor Officer, Office of Colleg Aid Corrections Anamosis C						3,188
Banking						
Chief Information Officer, Office of 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		2 100				
Civil Righis Commission 100 0 0 0 0 0 0 0 7 0 0 7 0 0 0 0 0 0 0						
Consumer Advocate Corrections Anamosa 80 40 50 100 Corrections Central Office 30,655 3,355 3,2007 33,067 28,652 Corrections Control Odge 40 40 0 0 Corrections Industries 1,005 545 1,765 1,890 Corrections Industries 1,005 545 1,765 1,890 Corrections Medical and Classification Center 0 0 0 5 0 0 Corrections Mt Pleasant 0 0 0 0 100 Corrections Mt Pleasant 0 0 0 0 0 100 Corrections Mt Pleasant 0 0 0 0 0 100 Corrections Mt Pleasant 0 0 0 0 0 100 Corrections Mt Pleasant 0 0 0 0 0 100 Credit Union 0 0 0 0 0 100 Credit Union 0 0 0 0 0 100 Credit Union 0 0 0 0 0 0 0 100 Credit Union 0 0 0 0 0 0 0 100 Credit Union 0 0 0 0 0 0 0 100 Credit Union 0 0 0 0 0 0 0 0 100 Credit Union 0 0 0 0 0 0 0 0 100 Credit Union 0 0 0 0 0 0 0 0 100 Credit Union 0 0 0 0 0 0 0 0 0 100 Credit Union 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		100				0
Corrections Anamosa		16,775	17,940			17,367
Corrections Central Office Corrections For Dodge 40 40 40 00 00 Corrections Industries 1,005 545 1,765 1,890 00 00 Corrections Medical and Classification Center 00 00 00 00 00 00 00 00 00 00 00 00 00						0
Corrections Fort Dodge						
Corrections Industries         1,005         545         1,766         1,890         0           Corrections M Pleasant         0						
Corrections Iowa Medical and Classification Center         0         0         50         0         0         0         0         100         0						$\frac{\circ}{0}$
Correction Newton         0         0         0         0         820         117.52           Cultural Affairs, Dept Of         7.388         7.326         7.791         9.061         117.52           Dept Of The Blind         7.471         7.321         7.734         7.546         6.181           Dept Of Homeland Security and Emergency Management         0         0         4.420         4.467         3.487           DHS Ting School Eldoria         275         0         0         2.700         3.487           DHS Ting School Eldoria         275         0         0         2.700         3.487           Education, Dept Of         835,943         425,986         493,101         476,403         3.887           Education, Love Rebab         12.697         14,516         14,562         14,080         13.867           Emergroy Mgt. Pub Def         5,130         4,470         0         0         0         0         0         0           Emics and Camagian Disclosure         0         0         0         6,105         48,302         42,700           Emics and Camagian Disclosure         0         0         6,105         48,302         42,700           Governor         85,000 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Credit Union         0         0         0         0         8,820         11752           Cultural Affairs, Dept Of         7,358         7,326         7,791         9,061         1935           Dept For The Blind         7,471         7,321         7,546         6,187         9,486         1935           DHS Tring School Eldora         27         0         0         2,700         0         2,700         0         2,700         0         2,700         0         2,700         0         2,700         0         2,700         0         2,700         0         2,700         0         2,700         0         2,700         0         2,700         0         2,700         0         2,700         0         2,700         0         2,700         0         2,700         0         2,700         0         2,700         0         0         4,61         0         0         4,61         0         0         4,61         0         0         4,61         0         0         4,61         0         0         4,61         0         0         4,61         0         0         2,62         0         0         1,60         4,62         0         0         0						0
Cultural Affairs, Dept Of Dept For The Blind 7,371 7,326 7,326 7,791 9,061 1,935 Dept For The Blind 7,471 7,321 7,321 7,546 6,181 Dept of Homeland Security and Emergency Management 0 0 0,420 4,457 3,487 Dept of Homeland Security and Emergency Management 0 0 0,420 4,457 3,487 Dept of Homeland Security and Emergency Management 0 0 0,420 4,457 3,487 Dept of 10,000 1,						0
Dept For The Blind						
Dept of Homeland Security and Emergency Management   0			7 320			
DHS Ting School Eldora				$-\frac{7,321}{4,420}$		
Education, Dept Of Cathoan Public TV 60,142 42,986 493,101 478,403 388,456 Education, low Public TV 60,142 61,954 63,976 61,833 61,710 Education, Voc Rehab 12,697 14,516 14,562 14,806 13,867 Education, Voc Rehab 12,697 14,516 14,562 14,806 13,867 Emergncy Mgt Pub Def 51,300 4,470 0 0 0 0 0 Ethics and Campaign Disclosure 0 0 0 0 6,105 48,302 42,708 Construction of the Pub Def 51,300 4,470 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DHS Trng School Eldora					0
Education, Voc Rehab	Education, Dept Of	385,943			478,403	388,450
Emergnoy Mgt-Pub Def Ethics and Campaign Disclosure  0 0 0 0 445 0 Finance Authority 0 0 0 0 445 0 Finance Authority 0 0 0 0 445 0 Finance Authority 0 0 0 6.105 48,302 42,708 Gov Off Of Drug Ctrl Policy 5,826 5,838 2 120 Governor 85,000 94,736 94,583 94,717 84,800 Human Rights, Dept Of 14,601 14,503 14,176 14,516 1,112 Human Services Administration 59,452 91,362 66,705 128,283 99,371 Human Services Administration 59,452 91,362 66,705 128,283 99,371 Human Services Sommunity Serv 0 0 464 0 0 0 0 Human Services Community Serv 0 0 464 0 0 0 0 0 Human Services Community Serv 0 0 464 0 0 0 0 0 Human Services Modward 0 0 0 0 250 275 0 0 Human Services Woodward 0 0 0 0 50 275 0 0 Human Services Woodward 0 0 0 0 50 275 0 0 Human Services Woodward 0 0 0 0 50 275 0 0 Human Services Woodward 0 0 0 0 50 275 0 0 Human Services Woodward 0 0 0 0 50 3750 0 0 Human Services Woodward 0 0 0 0 50 3750 0 0 Human Services Woodward 0 0 0 0 50 275 0 0 Human Services Woodward 0 0 0 0 50 275 0 0 Human Services Woodward 0 0 0 0 50 275 0 0 Human Services Woodward 0 0 0 0 50 275 0 0 Human Services Woodward 0 0 0 50 275 0 0 Human Services Woodward 0 0 0 50 275 0 0 Human Services Woodward 0 0 0 50 275 0 0 Human Services Woodward 0 0 0 50 275 0 0 Human Services Woodward 0 0 0 50 6,000 7,500 8,485 3,255 Insurance 0 27,120 29,992 31,615 40,418 175 Iowa Department on Aging 10wa Communications Network 0 3,500 3,500 3,500 3,655 3,759 219 Iowa Department Authority 1 41,019 28,266 63,532 66,684 23,335 Iowa Lottery Authority 2 23,873 23,895 23,095 26,601 16,688 Iowa Veterans Home 1 1,52 1,977 1,447 1,520 1,076 IPERS 46,126 51,554 53,395 56,529 6,965 Judicial Department 1 20,546 124,178 129,156 131,274 126,617 Iwa Enforcement Academy 400 45 425 596 Iwa Enforcement Academy 400 45 425 5						61,710
Ethics and Campaign Disclosure         0         0         6,105         48,302         42,708           Grov Off.Of Drug Ctrl Policy         5,826         5,883         25         120         0           Gov Off.Of Drug Ctrl Policy         5,826         5,883         25         120         0           Governor         85,000         34,766         34,833         34,717         48,800           Human Services Administration         59,452         91,362         66,705         128,263         99,371           Human Services Administration         59,452         91,362         66,705         128,263         99,371           Human Services Community Serv         0         464         0         0         0           Human Services Community Serv         0         464         0         0         0           Human Services Woodward         0         0         250         275         0           Inspections and Appeals, Dept Of         6,200         6,000         7,500         8,485         3,255           Insurance         27,120         29,992         31,615         40,418         175           Iowa Cepatriment on Aging         8,580         8,915         9,399         9,799						
Finance Authority						
Gov Off. Of Drug Ctrl Policy						<del>`</del>
Governor   85,000   94,736   94,583   94,717   84,800   Human Rights, Dept Of   14,601   14,503   14,176   14,516   1,112   Human Services Administration   59,452   91,362   66,705   128,263   99,371   Human Services Community Serv   0   464   0   0   0   0   0   0   0   0   0						0
Human Services Administration   59,452   91,362   66,705   128,263   99,371     Human Services Assistance Pymt   52,000   17,000   17,000   17,000     Human Services Community Serv   0   464   0   0   0   0     Human Services Modependence   35   35   0   0   0     Human Services Woodward   0   0   250   275   0     Inspections and Appeals, Dept Of   6,200   6,000   7,500   8,485   3,255     Insurance   27,120   29,992   31,615   40,418   175     Iowa Communications Network   3,500   3,500   3,659   3,759   219     Iowa Communications Network   3,500   3,500   3,659   3,759   219     Iowa Department on Aging   8,580   8,915   9,390   9,979   9,483     Iowa Communications Network   41,019   28,266   63,532   66,584   32,335     Iowa Lottery Authority   23,873   23,895   23,995   26,601   16,688     Iowa Veterans Home   1,152   1,197   1,447   1,520   1,067     IPERS   46,126   51,554   53,395   56,529   6,965     Judicial Department   120,546   124,178   129,156   131,274   126,617     Law Enforcement Academy   400   45   425   596     Legislative House   130   130   0   130   0     Legislative Joint Expense   15,050   50   0   0   0     Legislative Joint Expense   15,050   50   0   0   0     Legislative Gervices Agency   306,078   213,428   214,743   215,909   33,600     Management, Dept Of   78,551   16,545   17,050   17,790   36,000     Malural Resources, Dept Of   119,295   111,629   110,378   145,668   68,561     Office of Energy Independence   3,890   0   3,000   0     Parole Board   0   0   0   0   0   0     Parole Board   0   0   0   0   0   0   0     Parole Board   0   0   0   0   0   0   0   0     Parole Board   0   0   0   0   0   0   0   0   0				94,583	94,717	84,800
Human Services Assistance Pymt						1,112
Human Services Community Serv   0   464   0   0   0   0   0   0   0   0   0						
Human Services Independence   35   35   0   0   0   0   0   0   0   0   250   275   0   0   0   0   0   0   0   250   275   0   0   0   0   0   0   0   0   0						
Human Services Woodward						
Inspections and Appeals, Dept Of						$\frac{\sigma}{0}$
lowa Communications Network         3,500         3,500         3,659         3,759         219           lowa Department on Aging         8,580         8,915         3930         9,979         9,483           lowa Economic Development Authority         41,019         28,266         63,532         66,584         32,335           lowa Lottery Authority         23,873         23,895         23,095         26,601         16,688           lowa Veterans Home         1,152         1,197         1,447         1,520         1,067           IPERS         46,126         51,554         53,395         56,529         6,985           Judicial Department         120,546         124,178         129,156         131,274         126,617           Law Enforcement Academy         400         45         425         596         0           Legislative House         130         130         0         130         0           Legislative Joint Expense         15,050         50         0         0         0           Legislative Sonate         0         0         0         82,633         0         0           Legislative Services Agency         306,078         213,428         214,743         215,909	Inspections and Appeals, Dept Of	6,200			8,485	3,255
lowa Department on Aging         8,580         8,915         9,390         9,979         9,483           lowa Economic Development Authority         41,019         28,266         63,532         66,584         32,335           lowa Lottery Authority         23,873         23,895         23,095         26,601         16,688           lowa Veterans Home         1,152         1,197         1,447         1,520         1,067           IPERS         46,126         51,554         53,995         56,529         6,965           Judicial Department         120,546         124,178         129,156         131,274         126,617           Law Enforcement Academy         400         45         425         596         0           Legislative House         130         130         0         130         0         130         0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>175</td></td<>						175
lowa Economic Development Authority         41,019         28,266         63,532         66,584         32,335           lowa Lottery Authority         23,873         23,895         23,095         26,001         16,688           lowa Veterans Home         1,152         1,197         1,447         1,520         1,067           IPERS         46,126         51,554         53,395         56,529         6,965           Judicial Department         120,546         124,178         129,156         131,274         126,617           Law Enforcement Academy         400         45         425         596         0           Legislative House         130         130         0         130         0           Legislative Joint Expense         15,050         50         0         0         0         0           Legislative Senste         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         26,633         0         0         0         0         0         0         0         0         0         0         0         0         0         21,633         0						
Lowa Lottery Authority   23,873   23,895   23,095   26,601   16,688     Lowa Veterans Home   1,152   1,197   1,447   1,520   1,067     FERS   46,126   51,554   53,395   56,529   6,965     Judicial Department   120,546   124,178   129,156   131,274   126,617     Law Enforcement Academy   400   45   425   596   00     Legislative House   130   130   0   130   0     Legislative Joint Expense   15,050   50   0   0   0     Legislative Goffice of Ombudsman   1,074   1,105   1,275   1,350   0     Legislative Services Agency   306,078   213,428   214,743   215,909   33,600     Management, Dept Of   78,551   16,545   17,050   17,790   18,000     Management, Dept Of   19,295   111,629   110,378   145,668   68,561     Office of Energy Independence   3,850   0   0   0     Parole Board   0   0   350   350   0     Professional Licensing/Reg   27,670   29,090   30,640   30,030   21,785     Public Defense, Dept Of   3,494   4,009   4,313   4,725   2,528     Public Employment Relations   800   400   400   400   0     Public Health, Dept Of   89,285   85,145   94,382   104,012   72,179     Public Safety, Dept Of   17,999   19,139   19,559   19,466   14,672     Racing Commission - Inspect and Appeals   5,000   5,000   5,000   5,000   5,000     Regents, Board Of   22,669   25,780   29,244   64,105   64,418     Revenue   60,759   62,087   65,215   72,925   77,359     Sacretary Of State   5,157   6,752   7,576   7,184   6,410     State Fair   4,444   6,022   1,651   2,005   276     State Public Defender/DIA   0   225   225   1,075   0     State Public Defender/DIA   0   224,850   179,021   173,446   123,024   63,023     Treasurer Of State   12,550   13,350   14,150   12,125   12,850     Utilities   11,794   11,794   12,134   43,707   29,210     Workforce Development   26,435   33,755   37,264   29,040   28,100						
Interestable						
Judicial Department         120,546         124,178         129,156         131,274         126,617           Law Enforcement Academy         400         45         425         596         0           Legislative House         130         130         0         130         0           Legislative Joint Expense         15,050         50         0         0         0           Legislative Sernate         0         0         0         82,633         0           Legislative Services Agency         306,078         213,428         214,743         215,909         33,600           Management, Dept Of         78,551         16,545         17,050         17,790         18,000           Natural Resources, Dept Of         119,295         111,629         110,378         145,668         68,561           Office of Energy Independence         3,850         0         0         0         0         0           Parole Board         0         0         350         350         0         0         0           Professional Licensing/Reg         27,670         29,090         30,640         30,030         21,785         1,850         0         0           Public Defense, Dept Of	Iowa Veterans Home					1,067
Law Enforcement Academy         400         45         425         596         0           Legislative House         130         130         0         130         0           Legislative Joint Expense         15,050         50         0         0         0           Legislative Office of Ombudsman         1,074         1,105         1,275         1,350         0           Legislative Senate         0         0         0         82,633         0           Legislative Services Agency         306,078         213,428         214,743         215,909         33,600           Management, Dept Of         78,551         16,545         17,050         17,790         18,000           Matural Resources, Dept Of         119,295         111,629         110,378         145,668         68,561           Office of Energy Independence         3,850         0         0         0         0         0           Public Defense, Dept Of         3,850         0         0         0         350         350         0           Public Employment Relations         800         400         400         30,030         21,785         2,528           Public Safety, Dept Of         19,999         19,139						6,965
Legislative House         130         130         0         130         0           Legislative Joint Expense         15,050         50         0         0         0           Legislative Office of Ombudsman         1,074         1,105         1,275         1,350         0           Legislative Senate         0         0         0         82,633         0           Legislative Services Agency         306,078         213,428         214,743         215,909         33,600           Management, Dept Of         78,551         16,545         17,050         17,790         18,000           Natural Resources, Dept Of         19,295         111,629         110,378         145,668         68,561           Office of Energy Independence         3,850         0         0         0         0           Parole Board         0         0         350         350         350         0           Professional Licensing/Reg         27,670         29,090         30,640         30,030         21,859           Public Defense, Dept Of         3,494         4,009         4,313         4,725         2,528           Public Health, Dept Of         89,285         85,145         94,382         104,012						
Legislative Joint Expense         15,050         50         0         0           Legislative Office of Ombudsman         1,074         1,105         1,275         1,350         0           Legislative Senate         0         0         0         0         82,633         0           Legislative Services Agency         306,078         213,428         214,743         215,909         33,600           Management, Dept Of         78,551         16,545         17,050         17,790         18,000           Natural Resources, Dept Of         119,295         111,629         110,378         145,668         68,561           Office of Energy Independence         3,850         0         0         0         0           Parole Board         0         0         350         350         350         0           Professional Licensing/Reg         27,670         29,090         30,640         30,030         21,785           Public Defense, Dept Of         3,494         4,009         4,313         4,725         2,528           Public Employment Relations         800         400         400         400         400         400         400         400         400         400         20         10						
Legislative Office of Ombudsman         1,074         1,105         1,275         1,350         0           Legislative Senate         0         0         0         82,633         0           Legislative Services Agency         306,078         213,428         214,743         215,999         33,600           Management, Dept Of         78,551         16,545         17,050         17,790         18,000           Natural Resources, Dept Of         119,295         111,629         110,378         145,668         68,561           Office of Energy Independence         3,850         0         0         0         0           Parole Board         0         0         350         350         0           Professional Licensing/Reg         27,670         29,090         30,640         30,030         21,785           Public Defense, Dept Of         3,494         4,009         4,313         4,725         2,528           Public Employment Relations         800         400         400         400           Public Safety, Dept Of         17,999         19,139         19,559         19,466         14,672           Racing Commission - Inspect and Appeals         5,000         5,000         5,000         5,000						
Legislative Senate         0         0         0         82,633         0           Legislative Services Agency         306,078         213,428         214,743         215,909         33,600           Management, Dept Of         78,551         16,545         17,050         17,790         18,000           Natural Resources, Dept Of         119,295         111,629         110,378         145,668         68,561           Office of Energy Independence         3,850         0         0         0         0         0           Parole Board         0         0         0         350         350         0         0           Professional Licensing/Reg         27,670         29,090         30,640         30,030         21,785           Public Defense, Dept Of         3,494         4,009         4,313         4,725         2,528           Public Employment Relations         800         400 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
Management, Dept Of         78,551         16,545         17,050         17,790         18,000           Natural Resources, Dept Of         119,295         111,629         110,378         145,668         68,561           Office of Energy Independence         3,850         0         0         0         0           Parole Board         0         0         0         350         350         0           Professional Licensing/Reg         27,670         29,090         30,640         30,030         21,785           Public Defense, Dept Of         3,494         4,009         4,313         4,725         2,528           Public Employment Relations         800         400         400         400         0           Public Safety, Dept Of         89,285         85,145         94,382         104,012         72,179           Public Safety, Dept Of         17,999         19,139         19,559         19,466         14,672           Racing Commission - Inspect and Appeals         5,000         5,000         5,000         5,000         66,118           Reyenue         60,759         62,087         65,215         72,925         77,359           Secretary Of State         5,157         6,752         7,576<	Legislative Senate					
Natural Resources, Dept Of         119,295         111,629         110,378         145,668         68,561           Office of Energy Independence         3,850         0         0         0         0           Parole Board         0         0         350         350         0           Professional Licensing/Reg         27,670         29,090         30,640         30,030         21,785           Public Defense, Dept Of         3,494         4,009         4,313         4,725         2,528           Public Employment Relations         800         400         400         400         0           Public Safety, Dept Of         17,999         19,139         19,559         19,466         14,672           Racing Commission - Inspect and Appeals         5,000         5,000         5,000         5,000         5,000         60,000           Regents, Board Of         22,669         25,780         29,244         64,105         64,418           Revenue         60,759         62,087         65,215         72,925         77,359           Secretary Of State         5,157         6,752         7,576         7,184         6,410           State Public Defender/DIA         0         225         225						33,600
Office of Energy Independence         3,850         0         0         0           Parole Board         0         0         350         350         0           Professional Licensing/Reg         27,670         29,090         30,640         30,030         21,785           Public Defense, Dept Of         3,494         4,009         4,313         4,725         2,528           Public Employment Relations         800         400         400         400         0           Public Health, Dept Of         89,285         85,145         94,382         104,012         72,179           Public Safety, Dept Of         17,999         19,139         19,559         19,466         14,672           Racing Commission - Inspect and Appeals         5,000         5,000         5,000         5           Regents, Board Of         22,669         25,780         29,244         64,105         64,418           Revenue         60,759         62,087         65,215         72,925         77,359           Secretary Of State         5,157         6,752         7,576         7,184         6,410           State Public Defender/DIA         0         225         225         1,075         0           Treasure						
Parole Board         0         0         350         350         0           Professional Licensing/Reg         27,670         29,090         30,640         30,030         21,785           Public Defense, Dept Of         3,494         4,009         4,313         4,725         2,528           Public Employment Relations         800         400         400         400         0           Public Health, Dept Of         89,285         85,145         94,382         104,012         72,179           Public Safety, Dept Of         17,999         19,139         19,559         19,466         14,672           Racing Commission - Inspect and Appeals         5,000         5,000         5,000         5           Regents, Board Of         22,669         25,780         29,244         64,105         64,418           Revenue         60,759         62,087         65,215         72,925         77,359           Secretary Of State         5,157         6,752         7,576         7,184         6,410           State Fair         4,444         6,022         1,651         2,005         276           State Public Defender/DIA         0         225         225         1,075         0						68,561
Professional Licensing/Reg         27,670         29,090         30,640         30,030         21,785           Public Defense, Dept Of         3,494         4,009         4,313         4,725         2,528           Public Employment Relations         800         400         400         400         0           Public Health, Dept Of         89,285         85,145         94,382         104,012         72,179           Public Safety, Dept Of         17,999         19,139         19,559         19,466         14,672           Racing Commission - Inspect and Appeals         5,000         5,000         5,000         5,000         0           Regents, Board Of         22,669         25,780         29,244         64,105         64,418           Revenue         60,759         62,087         65,215         72,925         77,359           Secretary Of State         5,157         6,752         7,576         7,184         6,410           State Public Defender/DIA         0         225         225         1,075         0           Transportation, Dept Of         224,850         179,021         173,446         123,024         63,023           Treasurer Of State         12,550         13,350         14,150						
Public Defense, Dept Of         3,494         4,009         4,313         4,725         2,528           Public Employment Relations         800         400         400         400         0           Public Health, Dept Of         89,285         85,145         94,382         104,012         72,179           Public Safety, Dept Of         17,999         19,139         19,559         19,466         14,672           Racing Commission - Inspect and Appeals         5,000         5,000         5,000         5,000         5,000         6           Regents, Board Of         22,669         25,780         29,244         64,105         64,418           Revenue         60,759         62,087         65,215         72,925         77,359           Secretary Of State         5,157         6,752         7,576         7,184         6,410           State Fair         4,444         6,022         1,651         2,005         276           State Public Defender/DIA         0         225         225         1,075         0           Treasurer Of State         12,550         13,350         14,150         12,125         12,850           Utilities         11,794         11,794         11,794         12,13						
Public Health, Dept Of         89,285         85,145         94,382         104,012         72,179           Public Safety, Dept Of         17,999         19,139         19,559         19,466         14,672           Racing Commission - Inspect and Appeals         5,000         5,000         5,000         5,000         0           Regents, Board Of         22,669         25,780         29,244         64,105         64,418           Revenue         60,759         62,087         65,215         72,925         77,359           Secretary Of State         5,157         6,752         7,576         7,184         6,410           State Fair         4,444         6,022         1,651         2,005         276           State Public Defender/DIA         0         225         225         1,075         0           Transportation, Dept Of         224,850         179,021         173,446         123,024         63,023           Treasurer Of State         12,550         13,350         14,150         12,125         12,850           Utilities         11,794         11,794         12,134         43,707         29,210           Veterans Affairs         800         800         0         800         800						2,528
Public Safety, Dept Of         17,999         19,139         19,559         19,466         14,672           Racing Commission - Inspect and Appeals         5,000         5,000         5,000         5,000         0           Regents, Board Of         22,669         25,780         29,244         64,105         64,418           Revenue         60,759         62,087         65,215         72,925         77,359           Secretary Of State         5,157         6,752         7,576         7,184         6,410           State Fair         4,444         6,022         1,651         2,005         276           State Public Defender/DIA         0         225         225         1,075         0           Transportation, Dept Of         224,850         179,021         173,446         123,024         63,023           Treasurer Of State         12,550         13,350         14,150         12,125         12,850           Utilities         11,794         11,794         12,134         43,707         29,210           Veterans Affairs         800         800         0         800         800           Workforce Development         26,435         33,755         37,264         29,040         28,100 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td>						0
Racing Commission - Inspect and Appeals         5,000         5,000         5,000         5,000           Regents, Board Of         22,669         25,780         29,244         64,105         64,418           Revenue         60,759         62,087         65,215         72,925         77,359           Secretary Of State         5,157         6,752         7,576         7,184         6,410           State Fair         4,444         6,022         1,651         2,005         276           State Public Defender/DIA         0         225         225         1,075         0           Transportation, Dept Of         224,850         179,021         173,446         123,024         63,023           Treasurer Of State         12,550         13,350         14,150         12,125         12,850           Utilities         11,794         11,794         12,134         43,707         29,210           Veterans Affairs         800         800         0         800         800           Workforce Development         26,435         33,755         37,264         29,040         28,100						72,179
Regents, Board Of         22,669         25,780         29,244         64,105         64,418           Revenue         60,759         62,087         65,215         72,925         77,359           Secretary Of State         5,157         6,752         7,576         7,184         6,410           State Fair         4,444         6,022         1,651         2,005         276           State Public Defender/DIA         0         225         225         1,075         0           Transportation, Dept Of         224,850         179,021         173,446         123,024         63,023           Treasurer Of State         12,550         13,350         14,150         12,125         12,850           Utilities         11,794         11,794         12,134         43,707         29,210           Veterans Affairs         800         800         0         800         800           Workforce Development         26,435         33,755         37,264         29,040         28,100	Public Safety, Dept Of					14,672
Revenue         60,759         62,087         65,215         72,925         77,359           Secretary Of State         5,157         6,752         7,576         7,184         6,410           State Fair         4,444         6,022         1,651         2,005         276           State Public Defender/DIA         0         225         225         1,075         0           Transportation, Dept Of         224,850         179,021         173,446         123,024         63,023           Treasurer Of State         12,550         13,350         14,150         12,125         12,850           Utilities         11,794         11,794         12,134         43,707         29,210           Veterans Affairs         800         800         0         800         800           Workforce Development         26,435         33,755         37,264         29,040         28,100						6/ /19
Secretary Of State         5,157         6,752         7,576         7,184         6,410           State Fair         4,444         6,022         1,651         2,005         276           State Public Defender/DIA         0         225         225         12,075         0           Transportation, Dept Of         224,850         179,021         173,446         123,024         63,023           Treasurer Of State         12,550         13,350         14,150         12,125         12,850           Utilities         11,794         11,794         12,134         43,707         29,210           Veterans Affairs         800         800         0         800         800           Workforce Development         26,435         33,755         37,264         29,040         28,100						
State Fair         4,444         6,022         1,651         2,005         276           State Public Defender/DIA         0         225         225         1,075         0           Transportation, Dept Of         224,850         179,021         173,446         123,024         63,023           Treasurer Of State         12,550         13,350         14,150         12,125         12,850           Utilities         11,794         11,794         12,134         43,707         29,210           Veterans Affairs         800         800         0         800         800           Workforce Development         26,435         33,755         37,264         29,040         28,100						6,410
Transportation, Dept Of         224,850         179,021         173,446         123,024         63,023           Treasurer Of State         12,550         13,350         14,150         12,125         12,850           Utilities         11,794         11,794         12,134         43,707         29,210           Veterans Affairs         800         800         0         800         800           Workforce Development         26,435         33,755         37,264         29,040         28,100	State Fair	4,444	6,022	1,651	2,005	276
Treasurer Of State         12,550         13,350         14,150         12,125         12,850           Utilities         11,794         11,794         12,134         43,707         29,210           Veterans Affairs         800         800         0         800         800           Workforce Development         26,435         33,755         37,264         29,040         28,100						0
Utilities         11,794         11,794         12,134         43,707         29,210           Veterans Affairs         800         800         0         800         800           Workforce Development         26,435         33,755         37,264         29,040         28,100				173,446		63,023
Veterans Affairs         800         800         0         800         800           Workforce Development         26,435         33,755         37,264         29,040         28,100						
Workforce Development <u>26,435</u> 33,755 37,264 29,040 28,100						
						28,100

Source: State of Iowa I-3 Data Warehouse

Posting Code (Multiple Items)

Popular Name   Find   Find   Find   Find   Carear Fund   AlexENAN SOUTH FOR CYNLE NOINEERS   215   2	Sum of Posting Am				Fiscal Year				
Administrative Services, Dept	Department Name	Fund	Fund Name	Vendor Customer Name		2012	2013	2014	2015
Administrative Services, Dept	Administrative Services, Dept	0001	General Fund	AMERICAN SOCIETY OF CIVIL ENGINEERS			245		
Administrative Services, Dept	Administrative Services, Dept					150	150		
Administrative Services, Dept 001 General Furd (DVA MUSEUM ASSOC) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Administrative Services, Dept								150
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Administrative Services, Dept						0.45		3,600	3,700
Administrative Services, Dept					C.E.		U		
Administrative Services, Dept 001 General Fund System Fund South Carl Fund Sou					00	70	150	24	104
Administrative Services, Dept							-150		
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Administrative Services, Dept	Administrative Services, Dept							495	
Administrative Services, Dept   0660   Centralized Purch Admin   (blank)   Administrative Services, Dept   0660   Centralized Purch Admin   National Association of State Procurement   2,400   Administrative Services, Dept   0660   Centralized Purch Admin   National Association of State Procurement   2,400   Administrative Services, Dept   0662   Gen Office Revolving Gen Svcs   National Association of Fleet Administrators   4,50   3.99									
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Administrative Services, Dept   0662   Gen Office Revolving Gen Svcs   National Association of Fleet Administrative Services, Dept   0662   Gen Office Revolving Gen Svcs   (blank)   (b									
Administrative Services, Dept   0672   Human Resources Revolving   National Association Of   1,500   5,000   5,000   Administrative Services, Dept   0672   Human Resources Revolving   National Association of State Personnel   1,500   5,000   5,									
Administrative Services, Dept   0672   Human Resources Revolving   National Association of State Personnel   5,000							4/5		000
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Administrative Services, Dept   0672   Human Resources Revolving   WELLNESS COUNCIL OF IOWA   1,000   Administrative Services, Dept   0672   Human Resources Revolving   WorldartWork   350					2,300	-517	4,000		0,200
Administrative Services, Dept         0672 bits of the management of t									
Administrative Services, Dept   0672   Human Resources Revolving   Disability Management Employer Coalition Inc   520   Administrative Services, Dept   0674   Facility & Support Revolving   International Code   280   280   480									
Administrative Services, Dept         0674         Facility, & Support Revolving         Construction Owners Association of America         350         1,000         1,000         Administrative Services, Dept         0674         Facility, & Support Revolving         International Code         280         2         4         Administrative Services, Dept         0674         Facility, & Support Revolving         National Fire Protection         150         4         Administrative Services, Dept         0674         Facility, & Support Revolving         US BANK CARDMEMBER SERV         228         2,350         1,000         1,000         Administrative Services, Dept         0674         Facility, & Support Revolving         US BANK CARDMEMBER SERV         228         228         -1,000         1,000         A,000         Administrative Services, Dept Total         6674         Facility, & Support Revolving         In Security         Macing Agency									
Administrative Services, Dept         0674         Facility & Support Revolving         International Code         280         4 Administrative Services, Dept         0674         Facility & Support Revolving         National Fire Protection         150         4 Administrative Services, Dept         0674         Facility & Support Revolving         National Fire Protection         2.350         4 Administrative Services, Dept         0674         Facility & Support Revolving         US BANK CARDMEMBER SERV         2.350         4 -1,000         1,000           Administrative Services, Dept         0674         Facility & Support Revolving         (blank)         2.28         228         27,510         1,000         1,000           Administrative Services, Dept Total         ***********************************		0674				350	1,000		
Administrative Services, Dept 0674 Facility & Support Revolving (blank) -2,350 Administrative Services, Dept 0674 Facility & Support Revolving (blank) -228 228 -1,000 1,000 Administrative Services, Dept Total  AGMINISTRATIVE SERVICES, Dept Total  AGG Development Authority 0174 General Administration lowa Soybean Association S5 AGG Development Authority 0174 General Administration lowa Turkey Marketing Co 300 AGG Development Authority 0174 General Administration National Association of Rural Rehabilitation NATIONAL ASSOCIATION RUR 150 150 AGG Development Authority 0174 General Administration NATIONAL ASSOCIATION RUR 150 150 AGG Development Authority 0174 General Administration NATIONAL ASSOCIATION RUR 150 150 AGG Development Authority 0174 General Administration NATIONAL COUNCIL OF STATE AG FINANCE PROGRAMS 200 200 AGG Development Authority 0174 General Administration NATIONAL COUNCIL OF STATE AG FINANCE PROGRAMS 200 200 AGG Development Authority Total Agriculture and Land Stewardship 0011 General Fund Accredited Certifiers Association Inc Agriculture and Land Stewardship 0011 General Fund American Association of State Climatologists 100 200 Agriculture and Land Stewardship 0011 General Fund American Association of Veterinary State Boar 500 500 Agriculture and Land Stewardship 0011 General Fund American Association of Veterinary State Boar 500 500 Agriculture and Land Stewardship 0011 General Fund American Association of Veterinary State Boar 500 500 Agriculture and Land Stewardship 0011 General Fund American Association of Veterinary State Boar 500 500 Agriculture and Land Stewardship 0011 General Fund American Association of Veterinary State Boar 500 500 Agriculture and Land Stewardship 0011 General Fund American Association of Veterinary State Boar 500 500 Agriculture and Land Stewardship 0011 General Fund American Association of Veterinary State Boar 500 500 500 Agriculture and Land Stewardship 0011 General Fund April April May State Sta	Administrative Services, Dept	0674		International Code	280				
Administrative Services, Dept         0674         Facility & Support Revolving         (blank)         -228         228         -1,000         1,000           Administrative Services, Dept Total         In 6,586         16,248         34,524         27,513         19,439           AG- Development Authority         0174         General Administration         Iowa Soybean Association         300         300           AG- Development Authority         0174         General Administration         National Association of Rural Rehabilitation         150         150           AG- Development Authority         0174         General Administration         NATIONAL ASSOCIATION RUR         150         150         150           AG- Development Authority         0174         General Administration         NATIONAL ASSOCIATION RUR         150         150         200           AG- Development Authority         0174         General Administration         NATIONAL ASSOCIATION RUR         150         200         200           AG- Development Authority         0174         General Administration         NATIONAL ASSOCIATION RUR         150         200         200           AG- Development Authority         0174         General Administration         NATIONAL ASSOCIATION RUR         150         350         350         350 <th>Administrative Services, Dept</th> <th>0674</th> <th>Facility &amp; Support Revolving</th> <th>National Fire Protection</th> <th>150</th> <th></th> <th></th> <th></th> <th></th>	Administrative Services, Dept	0674	Facility & Support Revolving	National Fire Protection	150				
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AG- Development Authority 0174 General Administration NATIONAL ASSOCIATION RUR 150 150 AG- Development Authority 0174 General Administration NATIONAL ASSOCIATION RUR 150 150 AG- Development Authority 0174 General Administration National Council of Stat 200 200 AG- Development Authority 0174 General Administration NATIONAL COUNCIL OF STATE AG FINANCE PROGRAMS 200 200 AG- Development Authority Total 705 350 350 Agriculture and Land Stewardship 0001 General Fund Accredited Certifiers Association Inc 875 975 Agriculture and Land Stewardship 0001 General Fund American Assn Veterinary 500 500 Agriculture and Land Stewardship 0001 General Fund American Association of State Climatologists 100 200 Agriculture and Land Stewardship 0001 General Fund American Association of Veterinary State Boar Agriculture and Land Stewardship 0001 General Fund Aoac International 120 120 120 120 Agriculture and Land Stewardship 0001 General Fund APIARY INSPECTORS OF AMERICA 100 100 100	AG- Development Authority								
AG- Development Authority 0174 General Administration NATIONAL ASSOCIATION RUR 150 200 200  AG- Development Authority 0174 General Administration National Council of Stat 200 200  AG- Development Authority 0174 General Administration NATIONAL COUNCIL OF STATE AG FINANCE PROGRAMS 200 200  AG- Development Authority Total 200 350 350  Agriculture and Land Stewardship 0001 General Fund American Association Inc 875 975  Agriculture and Land Stewardship 0001 General Fund American Association of State Climatologists 100 200  Agriculture and Land Stewardship 0001 General Fund American Association of Veterinary State Boar Agriculture and Land Stewardship 0001 General Fund American Association of Veterinary State Boar Agriculture and Land Stewardship 0001 General Fund Aoac International 120 120 120 120 Agriculture and Land Stewardship 0001 General Fund APIARY INSPECTORS OF AMERICA 150 100 100	AG- Development Authority				300				
AG- Development Authority 0174 General Administration National Council of Stat 200 AG- Development Authority 0174 General Administration NATIONAL COUNCIL OF STATE AG FINANCE PROGRAMS 200 AG- Development Authority Total 705 350 350 AG- Development Authority Total 876 Accredited Certifiers Association Inc 876 975 Agriculture and Land Stewardship 0001 General Fund American Assn Veterinary 500 500 Agriculture and Land Stewardship 0001 General Fund American Association of State Climatologists 100 200 Agriculture and Land Stewardship 0001 General Fund American Association of Veterinary State Boar 500 500 Agriculture and Land Stewardship 0001 General Fund And Stewardship 0001 General Fund APIARY INSPECTORS OF AMERICA 120 120 120 100 100							150		
AG- Development Authority AG- Development Authority Total Agriculture and Land Stewardship O001 General Fund American Association of State Climatologists 100 200 Agriculture and Land Stewardship Agriculture and Land Stewardship O001 General Fund American Association of Veterinary State Boar Agriculture and Land Stewardship O001 General Fund Apriculture and Land Stewardship O001 Agriculture and Land Stewardship O001 General Fund APIARY INSPECTORS OF AMERICA  Value  Value									
AG- Development Authority Total Agriculture and Land Stewardship O001 General Fund American Association of State Climatologists O001 General Fund American Association of Veterinary State Boar Agriculture and Land Stewardship O001 General Fund Acoac International Agriculture and Land Stewardship O001 General Fund Acoac International APIARY INSPECTORS OF AMERICA  705 S70					200	200			
Agriculture and Land Stewardship O001 General Fund Accredited Certifiers Association Inc Agriculture and Land Stewardship O001 General Fund American Assn Veterinary O001 General Fund American Association of State Climatologists O001 General Fund American Association of State Climatologists O001 General Fund American Association of Veterinary State Boar O001 General Fund Apriculture and Land Stewardship O001 General Fund Aoac International O001 General Fund APIARY INSPECTORS OF AMERICA O001 O001 O001 O001 O001 O001 O001 O001		0174	General Administration	NATIONAL COUNCIL OF STATE AG FINANCE PROGRAMS					
Agriculture and Land Stewardship 0001 General Fund American Assn Veterinary 500 500 Agriculture and Land Stewardship 0001 General Fund American Association of State Climatologists 100 200 Agriculture and Land Stewardship 0001 General Fund American Association of Veterinary State Boar 500 500 Agriculture and Land Stewardship 0001 General Fund Aoac International 120 120 120 Agriculture and Land Stewardship 0001 General Fund APIARY INSPECTORS OF AMERICA 100 100		0004	0	A constitution of the land	705	350		075	
Agriculture and Land Stewardship 0001 General Fund American Association of State Climatologists 100 200 Agriculture and Land Stewardship 0001 General Fund American Association of Veterinary State Boar 500 500 Agriculture and Land Stewardship 0001 General Fund Aoac International 120 120 120 Agriculture and Land Stewardship 0001 General Fund APIARY INSPECTORS OF AMERICA 100 100					F00	500	875	975	
Agriculture and Land Stewardship 0001 General Fund American Association of Veterinary State Boar 500 500 Agriculture and Land Stewardship 0001 General Fund Aoac International 120 120 120 120 Agriculture and Land Stewardship 0001 General Fund APIARY INSPECTORS OF AMERICA 100 100					500		200		
Agriculture and Land Stewardship 0001 General Fund Aoac International 120 120 120 120 Agriculture and Land Stewardship 0001 General Fund APIARY INSPECTORS OF AMERICA 100 100						100		F00	
Agriculture and Land Stewardship 0001 General Fund APIARY INSPECTORS OF AMERICA 100 100					400	400			
					120	120			
ASSOC OF AMERICANI FOOD 100 100 100					400	100		100	
	Agriculture and Land Stewardship	0001	General Fullu	ASSOC OF AIVIER FLAIVI FOOD	100	100	100		

Sum of Posting Am				Fiscal Year				
Department Name	Fund	Fund Name	Vendor Customer Name	2011	2012	2013	2014	2015
Agriculture and Land Stewardship	0001	General Fund	ASSOCIATION AMERICAN SEE	250				
Agriculture and Land Stewardship	0001	General Fund	ASSOCIATION OF AMERICAN	205	205	125		
Agriculture and Land Stewardship	0001	General Fund	Association of American Feed Control Official			200	200	
Agriculture and Land Stewardship	0001	General Fund	ASSOCIATION OF AMERICAN SEED CONTROL OFFICIAL		250	250	250	250
Agriculture and Land Stewardship	0001	General Fund	ASSOCIATION OF GRAIN REG	200	200	200		
Agriculture and Land Stewardship	0001	General Fund	Association Of Structural Pest Control			150		
Agriculture and Land Stewardship	0001	General Fund	CENTRAL PLANT BOARD	1,100	1,100	1,100	1,100	
Agriculture and Land Stewardship	0001	General Fund	Commonwealth of Virginia			0		
Agriculture and Land Stewardship	0001	General Fund	COSDA	50	50	50	50	
Agriculture and Land Stewardship	0001	General Fund	National Assn State Cons	3,000				
Agriculture and Land Stewardship	0001	General Fund	NATIONAL ASSOC STATE	17,589	21,400	_		
Agriculture and Land Stewardship	0001	General Fund	NATIONAL ASSOCIATION	1,500	1,500	0		
Agriculture and Land Stewardship	0001	General Fund	National Association Of	100		4.500	4 500	
Agriculture and Land Stewardship	0001 0001	General Fund	National Association Of Farmers Market Nutrit			1,500	1,500	
Agriculture and Land Stewardship	0001	General Fund General Fund	National Association of State Conservation NATIONAL ASSOCIATION OF STATE DEPT OF AGR			3,000		
Agriculture and Land Stewardship Agriculture and Land Stewardship	0001	General Fund	National Association State Conservation		3,000	21,400		
	0001	General Fund	National Inst For	500	3,000			
Agriculture and Land Stewardship Agriculture and Land Stewardship	0001	General Fund General Fund	National Institute For	500	500	500		
Agriculture and Land Stewardship	0001	General Fund	National Institute For Animal Agriculture		500	300	500	550
Agriculture and Land Stewardship	0001	General Fund	North American Ag Market	300			300	330
Agriculture and Land Stewardship	0001	General Fund	North American Agricultural Marketing	300	300	300	300	
Agriculture and Land Stewardship	0001	General Fund	NORTH CENTRAL UNITED STA	125	125	000	000	
Agriculture and Land Stewardship	0001	General Fund	North Central United States Animal Health	120	120	125		
Agriculture and Land Stewardship	0001	General Fund	Soil & Water Cons Soc	100	100	110		
Agriculture and Land Stewardship	0001	General Fund	UNITED STATES ANIMAL HEA	600	600	600		
Agriculture and Land Stewardship	0001	General Fund	Upper Mississippi River	6,000	6,000	9,000		
Agriculture and Land Stewardship	0001	General Fund	(blank)	0	-,	0	-100	
Agriculture and Land Stewardship	0001	General Fund	NATIONAL ASSOCIATION OF STATE DEPARTMENTS OF				21,400	21,400
Agriculture and Land Stewardship	0001	General Fund	Upper Mississippi River Basin Association				9,000	9,000
Agriculture and Land Stewardship	0001	General Fund	Soil and Water Conservation Society				110	
Agriculture and Land Stewardship	0001	General Fund	National Association of State Conservation Ag				3,000	
Agriculture and Land Stewardship	0001	General Fund	United States Animal Health Association				600	
Agriculture and Land Stewardship	0001	General Fund	Association of Grain Regulatory Officials				200	
Agriculture and Land Stewardship	0001	General Fund	Association of American Plant Food Controls				100	100
Agriculture and Land Stewardship	0001	General Fund	Association of American Pesticide Control				125	
Agriculture and Land Stewardship	0001	General Fund	NATIONAL CONFERENCE ON WEIGHTS AND MEASURES					75
Agriculture and Land Stewardship Total				32,339	36,150	40,505	40,030	31,375
Alcoholic Beverages	0001	General Fund	Iowa Grocery Industry Association				500	
Alcoholic Beverages	0001	General Fund	lowa League Of Cities				350 590	
Alcoholic Beverages Alcoholic Beverages	0001 0001	General Fund General Fund	IOWA WHOLESALE BEER DISTRIBUTORS ASSOCIATION NATIONAL ALC BVG CONTROL	2,000			590	
<u> </u>	0001	General Fund	NATIONAL ALC BYG CONTROL  NATIONAL LIQUOR LAW ENFORCEMENT ASSOCIATION	2,000				200
Alcoholic Beverages Alcoholic Beverages	0001	General Fund	(blank)	-2,000			198	200
Alcoholic Beverages Alcoholic Beverages				-2,000				
Alcoholic Develages	0001		PETROLELIM MARKETERS AND CONVENIENCE STORES	•			688	688
Alcoholic Beverages	0001 0001	General Fund General Fund	PETROLEUM MARKETERS AND CONVENIENCE STORES NATIONAL ALCOHOL BEVERAGE CONTROL ASSOCIATION	•			688 2 000	688 2 000
Alcoholic Beverages Alcoholic Beverages	0001 0001 0001	General Fund	NATIONAL ALCOHOL BEVERAGE CONTROL ASSOCIATION	,			688 2,000 45	688 2,000
Alcoholic Beverages	0001	General Fund General Fund	NATIONAL ALCOHOL BEVERAGE CONTROL ASSOCIATION IOWA WINE GROWERS ASSOCIATION	·			2,000	
	0001 0001	General Fund General Fund General Fund	NATIONAL ALCOHOL BEVERAGE CONTROL ASSOCIATION	·	500		2,000 45	2,000
Alcoholic Beverages Alcoholic Beverages	0001 0001 0001	General Fund General Fund	NATIONAL ALCOHOL BEVERAGE CONTROL ASSOCIATION IOWA WINE GROWERS ASSOCIATION NATIONAL CONFERENCE OF STATE LIQUOR ADMI		500	500	2,000 45	2,000
Alcoholic Beverages Alcoholic Beverages Alcoholic Beverages	0001 0001 0001 0631	General Fund General Fund General Fund Liquor Control Act Fund	NATIONAL ALCOHOL BEVERAGE CONTROL ASSOCIATION IOWA WINE GROWERS ASSOCIATION NATIONAL CONFERENCE OF STATE LIQUOR ADMI Iowa Grocery Industry		500 260	500 320	2,000 45	2,000
Alcoholic Beverages Alcoholic Beverages Alcoholic Beverages Alcoholic Beverages	0001 0001 0001 0631 0631	General Fund General Fund General Fund Liquor Control Act Fund Liquor Control Act Fund	NATIONAL ALCOHOL BEVERAGE CONTROL ASSOCIATION IOWA WINE GROWERS ASSOCIATION NATIONAL CONFERNCE OF STATE LIQUOR ADMI lowa Grocery Industry Iowa Grocery Industry Association	,			2,000 45	2,000
Alcoholic Beverages	0001 0001 0001 0631 0631 0631 0631	General Fund General Fund General Fund Liquor Control Act Fund	NATIONAL ALCOHOL BEVERAGE CONTROL ASSOCIATION IOWA WINE GROWERS ASSOCIATION NATIONAL CONFERENCE OF STATE LIQUOR ADMI lowa Grocery Industry Iowa Grocery Industry Association lowa League Of Cities IOWA RESTAURANT ASSOC IOWA WHOLESALE BEER DISTRIBUTORS ASSOCIATION	·	260 215 550	320 450 570	2,000 45	2,000
Alcoholic Beverages	0001 0001 0001 0631 0631 0631 0631 0631	General Fund General Fund Liquor Control Act Fund	NATIONAL ALCOHOL BEVERAGE CONTROL ASSOCIATION IOWA WINE GROWERS ASSOCIATION NATIONAL CONFERENCE OF STATE LIQUOR ADMI Iowa Grocery Industry Iowa Grocery Industry Association Iowa League Of Cities IOWA RESTAURANT ASSOC IOWA WHOLESALE BEER DISTRIBUTORS ASSOCIATION IOWA WINE GROWERS ASSOC	•	260 215	320 450 570 45	2,000 45	2,000
Alcoholic Beverages	0001 0001 0001 0631 0631 0631 0631 0631	General Fund General Fund Liquor Control Act Fund	NATIONAL ALCOHOL BEVERAGE CONTROL ASSOCIATION IOWA WINE GROWERS ASSOCIATION NATIONAL CONFERENCE OF STATE LIQUOR ADMI Iowa Grocery Industry Iowa Grocery Industry Association Iowa League Of Cities IOWA RESTAURANT ASSOC IOWA WHOLESALE BEER DISTRIBUTORS ASSOCIATION IOWA WINE GROWERS ASSOC Iowa-III Safety Council	·	260 215 550 45	320 450 570	2,000 45	2,000
Alcoholic Beverages	0001 0001 0001 0631 0631 0631 0631 0631	General Fund General Fund General Fund Liquor Control Act Fund	NATIONAL ALCOHOL BEVERAGE CONTROL ASSOCIATION IOWA WINE GROWERS ASSOCIATION NATIONAL CONFERENCE OF STATE LIQUOR ADMI Iowa Grocery Industry Iowa Grocery Industry Association Iowa League Of Cities IOWA RESTAURANT ASSOC IOWA WHOLESALE BEER DISTRIBUTORS ASSOCIATION IOWA WINE GROWERS ASSOC IOWA-III Safety Council NATIONAL ALC BVG CONTROL	295	260 215 550 45	320 450 570 45 395	2,000 45	2,000
Alcoholic Beverages	0001 0001 0001 0631 0631 0631 0631 0631	General Fund General Fund Liquor Control Act Fund	NATIONAL ALCOHOL BEVERAGE CONTROL ASSOCIATION IOWA WINE GROWERS ASSOCIATION NATIONAL CONFERENCE OF STATE LIQUOR ADMI lowa Grocery Industry Iowa Grocery Industry Association lowa League Of Cities IOWA RESTAURANT ASSOC IOWA WHOLESALE BEER DISTRIBUTORS ASSOCIATION IOWA WINE GROWERS ASSOC lowa-III Safety Council NATIONAL ALC BVG CONTROL NATIONAL CONFERENCE OF	295 300	260 215 550 45	320 450 570 45 395	2,000 45	2,000
Alcoholic Beverages	0001 0001 0001 0631 0631 0631 0631 0631	General Fund General Fund Liquor Control Act Fund	NATIONAL ALCOHOL BEVERAGE CONTROL ASSOCIATION IOWA WINE GROWERS ASSOCIATION NATIONAL CONFERENCE OF STATE LIQUOR ADMI Iowa Grocery Industry Iowa Grocery Industry Association Iowa League Of Cities IOWA RESTAURANT ASSOC IOWA WHOLESALE BEER DISTRIBUTORS ASSOCIATION IOWA WINE GROWERS ASSOC Iowa-III Safety Council NATIONAL ALC BVG CONTROL NATIONAL CONFERENCE OF NATIONAL LIQUOR LAW ENFORCEMENT ASSOCIATION		260 215 550 45 4,000 300	320 450 570 45 395	2,000 45	2,000
Alcoholic Beverages	0001 0001 0001 0631 0631 0631 0631 0631	General Fund General Fund Liquor Control Act Fund	NATIONAL ALCOHOL BEVERAGE CONTROL ASSOCIATION IOWA WINE GROWERS ASSOCIATION NATIONAL CONFERENCE OF STATE LIQUOR ADMI Iowa Grocery Industry Iowa Grocery Industry Association Iowa League Of Cities IOWA RESTAURANT ASSOC IOWA WHOLESALE BEER DISTRIBUTORS ASSOCIATION IOWA WINE GROWERS ASSOC Iowa-III Safety Council NATIONAL ALC BVG CONTROL NATIONAL CONFERENCE OF NATIONAL LIQUOR LAW ENFORCEMENT ASSOCIATION Petroleum Marketers		260 215 550 45	320 450 570 45 395 300 400	2,000 45	2,000
Alcoholic Beverages	0001 0001 0001 0631 0631 0631 0631 0631	General Fund General Fund Liquor Control Act Fund	NATIONAL ALCOHOL BEVERAGE CONTROL ASSOCIATION IOWA WINE GROWERS ASSOCIATION NATIONAL CONFERENCE OF STATE LIQUOR ADMI Iowa Grocery Industry Iowa Grocery Industry Association Iowa League Of Cities IOWA RESTAURANT ASSOC IOWA WHOLESALE BEER DISTRIBUTORS ASSOCIATION IOWA WINE GROWERS ASSOC IOWA-III Safety Council NATIONAL ALC BVG CONTROL NATIONAL ALC BVG CONTROL NATIONAL LIQUOR LAW ENFORCEMENT ASSOCIATION Petroleum Marketers PETROLEUM MARKETRS MGT		260 215 550 45 4,000 300	320 450 570 45 395 300 400	2,000 45	2,000
Alcoholic Beverages	0001 0001 0001 0631 0631 0631 0631 0631	General Fund General Fund Liquor Control Act Fund	NATIONAL ALCOHOL BEVERAGE CONTROL ASSOCIATION IOWA WINE GROWERS ASSOCIATION NATIONAL CONFERENCE OF STATE LIQUOR ADMI Iowa Grocery Industry Iowa Grocery Industry Association Iowa League Of Cities IOWA RESTAURANT ASSOC IOWA WHOLESALE BEER DISTRIBUTORS ASSOCIATION IOWA WINE GROWERS ASSOC Iowa-III Safety Council NATIONAL ALC BYG CONTROL NATIONAL CONFERENCE OF NATIONAL LIQUOR LAW ENFORCEMENT ASSOCIATION Petroleum Marketers PETROLEUM MARKETRS MGT US BANK CARDMEMBER SERV	300	260 215 550 45 4,000 300	320 450 570 45 395 300 400	2,000 45 300	2,000
Alcoholic Beverages	0001 0001 0001 0631 0631 0631 0631 0631	General Fund General Fund Liquor Control Act Fund	NATIONAL ALCOHOL BEVERAGE CONTROL ASSOCIATION IOWA WINE GROWERS ASSOCIATION NATIONAL CONFERENCE OF STATE LIQUOR ADMI Iowa Grocery Industry Iowa Grocery Industry Iowa Grocery Industry Association Iowa League Of Cities IOWA RESTAURANT ASSOC IOWA WHOLESALE BEER DISTRIBUTORS ASSOCIATION IOWA WINE GROWERS ASSOC Iowa-III Safety Council NATIONAL ALC BVG CONTROL NATIONAL CONFERENCE OF NATIONAL LIQUOR LAW ENFORCEMENT ASSOCIATION Petroleum Marketers PETROLEUM MARKETRS MGT US BANK CARDMEMBER SERV (blank)		260 215 550 45 4,000 300	320 450 570 45 395 300 400	2,000 45 300	2,000
Alcoholic Beverages	0001 0001 0001 0631 0631 0631 0631 0631	General Fund General Fund Liquor Control Act Fund	NATIONAL ALCOHOL BEVERAGE CONTROL ASSOCIATION IOWA WINE GROWERS ASSOCIATION NATIONAL CONFERENCE OF STATE LIQUOR ADMI Iowa Grocery Industry Iowa Grocery Industry Association Iowa League Of Cities IOWA RESTAURANT ASSOC IOWA WHOLESALE BEER DISTRIBUTORS ASSOCIATION IOWA WINE GROWERS ASSOC Iowa-III Safety Council NATIONAL ALC BYG CONTROL NATIONAL CONFERENCE OF NATIONAL LIQUOR LAW ENFORCEMENT ASSOCIATION Petroleum Marketers PETROLEUM MARKETRS MGT US BANK CARDMEMBER SERV	300	260 215 550 45 4,000 300	320 450 570 45 395 300 400	2,000 45 300	2,000

Sum of Booting Am				Ficaal Vaar				
Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year 2011	2012	2013	2014	2015
Attorney General	0001	General Fund	AMER CONF OF UNIFORM	2011	2012	300	2014	2013
Attorney General	0001	General Fund	CONF WESTERN ATTY GENERA		4,000	4,000		
Attorney General	0001	General Fund	Mid-States Organized	300	300	4,000		
Attorney General	0001	General Fund	Mid-States Organized Crime Info Center	300	300	300		
Attorney General	0001	General Fund	National Assoc Of	40,486		300		
Attorney General	0001	General Fund	National Association Of	500	500	500		
Attorney General	0001	General Fund	National Association Of Attorney Generals	300	41,701	42,952	44,241	45,568
Attorney General	0001	General Fund	(blank)		41,701	72,332	77,271	45,500
Attorney General	0001	General Fund	CONFERENCE OF WESTERN ATTORNEY GENERAL			Ü	4,000	6,500
Attorney General	0001	General Fund	MID-STATES ORGANIZED CRIME INFORMATION CENTER				300	0,000
Attorney General	0001	General Fund	INTERNATIONAL ASSOCIATION OF LEMON LAW ADMIN				100	
Attorney General	0001	General Fund	AMERICAN CONFERENCE OF UNIFORM CONSUMER				300	300
Attorney General	0001	General Fund	NATIONAL ASSOCIATION OF PROSECUTOR COORDINATO				500	300
Attorney General	0010	Victim Compensation Fund	ASSOCIATION VAWA ADMIN	1,500		1,500	300	
Attorney General	0010	Victim Compensation Fund	JEWISH WOMEN INTL	149		1,500		
Attorney General	0010	Victim Compensation Fund	National Assn Crime Vict	2,000	2,000	2,000		
Attorney General	0010	Victim Compensation Fund	National Assoc Voca Assi	4,500	2,000	1,500		
Attorney General	0010	Victim Compensation Fund	(blank)	-3,000	3,000	1,000		
Attorney General	0010	Victim Compensation Fund	National Association of VOCA Assistance Admin	-3,000	3,000		1,500	1,500
Attorney General	0010	Victim Compensation Fund	National Association Crime Victim Compensatio				2,000	2,000
Attorney General	0010	Victim Compensation Fund	ASSOCIATION OF VAWA ADMINISTRATORS				1,500	1,500
Attorney General Total	0010	Victim Compensation Fund	ASSOCIATION OF VAVVA ADMINISTRATORS	46.435	51.501	53.052	<b>54,441</b>	<b>57,368</b>
Auditor Of State	0001	General Fund	American Institute CPA	205	490	495	285	37,300
Auditor Of State	0001	General Fund	Assoc of Govt Accountant	95	95	400	200	
Auditor Of State	0001	General Fund	Association of Government Accountants	33	33	95		
Auditor Of State	0001	General Fund	GOVERNMENT FINANCE	190	190	33		
Auditor Of State	0001	General Fund	Government Finance Officers Association	130	130	190	190	
Auditor Of State	0001	General Fund	INFO SYS AUDIT & CONTROL	155	160	160	150	
Auditor Of State	0001	General Fund	Iowa Society Of Cpa's	150	160	160		
Auditor Of State	0001	General Fund	National Assc Of State	3,500	3,500	3,500		
Auditor Of State	0001	General Fund	National Association of State Auditors	0,000	0,000	0,000	3,600	3,700
Auditor Of State	0001	General Fund	Information Systems Audit & Control Assoc			Ü	160	3,700
							100	
	0001	General Fund					190	215
Auditor Of State	0001	General Fund	Iowa Society of Certified Public Accountants				190 290	215 505
Auditor Of State Auditor Of State	0001 0001	General Fund General Fund		4.295	4.595	4.600	290	505
Auditor Of State Auditor Of State Auditor Of State Total	0001	General Fund	Iowa Society of Certified Public Accountants American Institute of CPAs	<b>4,295</b> 750	<b>4,595</b>	4,600		
Auditor Of State Auditor Of State Auditor Of State Auditor Of State Total Banking	0001	General Fund  Commerce Revolving Fund	Iowa Society of Certified Public Accountants American Institute of CPAs  American Association of	<b>4,295</b> 750	<b>4,595</b> 750	•	290 <b>4,715</b>	505
Auditor Of State Auditor Of State Auditor Of State Total Banking Banking	0001 0019 0019	General Fund  Commerce Revolving Fund  Commerce Revolving Fund	Iowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage		750	<b>4,600</b> 750	290	505
Auditor Of State Auditor Of State Auditor Of State Auditor Of State Total Banking Banking Banking	0001 0019 0019 0019	General Fund  Commerce Revolving Fund  Commerce Revolving Fund  Commerce Revolving Fund	Iowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank			750	290 <b>4,715</b> 750	505 <b>4,420</b>
Auditor Of State Auditor Of State Auditor Of State Auditor Of State Total Banking Banking Banking Banking Banking	0001 0019 0019 0019 0019	General Fund  Commerce Revolving Fund  Commerce Revolving Fund  Commerce Revolving Fund  Commerce Revolving Fund	Iowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors	750	750 66,051	750 92,746	290 <b>4,715</b>	505
Auditor Of State Auditor Of State Auditor Of State Total Banking Banking Banking Banking Banking Banking Banking Banking Banking	0001 0019 0019 0019	General Fund  Commerce Revolving Fund	Iowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank		750 66,051 695	750	290 <b>4,715</b> 750	505 <b>4,420</b>
Auditor Of State Auditor Of State Auditor Of State Total Banking	0001 0019 0019 0019 0019 0019 0019	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund	Iowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association Of (blank)	750	750 66,051	750 92,746	290 <b>4,715</b> 750 93,027	505 <b>4,420</b> 99,688
Auditor Of State Auditor Of State Auditor Of State Total Banking	0001 0019 0019 0019 0019 0019 0019	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund	Iowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association Of (blank) National Association of Consumer Credit Admin	750 600	750 66,051 695 -9,468	750 92,746 695	290 <b>4,715</b> 750	505 <b>4,420</b>
Auditor Of State Auditor Of State Auditor Of State Auditor Of State Total Banking	0001 0019 0019 0019 0019 0019 0019	General Fund  Commerce Revolving Fund  Money Services Licensing Fund	Iowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association Of (blank)	750	750 66,051 695	750 92,746	290 <b>4,715</b> 750 93,027	505 <b>4,420</b> 99,688
Auditor Of State Auditor Of State Auditor Of State Total Banking	0001 0019 0019 0019 0019 0019 0019 0019	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Money Services Licensing Fund Money Services Licensing Fund	lowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association Of (blank) National Association of Consumer Credit Admin Money Trans Reg Assn (blank)	750 600	750 66,051 695 -9,468 750	750 92,746 695	290 <b>4,715</b> 750 93,027	505 <b>4,420</b> 99,688
Auditor Of State Auditor Of State Auditor Of State Auditor Of State Total Banking	0001 0019 0019 0019 0019 0019 0019 0019 0102 0102	General Fund  Commerce Revolving Fund  Money Services Licensing Fund	Iowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association Of (blank) National Association of Consumer Credit Admin Money Trans Reg Assn	750 600	750 66,051 695 -9,468 750	750 92,746 695	290 4,715 750 93,027 695	505 <b>4,420</b> 99,688 695
Auditor Of State Auditor Of State Auditor Of State Total Banking	0001 0019 0019 0019 0019 0019 0019 0019	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Money Services Licensing Fund Money Services Licensing Fund	lowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association Of (blank) National Association of Consumer Credit Admin Money Trans Reg Assn (blank)	750 600 750	750 66,051 695 -9,468 750 9,468	750 92,746 695 750	290 4,715 750 93,027 695	505 <b>4,420</b> 99,688 695
Auditor Of State Auditor Of State Auditor Of State Total Banking	0001 0019 0019 0019 0019 0019 0019 0102 0102 0102	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund	Iowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association Of (blank) National Association of Consumer Credit Admin Money Trans Reg Assn (blank) Money Transmitter Regulators Association Inc	750 600 750 <b>2,100</b>	750 66,051 695 -9,468 750 9,468	750 92,746 695 750	290 4,715 750 93,027 695	505 <b>4,420</b> 99,688 695
Auditor Of State Auditor Of State Auditor Of State Banking County of the state of the	0001 0019 0019 0019 0019 0019 0019 0102 0102 0102	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund	Iowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association Of (blank) National Association of Consumer Credit Admin Money Trans Reg Assn (blank) Money Transmitter Regulators Association Inc	750 600 750 <b>2,100</b> 100	750 66,051 695 -9,468 750 9,468	750 92,746 695 750	290 4,715 750 93,027 695	505 <b>4,420</b> 99,688 695
Auditor Of State Auditor Of State Auditor Of State Total Banking Could be a be	0001 0019 0019 0019 0019 0019 0019 0102 0102 0102	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund General Fund	lowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association Of (blank) National Association of Consumer Credit Admin Money Trans Reg Assn (blank) Money Transmitter Regulators Association Inc  League Iowa Human Rights	750 600 750 <b>2,100</b> 100 100	750 66,051 695 -9,468 750 9,468	750 92,746 695 750	290 4,715 750 93,027 695	505 <b>4,420</b> 99,688 695
Auditor Of State Auditor Of State Auditor Of State Total Banking Canada Can	0001 0019 0019 0019 0019 0019 0019 0102 0102 0102 0001	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund General Fund  General Fund	lowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association Of (blank) National Association of Consumer Credit Admin Money Trans Reg Assn (blank) Money Transmitter Regulators Association Inc  League Iowa Human Rights Iowa Assoc St Fin Aid Ad	750 600 750 2,100 100 100 35	750 66,051 695 -9,468 750 9,468	750 92,746 695 750	290 4,715 750 93,027 695	505 <b>4,420</b> 99,688 695
Auditor Of State Auditor Of State Auditor Of State Total Banking Civil Rights Commission Civil Rights Commission Total College Aid College Aid	0001 0019 0019 0019 0019 0019 0019 0102 0102 0102 0001	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund General Fund  General Fund General Fund General Fund	Iowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association Of (blank) National Association of Consumer Credit Admin Money Trans Reg Assn (blank) Money Transmitter Regulators Association Inc  League Iowa Human Rights  Iowa Assoc St Fin Aid Ad NATIONAL ASSOC STATE	750 600 750 2,100 100 100 35 1,000	750 66,051 695 -9,468 750 9,468	750 92,746 695 750	290 4,715 750 93,027 695	505 <b>4,420</b> 99,688 695
Auditor Of State Auditor Of State Auditor Of State Total Banking College Aid College Aid	0001 0019 0019 0019 0019 0019 0019 0019 0102 0102 0102 0001	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund General Fund General Fund General Fund General Fund General Fund	lowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association Of (blank) National Association of Consumer Credit Admin Money Trans Reg Assn (blank) Money Transmitter Regulators Association Inc  League Iowa Human Rights  Iowa Assoc St Fin Aid Ad NATIONAL ASSOC STATE (blank)	750 600 750 2,100 100 100 35 1,000 -12	750 66,051 695 -9,468 750 9,468 <b>68,246</b>	750 92,746 695 750 <b>94,941</b>	290 4,715 750 93,027 695	505 <b>4,420</b> 99,688 695
Auditor Of State Auditor Of State Auditor Of State Total Banking Coule Civil Rights Commission Civil Rights Commission College Aid College Aid College Aid College Aid	0001 0019 0019 0019 0019 0019 0019 0102 0102 0102 0001 0001 0001 0001 0001	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund General Fund	lowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association Of (blank) National Association of Consumer Credit Admin Money Trans Reg Assn (blank) Money Transmitter Regulators Association Inc  League Iowa Human Rights  Iowa Assoc St Fin Aid Ad NATIONAL ASSOC STATE (blank) Iowa Assoc St Fin Aid Ad	750 600 750 2,100 100 100 35 1,000 -12	750 66,051 695 -9,468 750 9,468 <b>68,246</b>	750 92,746 695 750 <b>94,941</b>	290 4,715 750 93,027 695 750 95,222	505 4,420 99,688 695 750 101,133
Auditor Of State Auditor Of State Auditor Of State Total Banking Canking Banking Banking Banking Banking Banking Civil Rights Commission College Aid College Aid College Aid College Aid College Aid	0001 0019 0019 0019 0019 0019 0019 0102 0102 0102 0001 0001 0001 0063 0163 0163	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund General Fund General Fund General Fund General Fund Guaranty Agency Operating Guaranty Agency Operating	lowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association Of (blank) National Association of Consumer Credit Admin Money Trans Reg Assn (blank) Money Transmitter Regulators Association Inc  League Iowa Human Rights  Iowa Assoc St Fin Aid Ad NATIONAL ASSOC STATE (blank) Iowa Assoc St Fin Aid Ad Iowa Coordinating Council For Post High Schoo	750 600 750 2,100 100 100 35 1,000 -12	750 66,051 695 -9,468 750 9,468 <b>68,246</b>	750 92,746 695 750 94,941	290 4,715 750 93,027 695 750 95,222	505 4,420 99,688 695 750 101,133
Auditor Of State Auditor Of State Auditor Of State Total Banking Civil Rights Commission Civil Rights Commission Total College Aid	0001 0019 0019 0019 0019 0019 0019 0102 0102 0102 0001 0001 0001 0001 0001 0063 0163 0163	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund General Fund General Fund General Fund General Fund Guaranty Agency Operating Guaranty Agency Operating Guaranty Agency Operating	lowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference of State Bank Conference of State Bank Supervisors National Association Of (blank) National Association of Consumer Credit Admin Money Trans Reg Assn (blank) Money Transmitter Regulators Association Inc  League Iowa Human Rights  Iowa Assoc St Fin Aid Ad NATIONAL ASSOC STATE (blank) Iowa Assoc St Fin Aid Ad Iowa Coordinating Council For Post High Schoo Iowa School Couns Assoc	750 600 750 2,100 100 100 35 1,000 -12	750 66,051 695 -9,468 750 9,468 <b>68,246</b>	750 92,746 695 750 94,941	290 4,715 750 93,027 695 750 95,222	505 4,420 99,688 695 750 101,133
Auditor Of State Auditor Of State Auditor Of State Total Banking College Aid	0001 0019 0019 0019 0019 0019 0019 0102 0102 0102 0001 0001 0001 0001 0163 0163 0163 0163	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund General Fund General Fund General Fund General Fund Guaranty Agency Operating	lowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association Of (blank) National Association of Consumer Credit Admin Money Trans Reg Assn (blank) Money Transmitter Regulators Association Inc  League Iowa Human Rights  Iowa Assoc St Fin Aid Ad NATIONAL ASSOC STATE (blank) Iowa Assoc St Fin Aid Ad Iowa Coordinating Council For Post High Schoo Iowa School Couns Assoc NATIONAL ASSOC STATE	750 600 750 2,100 100 100 35 1,000 -12 341	750 66,051 695 -9,468 750 9,468 <b>68,246</b> 300 100 140 2,000	750 92,746 695 750 94,941	290 4,715 750 93,027 695 750 95,222	505 4,420 99,688 695 750 101,133
Auditor Of State Auditor Of State Auditor Of State Total Banking Civil Rights Commission Civil Rights Commission Civil Rights Commission College Aid	0001 0019 0019 0019 0019 0019 0019 0102 0102 0001 0001 0001 0063 0163 0163 0163	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund General Fund General Fund General Fund General Fund General Fund Guaranty Agency Operating	lowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association Of (blank) National Association of Consumer Credit Admin Money Trans Reg Assn (blank) Money Transmitter Regulators Association Inc  League Iowa Human Rights  Iowa Assoc St Fin Aid Ad NATIONAL ASSOC STATE (blank) Iowa Coordinating Council For Post High Schoo Iowa School Couns Assoc NATIONAL ASSOC STATE National Assoc Student	750 600 750 2,100 100 100 35 1,000 -12 341	750 66,051 695 -9,468 750 9,468 <b>68,246</b> 300 100 140 2,000 3,100	750 92,746 695 750 94,941 150 160 3,100	290 4,715 750 93,027 695 750 95,222	505 4,420 99,688 695 750 101,133
Auditor Of State Auditor Of State Auditor Of State Total Banking College Aid	0001 0019 0019 0019 0019 0019 0019 0019	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund General Fund General Fund General Fund General Fund Guaranty Agency Operating	lowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association Of (blank) National Association of Consumer Credit Admin Money Trans Reg Assn (blank) Money Transmitter Regulators Association Inc  League Iowa Human Rights  Iowa Assoc St Fin Aid Ad NATIONAL ASSOC STATE (blank) Iowa Assoc St Fin Aid Ad Iowa Coordinating Council For Post High Schoo Iowa School Couns Assoc NATIONAL ASSOC STATE National Assoc Student National C H Ed Loan Pro	750 600 750 2,100 100 100 35 1,000 -12 341	750 66,051 695 -9,468 750 9,468 <b>68,246</b> 300 100 140 2,000 3,100	750 92,746 695 750 94,941 150 160 3,100	290 4,715 750 93,027 695 750 95,222	505 4,420 99,688 695 750 101,133
Auditor Of State Auditor Of State Auditor Of State Total Banking Civil Rights Commission Civil Rights Commissi	0001 0019 0019 0019 0019 0019 0019 00102 0102	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund General Fund General Fund General Fund General Fund Guaranty Agency Operating	lowa Society of Certified Public Accountants American Institute of CPAs  American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association of Consumer Credit Admin Money Trans Reg Assn (blank) Money Transmitter Regulators Association Inc  League Iowa Human Rights  Iowa Assoc St Fin Aid Ad NATIONAL ASSOC STATE (blank) Iowa Assoc St Fin Aid Ad Iowa Coordinating Council For Post High Schoo Iowa School Couns Assoc NATIONAL ASSOC STATE National Assoc Student National C H Ed Loan Pro (blank)	750 600 750 2,100 100 100 35 1,000 -12 341	750 66,051 695 -9,468 750 9,468 <b>68,246</b> 300 100 140 2,000 3,100	750 92,746 695 750 94,941 150 160 3,100	290 4,715 750 93,027 695 750 95,222	505 4,420 99,688 695 750 101,133
Auditor Of State Auditor Of State Auditor Of State Total Banking Civil Rights Commission Civil Rights Commission Civil Rights Commission College Aid	0001 0019 0019 0019 0019 0019 0019 00102 0102	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund General Fund General Fund General Fund General Fund General Fund Guaranty Agency Operating	lowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association Of (blank) National Association of Consumer Credit Admin Money Trans Reg Assn (blank) Money Transmitter Regulators Association Inc  League Iowa Human Rights  Iowa Assoc St Fin Aid Ad NATIONAL ASSOC STATE (blank) Iowa Assoc St Fin Aid Ad Iowa Coordinating Council For Post High Schoo Iowa School Couns Assoc NATIONAL ASSOC STATE National Assoc Student National C H Ed Loan Pro (blank) NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING	750 600 750 2,100 100 100 35 1,000 -12 341	750 66,051 695 -9,468 750 9,468 <b>68,246</b> 300 100 140 2,000 3,100	750 92,746 695 750 94,941 150 160 3,100	290 4,715 750 93,027 695 750 95,222	505 4,420 99,688 695 750 101,133
Auditor Of State Auditor Of State Auditor Of State Total Banking Civil Rights Commission Civil Rights Commission Civil Rights Commission Civil Rights Commission College Aid	0001 0019 0019 0019 0019 0019 0019 0102 0102 0102 0001 0001 0001 0063 0163 0163 0163 0163 0163 0163 0163	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund General Fund General Fund General Fund General Fund General Fund Guaranty Agency Operating	lowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association of Consumer Credit Admin Money Trans Reg Assn (blank) Money Transmitter Regulators Association Inc  League Iowa Human Rights  Iowa Assoc St Fin Aid Ad NATIONAL ASSOC STATE (blank) Iowa Assoc St Fin Aid Ad Iowa Coordinating Council For Post High Schoo Iowa School Couns Assoc NATIONAL ASSOC STATE National Assoc Student National C H Ed Loan Pro (blank) NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING NATIONAL ASSOCIATION OF STATE STUDENT GRANT A	750 600 750 2,100 100 100 35 1,000 -12 341	750 66,051 695 -9,468 750 9,468 <b>68,246</b> 300 100 140 2,000 3,100	750 92,746 695 750 94,941 150 160 3,100	290 4,715 750 93,027 695 750 95,222 100	505 <b>4,420</b> 99,688 695 <b>750</b> <b>101,133</b>
Auditor Of State Auditor Of State Auditor Of State Total Banking Civil Rights Commission Civil Rights Commission Civil Rights Commission College Aid	0001 0019 0019 0019 0019 0019 0019 0019	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund General Fund General Fund General Fund General Fund General Fund Guaranty Agency Operating	lowa Society of Certified Public Accountants American Institute of CPAs  American Association of American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association Of (blank) National Association of Consumer Credit Admin Money Trans Reg Assn (blank) Money Transmitter Regulators Association Inc  League Iowa Human Rights  Iowa Assoc St Fin Aid Ad NATIONAL ASSOC STATE (blank) Iowa Assoc St Fin Aid Ad Iowa Coordinating Council For Post High Schoo Iowa School Couns Assoc NATIONAL ASSOC STATE National Assoc Student National C H Ed Loan Pro (blank) NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING NATIONAL COUNCIL OF HIGHER EDUCATION	750 600 750 2,100 100 100 35 1,000 -12 341	750 66,051 695 -9,468 750 9,468 <b>68,246</b> 300 100 140 2,000 3,100	750 92,746 695 750 94,941 150 160 3,100	290 4,715 750 93,027 695 750 95,222	505 4,420 99,688 695 750 101,133
Auditor Of State Auditor Of State Auditor Of State Total Banking College Aid	0001 0019 0019 0019 0019 0019 0019 00102 0102	General Fund  Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Commerce Revolving Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund Money Services Licensing Fund General Fund General Fund General Fund General Fund Guaranty Agency Operating	lowa Society of Certified Public Accountants American Institute of CPAs  American Association of Residential Mortgage Conference Of State Bank Conference of State Bank Supervisors National Association of Consumer Credit Admin Money Trans Reg Assn (blank) Money Transmitter Regulators Association Inc  League Iowa Human Rights  Iowa Assoc St Fin Aid Ad NATIONAL ASSOC STATE (blank) Iowa Assoc St Fin Aid Ad Iowa Coordinating Council For Post High Schoo Iowa School Couns Assoc NATIONAL ASSOC STATE National Assoc Student National C H Ed Loan Pro (blank) NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING NATIONAL ASSOCIATION OF STATE STUDENT GRANT A NATIONAL ASSOCIATION OF STATE STUDENT GRANT A NATIONAL ASSOCIATION OF STUDENT FINANCIAL AID	750 600 750 2,100 100 100 35 1,000 -12 341	750 66,051 695 -9,468 750 9,468 <b>68,246</b> 300 100 140 2,000 3,100	750 92,746 695 750 94,941 150 160 3,100	290 4,715 750 93,027 695 750 95,222 100 1,000 3,977	505 <b>4,420</b> 99,688 695 <b>750</b> <b>101,133</b>

				F: 126				
Sum of Posting Am		E o things	Vendor Customer Name	Fiscal Year	0040	0040	2014	2015
Department Name	Fund 0163	Fund Name		2011	2012	2013		
College Aid	0163	Guaranty Agency Operating	NATIONAL COLLEGE ACCESS NETWORK				500 225	1,500 340
College Aid College Aid	0163	Guaranty Agency Operating Guaranty Agency Operating	IOWA ASSOCIATION OF STUDENT FINANCIAL AID NATIONAL ASSOCIATION OF STATE STUDENT GRANT				225	1,000
College Aid Total	0103	Guaranty Agency Operating	NATIONAL ASSOCIATION OF STATE STUDENT GRANT	16.775	17.940	13.710	16,847	17,367
Consumer Advocate	0019	Commerce Revolving Fund	ANN M KREAGER	10,775	17,940	30	10,047	17,307
Consumer Advocate  Consumer Advocate	0019	Commerce Revolving Fund	BRIAN W TURNER			30		
Consumer Advocate  Consumer Advocate	0019	Commerce Revolving Fund Commerce Revolving Fund	National Association Of	9,612	9,612	30		
Consumer Advocate	0019	Commerce Revolving Fund	National Association of State Utility	9,012	9,012	10,693	10,693	
Consumer Advocate  Consumer Advocate	0019	Commerce Revolving Fund	SOCIETY OF UTILITY REGULATORY & FINANCIAL			10,093	10,093	
Consumer Advocate Total	0013	Commerce Revolving Fana	SOCIETY OF STIEFF REGULATORY & TINANCIAL	9.612	9.612	10,753	10.793	
Corrections Anamosa	0001	General Fund	MICHAEL R SHIRLEY	40	40	10,733	10,793	
Corrections Anamosa Corrections Anamosa	0001	General Fund	RANDY R CASPERS	40	40			
Corrections Anamosa Corrections Anamosa	0001	General Fund	United States Police Canine Association	40		50	100	
Corrections Anamosa Total	0001	General Fund	Officed States Folice Carline Association	80	40	<b>50</b>	100	
Corrections Central Office	0001	General Fund	ASSOCIATION of STATE CORRECTIONAL ADMINISTRAT	00	3,055	3,055	3,055	
Corrections Central Office	0001	General Fund	Mid-States Organized		300	3,055	3,033	
Corrections Central Office	0001	General Fund	Mid-States Organized  Mid-States Organized Crime Info Center		300	0		
Corrections Central Office	0001	General Fund	MID-STATES ORGANIZED CRIME INFORMATION			300		
Corrections Central Office	0001		National Association of Extradition Officials			300	500	0
Corrections Central Office	0001	General Fund General Fund	(blank)				500 560	U
Corrections Central Office	0001	General Fund General Fund	(DIANK) MID-STATES ORGANIZED CRIME INFORMATION CENTER				300	
Corrections Central Office	0185		Assoc Of St Corr Admin	3.055			300	
Corrections Central Office	0460	Criminal Alien Asst Program Interstate Compact Fees Fund	Council of State Governm	3,055		28,652		
Corrections Central Office	0460	Interstate Compact Fees Fund	Council of State Governments			20,032	28,652	28,652
Corrections Central Office Total	0460	interstate Compact Fees Fund	Council of State Governments	3,055	3,355	32,007	33,067	28,652
Corrections Central Office Total  Corrections Fort Dodge	0001	General Fund	DAMON D VANBOGART	<b>3,033</b>	<b>3,333</b>	32,007	33,007	20,032
Corrections Fort Dodge Total	0001	General Fund	DAMON D VANBOGAN I	40	40	0		
Corrections Industries	0640	Iowa State Industries	American Institute CPA	40	215	U		
Corrections Industries	0640	Iowa State Industries	Correctional Industries Association		213	1,275		
Corrections Industries	0640	Iowa State Industries	Iowa League Of Cities			1,213	350	
Corrections Industries	0640	Iowa State Industries	Iowa Society Of Cpa's	150		160	330	
Corrections Industries	0640	Iowa State Industries	National Institute Of	330	330	330		
Corrections Industries	0640	Iowa State Industries	Thomson Infor Serv Inc	525	330	330		
Corrections Industries	0640	Inwa State Industries		020			265	
Corrections Industries	0640	Iowa State Industries	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING	020			265 1 275	
Corrections Industries	0640 0640	lowa State Industries lowa State Industries			545	1 765	1,275	
Corrections Industries Corrections Industries Total	0640	Iowa State Industries	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association	1,005	545	<b>1,765</b>		
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center	0640		NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING		545	50	1,275	
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot	0640 0001 tal	Iowa State Industries General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association	1,005		•	1,275	
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0640 0001 tal 0001	Iowa State Industries  General Fund  General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State		<b>545</b> 250	50 <b>50</b>	1,275 <b>1,890</b>	
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of Cultural Affairs, Dept Of	0640 0001 tal 0001 0001	Iowa State Industries  General Fund  General Fund  General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl	1,005		50	1,275	150
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of Cultural Affairs, Dept Of Cultural Affairs, Dept Of	0640 0001 tal 0001 0001 0001	Iowa State Industries  General Fund  General Fund General Fund General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central lowa Tourism Region	<b>1,005</b> 250		50 <b>50</b>	1,275 <b>1,890</b>	150
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of Cultural Affairs, Dept Of Cultural Affairs, Dept Of Cultural Affairs, Dept Of	0640 0001 tal 0001 0001 0001 0001	Iowa State Industries  General Fund General Fund General Fund General Fund General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central Iowa Tourism Region Council Bluffs Chamber	1,005		50 <b>50</b>	1,275 <b>1,890</b> 375	
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0640 0001 tal 0001 0001 0001	Iowa State Industries  General Fund  General Fund General Fund General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central Iowa Tourism Region Council Bluffs Chamber Eastern Iowa Tourism Association	<b>1,005</b> 250		50 <b>50</b> 1,100	1,275 <b>1,890</b>	150 135
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0001 tal 0001 0001 0001 0001 0001	Iowa State Industries  General Fund  General Fund General Fund General Fund General Fund General Fund General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central Iowa Tourism Region Council Bluffs Chamber Eastern Iowa Tourism Association FAYETTE COUNTY TOURISM	<b>1,005</b> 250		50 <b>50</b> 1,100	1,275 1,890 375	
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0640 0001 tal 0001 0001 0001 0001 0001	Iowa State Industries  General Fund General Fund General Fund General Fund General Fund General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central Iowa Tourism Region Council Bluffs Chamber Eastern Iowa Tourism Association	<b>1,005</b> 250		50 <b>50</b> 1,100	1,275 1,890 375	
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0640 0001 tal 0001 0001 0001 0001 0001	Iowa State Industries  General Fund  General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central Iowa Tourism Region Council Bluffs Chamber Eastern Iowa Tourism Association FAYETTE COUNTY TOURISM Historic East Village	<b>1,005</b> 250		50 50 1,100	1,275 1,890 375	
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0640 0001 tal 0001 0001 0001 0001 0001 0001 0001	Iowa State Industries  General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central Iowa Tourism Region Council Bluffs Chamber Eastern Iowa Tourism Association FAYETTE COUNTY TOURISM Historic East Village IA DEPT OF MANAGEMENT	<b>1,005</b> 250	250	50 50 1,100	1,275 1,890 375	
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0640 0001 tal 0001 0001 0001 0001 0001 0001 0001 0001	Iowa State Industries  General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central Iowa Tourism Region Council Bluffs Chamber Eastern Iowa Tourism Association FAYETTE COUNTY TOURISM Historic East Village IA DEPT OF MANAGEMENT IOWA MUSEUM ASSOC	<b>1,005</b> 250	250	50 50 1,100 45 50 50	1,275 1,890 375 135 45 125	
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0001 tal 0001 0001 0001 0001 0001 0001 0001 00	Iowa State Industries  General Fund  General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central Iowa Tourism Region Council Bluffs Chamber Eastern Iowa Tourism Association FAYETTE COUNTY TOURISM Historic East Village IA DEPT OF MANAGEMENT IOWA MUSEUM ASSOC Iowa Museum Association Iowa Ocl Users Group	250 299	250 115 10	50 50 1,100 45 50 50	1,275 1,890 375 135 45 125	
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0001 tal 0001 0001 0001 0001 0001 0001 0001 00	Iowa State Industries  General Fund  General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central Iowa Tourism Region Council Bluffs Chamber Eastern Iowa Tourism Association FAYETTE COUNTY TOURISM Historic East Village IA DEPT OF MANAGEMENT IOWA MUSEUM ASSOC Iowa Museum Association	<b>1,005</b> 250	250 115	50 50 1,100 45 50 50	1,275 1,890 375 135 45 125	
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0640  0001 tal 0001 0001 0001 0001 0001 0001 0001 00	Iowa State Industries  General Fund  General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn. For State Association Of Film Commissioners Internatl Central Iowa Tourism Region Council Bluffs Chamber Eastern Iowa Tourism Association FAYETTE COUNTY TOURISM Historic East Village IA DEPT OF MANAGEMENT IOWA MUSEUM ASSOC Iowa Museum Association Iowa Oclc Users Group Nat'L Conference Of Shpo US BANK CARDMEMBER SERV	1,005 250 299 6,279 250	250 115 10 6,301 250	50 50 1,100 45 50 50 195 6,201	1,275 1,890 375 135 45 125	
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0640  0001 tal  0001 0001 0001 0001 0001 0001 0001 0	Iowa State Industries  General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central Iowa Tourism Region Council Bluffs Chamber Eastern Iowa Tourism Association FAYETTE COUNTY TOURISM Historic East Village IA DEPT OF MANAGEMENT IOWA MUSEUM ASSOC Iowa Museum Association Iowa Oclc Users Group Nat'L Conference Of Shpo US BANK CARDMEMBER SERV Western Iowa Tourism Reg	250 299 6,279	250 115 10 6,301	50 50 1,100 45 50 50	1,275 1,890 375 135 45 125	
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0640  0001 tal 0001 0001 0001 0001 0001 0001 0001 00	Iowa State Industries  General Fund  General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn. For State Association Of Film Commissioners Internatl Central Iowa Tourism Region Council Bluffs Chamber Eastern Iowa Tourism Association FAYETTE COUNTY TOURISM Historic East Village IA DEPT OF MANAGEMENT IOWA MUSEUM ASSOC Iowa Museum Association Iowa Oclc Users Group Nat'L Conference Of Shpo US BANK CARDMEMBER SERV	1,005 250 299 6,279 250	250 115 10 6,301 250	50 50 1,100 45 50 50 195 6,201	1,275 1,890 375 135 45 125	135
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0640  0001  tal  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001	Iowa State Industries  General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central Iowa Tourism Region Council Bluffs Chamber Eastern Iowa Tourism Association FAYETTE COUNTY TOURISM Historic East Village IA DEPT OF MANAGEMENT IOWA MUSEUM ASSOC Iowa Museum Association Iowa Oclc Users Group Nat'L Conference Of Shpo US BANK CARDMEMBER SERV Western Iowa Tourism Region NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING	1,005 250 299 6,279 250	250 115 10 6,301 250	50 50 1,100 45 50 50 195 6,201	1,275 1,890 375 135 45 125 195	135
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0640  0001  tal  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001  0001	lowa State Industries  General Fund  General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central Iowa Tourism Region Council Bluffs Chamber Eastern Iowa Tourism Association FAYETTE COUNTY TOURISM Historic East Village IA DEPT OF MANAGEMENT IOWA MUSEUM ASSOC Iowa Museum Association Iowa Oclc Users Group Nat'L Conference Of Shpo US BANK CARDMEMBER SERV Western Iowa Tourism Reg Western Iowa Tourism Reg	1,005 250 299 6,279 250	250 115 10 6,301 250	50 50 1,100 45 50 50 195 6,201	1,275 1,890 375 135 45 125 195	135
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0640  0001 tal  0001 0001 0001 0001 0001 0001 0001 0	Iowa State Industries  General Fund  General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central lowa Tourism Region Council Bluffs Chamber Eastern Iowa Tourism Association FAYETTE COUNTY TOURISM Historic East Village IA DEPT OF MANAGEMENT IOWA MUSEUM ASSOC Iowa Museum Association Iowa Oclc Users Group Nat'L Conference Of Shpo US BANK CARDMEMBER SERV Western Iowa Tourism Reg Western Iowa Tourism Reg Western Iowa Tourism Region NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING COMMUNITY FOUNDATION OF GREATER DES MOINES Americans For The Arts	1,005 250 299 6,279 250	250 115 10 6,301 250	50 50 1,100 45 50 50 195 6,201	1,275 1,890 375 135 45 125 195	135
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0640  0001  tal  0001	Iowa State Industries  General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central Iowa Tourism Region Council Bluffs Chamber Eastern Iowa Tourism Association FAYETTE COUNTY TOURISM Historic East Village IA DEPT OF MANAGEMENT IOWA MUSEUM ASSOC Iowa Museum Association Iowa Oclc Users Group Nat'L Conference Of Shpo US BANK CARDMEMBER SERV Western Iowa Tourism Reg Western Iowa Tourism Reg Western Iowa Tourism Region NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING COMMUNITY FOUNDATION OF GREATER DES MOINES Americans For The Arts American Alliance of Museums	1,005 250 299 6,279 250	250 115 10 6,301 250	50 50 1,100 45 50 50 195 6,201	1,275 1,890 375 135 45 125 195 150 185 50 1,000 500	135
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0640  0001 tal  0001 0001 0001 0001 0001 0001 0001 0	Iowa State Industries  General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central Iowa Tourism Region Council Bluffs Chamber Eastern Iowa Tourism Association FAYETTE COUNTY TOURISM Historic East Village IA DEPT OF MANAGEMENT IOWA MUSEUM ASSOC Iowa Museum Association Iowa Oclc Users Group Nat'L Conference Of Shpo US BANK CARDMEMBER SERV Western Iowa Tourism Reg Western Iowa Tourism Region NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING COMMUNITY FOUNDATION OF GREATER DES MOINES American Alliance of Museums National Conference of State Historic	1,005 250 299 6,279 250	250 115 10 6,301 250	50 50 1,100 45 50 50 195 6,201	1,275 1,890 375 135 45 125 195	135 150 1,000
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0640  0001 tal 0001 0001 0001 0001 0001 0001 0001 00	General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central Iowa Tourism Region Council Bluffs Chamber Eastern Iowa Tourism Association FAYETTE COUNTY TOURISM Historic East Village IA DEPT OF MANAGEMENT IOWA MUSEUM ASSOC Iowa Museum Association Iowa Oclc Users Group Nat'L Conference Of Shpo US BANK CARDMEMBER SERV Western Iowa Tourism Region NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING COMMUNITY FOUNDATION OF GREATER DES MOINES American Alliance of Museums National Conference of State Historic American Association for State and Local	1,005 250 299 6,279 250	250 115 10 6,301 250	50 50 1,100 45 50 50 195 6,201	1,275 1,890 375 135 45 125 195 150 185 50 1,000 500	135 150 1,000 250
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0640  0001  tal  0001	General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central lowa Tourism Region Council Bluffs Chamber Eastern lowa Tourism Association FAYETTE COUNTY TOURISM Historic East Village IA DEPT OF MANAGEMENT IOWA MUSEUM ASSOC Iowa Museum Association Iowa Oclc Users Group Nat'L Conference Of Shpo US BANK CARDMEMBER SERV Western Iowa Tourism Reg Western Iowa Tourism Reg Western Iowa Tourism Regon NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING COMMUNITY FOUNDATION OF GREATER DES MOINES American For The Arts American Association for State and Local National Trust For Historic Preservation in	1,005 250 299 6,279 250	250 115 10 6,301 250 150	50 50 1,100 45 50 50 195 6,201	1,275 1,890 375 135 45 125 195 150 185 50 1,000 500	135 150 1,000
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0640  0001 tal  0001 0001 0001 0001 0001 0001 0001 0	General Fund Historical-303.9 Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central Iowa Tourism Region Council Bluffs Chamber Eastern Iowa Tourism Association FAYETTE COUNTY TOURISM Historic East Village IA DEPT OF MANAGEMENT IOWA MUSEUM ASSOC Iowa Museum Association Iowa Oclc Users Group Nat'L Conference Of Shpo US BANK CARDMEMBER SERV Western Iowa Tourism Reg Western Iowa Tourism Region NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING COMMUNITY FOUNDATION OF GREATER DES MOINES American SFor The Arts American Alsiance of Museums National Conference of State Historic American Association for State and Local National Trust For Historic Preservation in American Assn.For State	250 299 6,279 250 125	250 115 10 6,301 250	50 50 1,100 45 50 50 195 6,201	1,275 1,890 375 135 45 125 195 150 185 50 1,000 500	135 150 1,000 250
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0640  0001  tal  0001	General Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central lowa Tourism Region Council Bluffs Chamber Eastern lowa Tourism Association FAYETTE COUNTY TOURISM Historic East Village IA DEPT OF MANAGEMENT IOWA MUSEUM ASSOC Iowa Museum Association Iowa Oclc Users Group Nat'L Conference Of Shpo US BANK CARDMEMBER SERV Western Iowa Tourism Reg Western Iowa Tourism Reg Western Iowa Tourism Regon NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING COMMUNITY FOUNDATION OF GREATER DES MOINES American For The Arts American Association for State and Local National Trust For Historic Preservation in	1,005  250  299  6,279 250 125	250 115 10 6,301 250 150	50 50 1,100 45 50 50 195 6,201 150	1,275 1,890 375 135 45 125 195 150 185 50 1,000 500 6,301	150 1,000 250 250
Corrections Industries Corrections Industries Total Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Corrections Iowa Medical and Classification Center Tot Cultural Affairs, Dept Of	0640  0001 tal  0001 0001 0001 0001 0001 0001 0001 0	General Fund Historical-303.9 Fund	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING National Correctional Industries Association  United States Police Canine Association  American Assn.For State Association Of Film Commissioners Internatl Central Iowa Tourism Region Council Bluffs Chamber Eastern Iowa Tourism Association FAYETTE COUNTY TOURISM Historic East Village IA DEPT OF MANAGEMENT IOWA MUSEUM ASSOC Iowa Museum Association Iowa Oclc Users Group Nat'L Conference Of Shpo US BANK CARDMEMBER SERV Western Iowa Tourism Reg Western Iowa Tourism Region NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING COMMUNITY FOUNDATION OF GREATER DES MOINES American SFor The Arts American Alsiance of Museums National Conference of State Historic American Association for State and Local National Trust For Historic Preservation in American Assn.For State	250 299 6,279 250 125	250 115 10 6,301 250 150	50 50 1,100 45 50 50 195 6,201	1,275 1,890 375 135 45 125 195 150 185 50 1,000 500	135 150 1,000 250

Sum of Posting Am				Fiscal Year				
Department Name	Fund	Fund Name	Vendor Customer Name	2011	2012	2013	2014	2015
Dept For The Blind	0001	General Fund	IOWA AUTOMATIC VENDING	150				
Dept For The Blind	0001	General Fund	National Council Of	1,140	1,140			
Dept For The Blind	0001	General Fund	NATIONAL COUNCIL OF STATE AGENCIES F-T BLIND			1,140		
Dept For The Blind	0001	General Fund	COUNCIL OF STATE ADMINISTRATORS OF VOCATIONAL				6,181	6,181
Dept For The Blind	0001	General Fund	DES MOINES EAST AND SOUTH CHAMBER OF COMMERCE				225	
Dept For The Blind	0001	General Fund	NATIONAL COUNCIL OF STATE AGENCIES	7 474	7.004	7.004	1,140	0.404
Dept For The Blind Total	0001	General Fund	COUNCIL OF JUVENILE CORRECTIONAL ADMINISTRATO	7,471	7,321	7,321	<b>7,546</b> 2,700	6,181
DHS Trng School Eldora DHS Trng School Eldora	0001	General Fund	US BANK CARDMEMBER SERV	275			2,700	
DHS Trng School Eldora Total	0001	General i unu	OO DANK CANDINEMBER SERV	275			2,700	
Education, Dept Of	0001	General Fund	American Library Assn	2,975		3.040	2,700	
Education, Dept Of	0001	General Fund	AMIGOS LIBRARY SERVICES	,		3,000		
Education, Dept Of	0001	General Fund	Area Education Agncy 267			150	150	
Education, Dept Of	0001	General Fund	Chief Officers of State Library Agencies Inc			3,000	3,000	
Education, Dept Of	0001	General Fund	Council of Chief State S	43,073	45,000	54,800		
Education, Dept Of	0001	General Fund	Council of Chief State School Officers				54,800	45,000
Education, Dept Of	0001	General Fund	Education Comm Of State	67,700	67,700			
Education, Dept Of	0001	General Fund	EDUCATION COMMISSION OF THE STATES		400	67,700	67,700	67,700
Education, Dept Of Education, Dept Of	0001 0001	General Fund	Iowa Coordinating Council For Post High Schoo LYRASIS		100	2,450	100	100
Education, Dept Of Education, Dept Of	0001	General Fund General Fund	Midwestern Higher Educat	32,512	95,000	2,450 95,000	2,450	
Education, Dept Of	0001	General Fund	Nati'L Cou Acc Teach Edu	11,254	95,000	95,000		
Education, Dept Of	0001	General Fund	NATIONAL ALLIANCE OF CONCURRENT ENROLLMENT	11,234		125	125	
Education, Dept Of	0001	General Fund	National Assn State	5,000	5,000	5,000	5	
Education, Dept Of	0001	General Fund	National Assn State Boar	32,243	-,	-,		
Education, Dept Of	0001	General Fund	NATIONAL ASSOCIATION OF STATE BOARDS OF EDUCA	,	35,285	32,785		
Education, Dept Of	0001	General Fund	NATIONAL ASSOCIATION OF STATE DIRECTORS OF			0	5,000	5,000
Education, Dept Of	0001	General Fund	National Council for Accreditation of Teacher		11,479	11,709		
Education, Dept Of	0001	General Fund	NATIONAL COUNCIL ON SCHOOL FACILITIES			2,917	5,000	5,000
Education, Dept Of	0001	General Fund	(blank)	1,129				
Education, Dept Of	0001	General Fund	NATIONAL ASSOCIATION OF STATE BOARDS OF				27,785	27,785
Education, Dept Of Education, Dept Of	0001 0001	General Fund	COUNCIL FOR THE ACCREDITATION OF EDUCTOR  American Library Association				11,709 3,040	11,709 3,020
Education, Dept Of	0001	General Fund General Fund	WESTERN COUNCIL OF STATE LIBRARIES				3,040	3,020
Education, Dept Of	0001	General Fund	Midwestern Higher Education Compact				95,000	95,000
Education, Dept Of	0001	General Fund	NATIONAL STAFF DEVELOPMENT COUNCIL				00,000	523
Education, Dept Of	0031	Education Of Handicapped Child	ASSOCIATION FOR POSITIVE	125				
Education, Dept Of	0031	Education Of Handicapped Child	Council of Chief State S	32,000	16,500	16,500		
Education, Dept Of	0031	Education Of Handicapped Child	Council of Chief State School Officers			16,500	33,000	7,500
Education, Dept Of	0031	Education Of Handicapped Child	Idea Infant Toddlers	2,000	2,000			
Education, Dept Of	0031	Education Of Handicapped Child	National Association Of	7,607	7,987	7,987		
Education, Dept Of	0031	Education Of Handicapped Child	NATIONAL ASSOCIATION OF STATE DIRECTORS OF				7,987	7,987
Education, Dept Of	0031	Education Of Handicapped Child	NATIONAL ASSOCIATION OF STATE SCHOOL NURSE				75	75
Education, Dept Of	0031	Education Of Handicapped Child	IDEA INFANT & TODDLERS COORDINATORS ASSOC National Council State D	55	55		4,500	
Education, Dept Of Education, Dept Of	0064 0064	Drinking Driver'S Course Drinking Driver'S Course	National Council State D  National Council State Directors Comm College	55	55	55	55	
Education, Dept Of	0247	Serve America Program	INTERNATIONAL CENTER FOR	500		55	55	
Education, Dept Of	0247	Serve America Program	National Community Ed As	315				
Education, Dept Of	0268	21st Century Community Learn	STATE EDUCATIONAL TECHNOLOGY DIRECTORS	3.0	0	5,500		
Education, Dept Of	0275	State Assessment & Related Act	Council of Chief State S	93,300	82,500	99,000		
Education, Dept Of	0275	State Assessment & Related Act	Council of Chief State School Officers	•			95,500	42,000
Education, Dept Of	0277	Adult Education	NATIONAL ADULT EDUCATION	3,381	2,976	2,976		
Education, Dept Of	0277	Adult Education	National Council State D	55	55			
Education, Dept Of	0277	Adult Education	National Council State Directors Comm College			55	55	0.070
Education, Dept Of	0277	Adult Education	NATIONAL ADULT EDUCATION PROFESSIONAL				2,976	2,976
Education, Dept Of Education, Dept Of	0277 0280	Adult Education	COMMISSION ON ADULT BASIC EDUCATION  American Comd Dist Assn	300	300	300		1,200
Education, Dept Of Education, Dept Of	0280	Commodity Distribution Commodity Distribution	American Comd Dist Assn American Commondity Distribution Association	300	300	300	325	
Education, Dept Of	0280	Veterans Education	MILITARY INTERSTATE		178	249	323	
Education, Dept Of	0281	Veterans Education	National Assc of State Approving Agencies Inc		170	500		
Education, Dept Of	0281	Veterans Education	National Association Of	500	500	000		
Education, Dept Of	0281	Veterans Education	MILITARY INTERSTATE CHILDRENS COMPACT COMM	230			2,000	2,000
Education, Dept Of	0281	Veterans Education	National Association of State Approving				500	500
Education, Dept Of	0282	Information Surveys	MILITARY INTERSTATE	160				
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Sum of Posting Am				Fiscal Year				
Department Name	Fund	Fund Name	Vendor Customer Name	2011	2012	2013	2014	2015
Education, Dept Of	0282	Information Surveys	STATE ED TECH DIR ASSOC	5,333				
Education, Dept Of	0282	Information Surveys	STATE EDUCATIONAL TECHNOLOGY DIRECTORS					3,000
Education, Dept Of	0313	Library Services & Technology	American Library Assn		3,040			
Education, Dept Of	0313	Library Services & Technology	AMIGOS LIBRARY SERVICES		3,000	0		
Education, Dept Of	0313	Library Services & Technology	Area Education Agncy 267	150	150			
Education, Dept Of	0313	Library Services & Technology	Chief Officers of State Library Agencies Inc		3,000			
Education, Dept Of	0313	Library Services & Technology	LYRASIS					2,450
Education, Dept Of	0313	Library Services & Technology	Summer Library Program			1,187		
Education, Dept Of	0313	Library Services & Technology	WESTERN COUNCIL OF STATE LIBRARIES				4 474	3,000
Education, Dept Of	0313	Library Services & Technology	Collaborative Summer Library Program Council of Chief State S	40.500	40.500	27.000	1,171	1,171
Education, Dept Of	0406	Mine And Health Safety		18,500	18,500	37,000	20,000	
Education, Dept Of Education, Dept Of	0406 0406	Mine And Health Safety Mine And Health Safety	Council of Chief State School Officers Schools Interoperability	2.500	2,500	2,500	28,000	
Education, Dept Of	0406	Mine And Health Safety	STATE EDUCATIONAL TECHNOLOGY DIRECTORS	2,500	2,500	2,500		
Education, Dept Of	0406	Mine And Health Safety	Schools Interoperability Framework		2,167		2,500	2,750
Education, Dept Of	0475	Perkins Vocational & Technolog	American Assoc of Family	2,500			2,500	2,730
Education, Dept Of	0475	Perkins Vocational & Technolog	ASSOC OF COMMUNITY COLL	415	415	415		
Education, Dept Of	0475	Perkins Vocational & Technolog	Mark/Ed Resource Center	3,295	3,393	3,495		
Education, Dept Of	0475	Perkins Vocational & Technolog	National Alliance for	5,000	5,000	5,000		
Education, Dept Of	0475	Perkins Vocational & Technolog	National Association Of	9.351	9,491	9,491	0	9.836
Education, Dept Of	0475	Perkins Vocational & Technolog	NATIONAL ASSOCIATION OF STATE DIRECTORS OF	0,001	0,401	0,431	9,690	5,550
Education, Dept Of	0475	Perkins Vocational & Technolog	National Consortium On	2,500	2,500	2,500	-,000	
Education, Dept Of	0475	Perkins Vocational & Technolog	National Council State D	215	215	,		
Education, Dept Of	0475	Perkins Vocational & Technolog	National Council State Directors Comm College			215	215	
Education, Dept Of	0475	Perkins Vocational & Technolog	MBAResearch and Curriculum Center				3,495	5,650
Education, Dept Of	0475	Perkins Vocational & Technolog	NATIONAL CONSORTIUM FOR HEALTH SCIENCE ED				2,500	2,500
Education, Dept Of	0475	Perkins Vocational & Technolog	NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQUITY				5,000	
Education, Dept Of	0475	Perkins Vocational & Technolog	American Association of Communtity Colleges					5,630
Education, Dept Of	0006	Iowa Skilled Worker and Job Creation Fund	American Association of Communtity Colleges					16,888
Education, Dept Of	0229	Improving Teacher Quality	Council of Chief State School Officers					10,500
Education, Dept Of Total				385,943	425,986	493,101	478,403	388,450
Education, Iowa Public TV	0001	General Fund	Iowa Coordinating Council For Post High Schoo				100	
Education, Iowa Public TV	0004	CPB/CSG General Fund	Iowa Broadcasters Assc	254		500		
Education, Iowa Public TV	0004	CPB/CSG General Fund	Iowa Freedom Of Inform C	500		500		
Education, Iowa Public TV Education, Iowa Public TV	0004 0004	CPB/CSG General Fund CPB/CSG General Fund	National Educational Public Broadcasting	16,929 825		3,000		
		CPB/CSG General Fund	ŭ	020		14 400		
Education, Iowa Public TV Education, Iowa Public TV	0004 0004	CPB/CSG General Fund	(blank) NATIONAL EDUCATIONAL TELECOMMUNICATIONS ASSOC			14,488		17.687
Education, Iowa Public TV	0033	CPB/CSG 91 93	lowa Freedom Of Inform C		500	0		17,007
Education, Iowa Public TV	0033	CPB/CSG 91 93	National Educational		3,000	U		
Education, Iowa Public TV	0033	CPB/CSG 91 93	(blank)		14,314			
Education, Iowa Public TV	0033	CPB/CSG 91 93	IOWA FREEDOM OF INFORMATION COUNCIL		,		650	
Education, Iowa Public TV	0033	CPB/CSG 91 93	NATIONAL EDUCATIONAL TELECOMMUNICATIONS ASSOC				16,793	
Education, Iowa Public TV	0085	IPTV- Misc	Assoc Of Public	39,951	41,150		,	
Education, Iowa Public TV	0085	IPTV- Misc	ASSOCIATION OF PUBLIC TELEVISION STATIONS	,	,	43,100	41,600	41,600
Education, Iowa Public TV	0085	IPTV- Misc	Iowa Broadcasters Assc		267	267		
Education, Iowa Public TV	0085	IPTV- Misc	Iowa Cable &	250	250			
Education, Iowa Public TV	0085	IPTV- Misc	IOWA CABLE & TELECOMMUNICATIONS ASSOCIATION			250		
Education, Iowa Public TV	0085	IPTV- Misc	Iowa Coordinating Council For Post High Schoo		100			
Education, Iowa Public TV	0085	IPTV- Misc	National Assoc Of	996	0			
Education, Iowa Public TV	0085	IPTV- Misc	National Association Of Broadcasters		996	996	996	996
Education, Iowa Public TV	0085	IPTV- Misc	National Educational		14,314	14,488		
Education, Iowa Public TV	0085	IPTV- Misc	PUBLIC BROADCASTING MANAGEMENT ASSOCIATION		925	205	075	
Education, Iowa Public TV	0085	IPTV- Misc	PUBLIC MEDIA BUSINESS ASSOCIATION		44044	925	975	975
Education, Iowa Public TV	0085	IPTV- Misc	(blank)		-14,314	-14,488	007	
Education, Iowa Public TV	0085	IPTV Misc	IOWA BROADCASTERS ASSOCIATION	407	450	450	267	450
Education, Iowa Public TV	0308	IPTV Marketing & Distribution	PMN TRAC INC	437 <b>60.142</b>	452 <b>61,954</b>	452	452 <b>61,833</b>	452
Education, Iowa Public TV Total Education, Voc Rehab	0001	General Fund	AMES CHAMBER OF COMMERCE	60,142	61,954	63,978	61,833	<b>61,710</b> 222
Education, Voc Renab	0001	General Fund General Fund	Burlington Area Chamber		279			222
Education, Voc Rehab	0001	General Fund	Carroll Chamber Of		219			
Education, Voc Rehab	0001	General Fund	Clear Lake Area Chamber		100	100		
Education, Voc Rehab	0001	General Fund	Clear Lake Area Chamber of Commerce		100	100	100	100
Education, Voc Rehab	0001	General Fund	Council Of State Admin	12.537	12,537	12.537	100	100
_aaaaJii, Too itoliab	0001	Jonata Lana	Coallon Or Otato / Idillin	12,007	12,001	12,007		

Come of Booting Am				Final V				
Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year 2011	2012	2013	2014	2015
Education, Voc Rehab	0001	General Fund	Creston Chamber Of	2011	115	2013	2014	2013
Education, Voc Rehab	0001	General Fund	CRESTON CHAMBER OF COMMERCE		110	115	115	
Education, Voc Rehab	0001	General Fund	Dubuque Chamber Of Comm		183			
Education, Voc Rehab	0001	General Fund	Fort Dodge Area Chamber		140			
Education, Voc Rehab	0001	General Fund	GREATER BURLINGTON CHAMBER OF COMMERCE			294	299	
Education, Voc Rehab	0001	General Fund	GREATER CEDAR VALLEY ALL	160				
Education, Voc Rehab	0001	General Fund	GREATER CEDAR VALLEY ALLIANCE AND CHAMBER		60	220	385	
Education, Voc Rehab	0001	General Fund	GREATER CEDAR VALLEY COC		160			
Education, Voc Rehab	0001	General Fund	GREATER FORT DODGE GROWTH ALLIANCE			179	140	
Education, Voc Rehab	0001	General Fund	Mason City Chamber of		120	120		
Education, Voc Rehab	0001	General Fund	MISSISSIPPI VALLEY HUMAN RESOURCES ASSOCIATIO		25	25	25	
Education, Voc Rehab	0001	General Fund	OSKALOOSA AREA CHAMBER		045	83		
Education, Voc Rehab	0001 0001	General Fund General Fund	Ottumwa Area Chamber Of		215 220	215 300	300	300
Education, Voc Rehab Education, Voc Rehab	0001	General Fund	QUAD CITIES CHAMBER OF COMMERCE SHELBY COUNTY CHAMBER OF		220	75	300	300
Education, Voc Rehab	0001	General Fund	Siouxland Chamber Of			300		
Education, Voc Rehab	0001	General Fund	Storm Lake Chamber		150	300		
Education, Voc Rehab	0001	General Fund	COUNCIL OF STATE ADMINISTRATORS OF VOCATIONAL		100		12,537	12,537
Education, Voc Rehab	0001	General Fund	SHELBY COUNTY CHAMBER OF COMMERCE				100	,
Education, Voc Rehab	0001	General Fund	OTTUMWA AREA CHAMBER OF COMMERCE				215	
Education, Voc Rehab	0001	General Fund	Siouxland Chamber Of Commerce				300	300
Education, Voc Rehab	0001	General Fund	MASON CITY CHAMBER OF COMMERCE				120	125
Education, Voc Rehab	0001	General Fund	Society For Human Resource Management				170	
Education, Voc Rehab	0001	General Fund	CLINTON AREA CHAMBER OF COMMERCE					283
Education, Voc Rehab Total				12,697	14,516	14,562	14,806	13,867
Emergncy Mgt -Pub Def	0001	General Fund	National Emergency Manag	3,500				
Emergncy Mgt -Pub Def	0046	Wireless E911 Surcharge	National Assoc State Adm	100	100			
Emergncy Mgt -Pub Def Emergncy Mgt -Pub Def	0046 0046	Wireless E911 Surcharge	National Association of State Nine-One-One Ad	130	100			
Emergncy Mgt -Pub Def	0168	Wireless E911 Surcharge Homeland Security Grant Program - interest bearing	National Emergency Numbr Asis International	270	270			
Emergincy Mgt -Pub Def	0168	Homeland Security Grant Program - Interest bearing	National Institute For	210	500			
Emergncy Mgt - Pub Def	0168	Homeland Security Grant Program - interest bearing	National Voluntary	35	300			
Emergncy Mgt -Pub Def	0168	Homeland Security Grant Program - interest bearing	UNITED STATES ANIMAL HEA	300	300			
Emergncy Mgt -Pub Def	0381	Emergency Mgt Performance Grt	International Assoc	795				
Emergncy Mgt -Pub Def	0381	Emergency Mgt Performance Grt	National Emergency Manag		3,200			
Emergncy Mgt -Pub Def Total				5,130	4,470			
Finance Authority	0164	Title Guaranty Fund	IOWA COMMERCIAL REAL ESTATE ASSOCIATION			170	510	
Finance Authority	0164	Title Guaranty Fund	Iowa Land Title Assn			1,300		
Finance Authority	0164	Title Guaranty Fund	Iowa Mortgage Association				200	
Finance Authority	0164	Title Guaranty Fund	Iowa Land Title Association				3,000	
Finance Authority Finance Authority	0164 0164	Title Guaranty Fund Title Guaranty Fund	NATIONAL ASSOCIATION OF MORTGAGE BROKERS HOME BUILDERS ASSOCIATION OF GREATER				150 1,160	
Finance Authority  Finance Authority	0164	Title Guaranty Fund	CREW IOWA				330	
Finance Authority	0164	Title Guaranty Fund	COMMERCIAL REAL ESTATE WOMEN NETWORK				560	
Finance Authority	0164	Title Guaranty Fund	AMERICAN LAND TITLE ASSOCIATION				8,662	
Finance Authority	0164	Title Guaranty Fund	IOWA CHAPTER CCIM				85	
Finance Authority	0164	Title Guaranty Fund	Iowa State Bar Association					7,500
Finance Authority	0164	Title Guaranty Fund	National Notary Association					59
Finance Authority	0164	Title Guaranty Fund	IOWA ASSOCIATION OF MORTGAGE BROKERS					275
Finance Authority	0169	Housing Finance Revolving	CENTRAL IOWA CHAPTER OF THE SOCIETY FOR HRM			85	170	
Finance Authority	0169	Housing Finance Revolving	COUNCIL INFRASTRUCTURE FINANCING AUTHORITIES			3,000		
Finance Authority	0169	Housing Finance Revolving	COUNCIL OF DEVELOPMENTAL FINANCE AGENCIES			750	750	44.000
Finance Authority	0169	Housing Finance Revolving	Council of State Community Development Agenci				400	11,660
Finance Authority	0169 0169	Housing Finance Revolving	Government Finance Officers Association			800	160 800	160
Finance Authority Finance Authority	0169	Housing Finance Revolving Housing Finance Revolving	Iowa Association of Business and Industry Iowa League Of Cities			000	320	350
Finance Authority Finance Authority	0169	Housing Finance Revolving Housing Finance Revolving	National Association of Rural Rehabilitation				320 150	330
Finance Authority  Finance Authority	0169	Housing Finance Revolving	Mortgage Bankers Association				1,300	1,325
Finance Authority	0169	Housing Finance Revolving  Housing Finance Revolving	Iowa Bankers Association				1,000	1,323
Finance Authority	0169	Housing Finance Revolving	Iowa Farm Bureau Federation				35	
Finance Authority	0169	Housing Finance Revolving	National Council Of State Housing Agencies				21,379	21,379
Finance Authority	0169	Housing Finance Revolving	COUNCIL OF INFRASTRUCTURE FINANCING				3,000	
Finance Authority	0169	Housing Finance Revolving	American Institute of Architects				461	
Finance Authority	0169	Housing Finance Revolving	IOWA INDEPENDENT BANKERS				1,100	
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Sum of Posting Am				Fiscal Year				
Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year 2011	2012	2013	2014	2015
Finance Authority	0169	Housing Finance Revolving	JEFFERY FLYNN	2011	2012	2013	1,500	2013
Finance Authority	0169	Housing Finance Revolving	ELIZABETH MORELAND CONSULTING INC				445	
Finance Authority	0169	Housing Finance Revolving	NATIONAL COUNCIL OF STATE AGRICULTURE FINANCE				200	
Finance Authority	0169	Housing Finance Revolving	NATIONAL ASSOCIATION OF HOUSING &				675	
Finance Authority	0169	Housing Finance Revolving	AFFORDABLE HOUSING MANANGEMENT ASSOICATION OF				200	
Finance Authority Total	0103	riodaling rinarioe revolving	ALT ONDABLE MODBING WANANCEWENT ACCORDATION OF			6,105	48,302	42,708
Gov Off.Of Drug Ctrl Policy	0001	General Fund	IOWA NARCOTICS OFFICERS	25	25	25	40,302	42,700
Gov Off.Of Drug Ctrl Policy	0001	General Fund	Nation Criminal Justice	5,801	5,858	23	95	
Gov Off.Of Drug Ctrl Policy	0421	Substance Abuse Pass Through	IOWA NARCOTICS OFFICERS ASSOCIATION	3,001	3,030		25	
Gov Off.Of Drug Ctrl Policy Total	0421	Substance Abuse Fass Through	IOWA NANCOTICS OF FICENS ASSOCIATION	5.826	5.883	25	120	
Governor	0001	General Fund	Midwestern Governors Association	3,020	10,000	10,000	10,000	
Governor	0001	General Fund	National Association of Extradition Officials	500	0,000	10,000	10,000	
Governor	0001	General Fund	National Governors Assn	83,800	83,800	83,800		
Governor	0001	General Fund	National Lieutenant Gove	700	700			
	0001			700		700		
Governor		General Fund	S BRENNA FINDLEY	0	236	00	00	
Governor	0001	General Fund	(blank)	U		83	-83	00.000
Governor	0001	General Fund	National Governors Association				83,800	83,800
Governor	0001	General Fund	Aerospace States Association Inc				1,000	4 00-
Governor	0001	General Fund	National Lieutenant Governors Association					1,000
Governor Total		0	Laffer December 1	85,000	94,736	94,583	94,717	84,800
Human Rights, Dept Of	0001	General Fund	Justice Research &	525	525	625		
Human Rights, Dept Of	0001	General Fund	League Iowa Human Rights	50				
Human Rights, Dept Of	0001	General Fund	National Alliance for	100	100			
Human Rights, Dept Of	0001	General Fund	National Association of Commissions for Women			275		
Human Rights, Dept Of	0001	General Fund	(blank)	250				
Human Rights, Dept Of	0001	General Fund	Justice Research And Statistics Association				625	625
Human Rights, Dept Of	0041	DOE Weatherization	NATIONAL ASSOCIATION FOR STATE COMMUNITY SERV		1,981	1,938		
Human Rights, Dept Of	0041	DOE Weatherization	(blank)	1,981				
Human Rights, Dept Of	0162	Advisory Council	Coalition For Juv Just	5,000	5,000	0		
Human Rights, Dept Of	0162	Advisory Council	Coalition for Juvenile Justice			4,750	4,750	
Human Rights, Dept Of	0189	Low Income Energy Assistance	National Energy Assistan	4,300	4,500			
Human Rights, Dept Of	0189	Low Income Energy Assistance	National Energy Assistance Directors Assn	,	,	4,650	4.800	
Human Rights, Dept Of	0481	Csbg Comm Action Agencies	NATIONAL ASSOCIATION FOR STATE COMMUNITY SERV		1,895	1,938	1,938	
Human Rights, Dept Of	0481	Csbg Comm Action Agencies	(blank)	1,895	.,	.,	.,	
Human Rights, Dept Of	0738	IA Client Assistance P	NATIONAL DISABILITY RGTS	500	501			
Human Rights, Dept Of	0738	IA Client Assistance P	National Disability Rights Network	000			465	487
Human Rights, Dept Of	0190	Weatherization Block Grant	NATIONAL ASSOCIATION FOR STATE COMMUNITY SERV				1,938	407
Human Rights, Dept Of Total	0130	Weatherization block Grant	NATIONAL AGGOGIATION FOR STATE GOWINGHITT GERV	14.601	14,503	14,176	14,516	1,112
Human Services Administration	0001	General Fund	Amer Public Human Serv	24,334	22,120	22,120	14,510	1,112
Human Services Administration	0001	General Fund	COUNCIL OF JUV CORR ADM	1,200	22,120	22,120		
Human Services Administration	0001	General Fund	COUNCIL OF JUVENILE CORRECTIONAL ADMINISTRATO	1,200		2,700		
Human Services Administration	0001	General Fund	Iowa Performance Excellence Consortium			650	560	
Human Services Administration	0001	General Fund	National Assoc Of Ddc	6,296	6,431	030	300	
Human Services Administration	0001	General Fund	National Association Of	18,190	18,190	18,190		
Human Services Administration	0001	General Fund	NATIONAL ASSOCIATION OF COUNCILS ON DEVELOPME	10,190	10,190	6,429		
Human Services Administration	0001	General Fund General Fund	NATIONAL ASSOCIATION OF COUNCILS ON DEVELOPME NATIONAL ASSOCIATION OF STATE DIRECTORS OF			0,429	14,811	17,406
Human Services Administration	0001	General Fund	National Association of State Directors of De			12.216	14,011	17,400
Human Services Administration	0001	General Fund	NATIONAL ASSOCIATION OF STATE MENTAL HEALTH P			, -	0	
Human Services Administration	0001	General Fund General Fund	National association of State Mental health P	9.432	9,621	-30,600	U	
				9,432	9,621		20 600	
Human Services Administration	0001	General Fund	(blank)				30,600	6.400
Human Services Administration	0001	General Fund	NATIONAL ASSOCIATION OF COUNCILS ON				6,429	6,102
Human Services Administration	0001	General Fund	NATIONAL ASSOCIATION OF MEDICAID DIRECTORS				7,350	7,350
Human Services Administration	0001	General Fund	AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION			05.000	22,673	22,673
Human Services Administration	0324	Special Grants Awards	NATIONAL ASSOCIATION OF STATE DIRECTORS OF		70.000	35,000	35,000	35,000
Human Services Administration	0324	Special Grants Awards	National Association of State Directors of De		70,000		40	40
Human Services Administration	0324	Special Grants Awards	NATIONAL ASSOCIATION OF STATE MENTAL HEALTH P				10,840	10,840
Human Services Administration	0324	Special Grants Awards	(blank)		-35,000			
Human Services Administration	0377	Mh/Mr Federal Grants	(blank)				0	
Human Services Administration Total				59,452	91,362	66,705	128,263	99,371
Human Services Assistance Pymt	0001	General Fund	Council of State Governm	17,000	17,000			
Human Services Assistance Pymt	0001	General Fund	INTERSTATE COMMISSION FOR JUVENILES			17,000	17,000	17,000
Human Services Assistance Pymt	0001	General Fund	National Association of State Directors of De		-35,000			
Human Services Assistance Pymt	0001	General Fund	Natl Assoc State Directo	35,000				
Human Services Assistance Pymt	0001	General Fund	(blank)	,	35,000			
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Sum of Bosting Am				Fiscal Year				
Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year 2011	2012	2013	2014	2015
Human Services Assistance Pymt Total	Tuna	Tuna Name	Vendor Gustomer Name	52,000	17,000	17,000	17,000	17,000
Human Services Community Serv	0044	Mh/Mr/Dd Case Management	Crawford Co Bd Supervsrs	02,000	464	11,000	11,000	11,000
Human Services Community Serv Total		management	C.a		464			
Human Services Independence	0001	General Fund	Wal-Mart Stores Inc	35	35	0		
Human Services Independence Total				35	35	0		
Human Services Woodward	0001	General Fund	Iowa Pharmacists Assoc			250		
Human Services Woodward	0001	General Fund	IOWA PHARMACY ASSOCIATION FOUNDATION				275	
Human Services Woodward Total						250	275	
Inspections and Appeals, Dept Of	0001	General Fund	ASSOCIATION OF FOOD & DRUG OFFICIALS			50		
Inspections and Appeals, Dept Of	0001	General Fund	IOWA FOOD SYSTEMS ALLIAN		100	100		
Inspections and Appeals, Dept Of	0001	General Fund	National Assoc Of	4,425				
Inspections and Appeals, Dept Of	0001	General Fund	National Association Of Attorney Generals		4,425	5,000	5,250	
Inspections and Appeals, Dept Of	0001	General Fund	National Casa Assoc.	1,000	1,000	1,000		
Inspections and Appeals, Dept Of	0001	General Fund	North American Gaming	85				
Inspections and Appeals, Dept Of	0001	General Fund	STEVEN L MANDERNACH	350				
Inspections and Appeals, Dept Of	0001	General Fund	(blank)			400	200	
Inspections and Appeals, Dept Of	0001	General Fund	National Casa Association				1,500	2,000
Inspections and Appeals, Dept Of	0001	General Fund	AMERICAN HEALTH LAWYERS ASSOCIATION				310	250
Inspections and Appeals, Dept Of	0001	General Fund	Association of Health Facility Survey Agencie				750	750
Inspections and Appeals, Dept Of	0001	General Fund	INTERNATIONAL ASSOCIATION FOR FOOD PROTECTION					255
Inspections and Appeals, Dept Of	0181	Indian Gaming Monitoring	North American Gaming	170	238	238		
Inspections and Appeals, Dept Of	0181	Indian Gaming Monitoring	NORTH AMERICAN GAMING REGULATORS ASSOCIATION			475	475	
Inspections and Appeals, Dept Of	0446	Amusement Devices Special Fund	North American Gaming	170	238	238		
Inspections and Appeals, Dept Of Total				6,200	6,000	7,500	8,485	3,255
Insurance	0019	Commerce Revolving Fund	AMERICAN ACAD OF ACTUAR	610	610	610		
Insurance	0019	Commerce Revolving Fund	ASSOCIATION OF CERTIFIED	175	175			
Insurance	0019	Commerce Revolving Fund	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS			325	325	
Insurance	0019	Commerce Revolving Fund	Casualty Actuarial Soc	440	450	475		
Insurance	0019	Commerce Revolving Fund	JARED KIRBY	50	50	0		
Insurance	0019	Commerce Revolving Fund	Mid-States Organized	100	100			
Insurance	0019	Commerce Revolving Fund	MID-STATES ORGANIZED CRIME INFORMATION			100		
Insurance	0019	Commerce Revolving Fund	National Assoc of Ins Co	23,545	25,907			
Insurance	0019	Commerce Revolving Fund	NATIONAL ASSOCIATION OF INSURANCE			27,905	35,603	
Insurance	0019	Commerce Revolving Fund	NORTH AMERICAN SEC ADM	1,800	1,800			
Insurance	0019	Commerce Revolving Fund	NORTH AMERICAN SECURITIES ADMINISTRATORS			1,800	1,800	
Insurance	0019	Commerce Revolving Fund	Society Of Actuaries	575	575	575	1,150	
Insurance	0019	Commerce Revolving Fund	(blank)	-175	175	-175	0	175
Insurance	0019	Commerce Revolving Fund	MID-STATES ORGANIZED CRIME INFORMATION CENTER				100	
Insurance	0019	Commerce Revolving Fund	CASUALTY ACTUARIAL SOCIETY				525	
Insurance	0019	Commerce Revolving Fund	AMERICAN ACADEMY OF ACTUARIES				915	
Insurance	0364	Comm, Ins Div Regulatory	DENNIS N BRITSON		150			
Insurance Total				27,120	29,992	31,615	40,418	175
Iowa Communications Network	0645	ICN Operations	National Association Of	3,500	3,500	3,500		
Iowa Communications Network	0645	ICN Operations	National Fire Protection	0		450		
Iowa Communications Network	0645	ICN Operations	PROJECT MANAGEMENT INSTITUTE OF CENTRAL IOWA			159	100	
Iowa Communications Network	0645	ICN Operations	MICTA				100	
Iowa Communications Network	0645	ICN Operations	NATIONAL ASSOCIATION OF STATE TECHNOLOGY				3,500 159	040
Iowa Communications Network	0645	ICN Operations	PROJECT MANAGEMENT INSTITUTE INC	3.500	3.500	3.659	3, <b>759</b>	219
Iowa Communications Network Total	0004	General Fund	A codomy/Hoolth	3,500	-,	3,009	3,759	219
Iowa Department on Aging	0001 0001		AcademyHealth	CF	100	75		
Iowa Department on Aging Iowa Department on Aging	0001	General Fund General Fund	Alliance of Information American Society on Aging	65	75	75 205	450	
lowa Department on Aging	0001	General Fund	Brain Injury Association			205 50	450	
lowa Department on Aging	0001	General Fund	Guardianship Association of Iowa Network			75	75	75
lowa Department on Aging	0001	General Fund General Fund	MEALS ON WHEELS ASSOCIAT	150	150	150	10	13
lowa Department on Aging	0001	General Fund	National Academy Of	225	100	150		
lowa Department on Aging lowa Department on Aging	0001	General Fund General Fund	National Academy Of Elder Law Attorneys	225	225	450	225	320
lowa Department on Aging lowa Department on Aging	0001	General Fund General Fund	National Assn of State	15,000	220	7,725	223	320
	0001		National Assn of State  National Assn State Ltc		400	1,120		
Iowa Department on Aging	0001	General Fund General Fund	National Association Of	400 95	400 95	95		
Iowa Department on Aging	0001	General Fund General Fund	National Association Of National Association of Nutrition and Aging	95	95 165	95 165	165	
Iowa Department on Aging	0001				105		105	7.050
Iowa Department on Aging		General Fund	National Association of States United for			7,880		7,958
lowa Department on Aging	0001	General Fund	National Association State LTC Ombudsman Prog	4.45		400		
Iowa Department on Aging	0001	General Fund	National Council On Agin	145				

Sum of Bacting Am				Fiscal Year				
Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year 2011	2012	2013	2014	2015
Iowa Department on Aging	0001	General Fund	US BANK CARDMEMBER SERV	2011	205	2013	2017	2013
Iowa Department on Aging	0001	General Fund	(blank)	-7,500	7,500	-7,880	7,920	0
Iowa Department on Aging	0001	General Fund	Directors of Volunteers in Agencies	,	,	,	60	
Iowa Department on Aging	0001	General Fund	National Association of Legal Services				95	
Iowa Department on Aging	0001	General Fund	Boardsource				99	
Iowa Department on Aging	0001	General Fund	Gerontological Society of America				160	
Iowa Department on Aging	0001	General Fund	MEALS ON WHEELS ASSOCIATION OF AMERICA				150	150
Iowa Department on Aging	0001	General Fund	Iowa Rural Health Association				80	
Iowa Department on Aging	0001	General Fund	National Association of State Long-Term Care				400	=
Iowa Department on Aging	0001	General Fund	Alliance of Information and Referral Systems				100	720
Iowa Department on Aging	0001	General Fund	National Guardianship Association Inc	0.500	0.045	0.000	0.070	260
Iowa Department on Aging Total Iowa Economic Development Authority	0001	General Fund	American Bus Assn	<b>8,580</b> 475	8,915	9,390	9,979	9,483
Iowa Economic Development Authority	0001	General Fund	American Marketing Assoc	4/5		280		
Iowa Economic Development Authority	0001	General Fund	AMERICAN WIND ENERGY ASS	1,700	1,700	2,200		
Iowa Economic Development Authority	0001	General Fund	Biotechnology Industry	4,000	1,700	4,033		
Iowa Economic Development Authority	0001	General Fund	BUSINESS RETENTION & EXP	255	255	1,000		
Iowa Economic Development Authority	0001	General Fund	Council for Community	500				
Iowa Economic Development Authority	0001	General Fund	Council of State Communi	7,995	11,660			
Iowa Economic Development Authority	0001	General Fund	Council of State Community Development Agenci			11,660		
Iowa Economic Development Authority	0001	General Fund	Food Export Assoc	10,000	10,000			
Iowa Economic Development Authority	0001	General Fund	GERMAN AMERICAN CHAMBER OF COMMERCE			600		
Iowa Economic Development Authority	0001	General Fund	IA ASSN OF HOUSING	45				
Iowa Economic Development Authority	0001	General Fund	INDUSTRIAL ASSET MANAGEMENT COUNCIL			1,495	1,495	1,495
Iowa Economic Development Authority	0001	General Fund	INSTITUTE OF FOOD TECHNO	190	190			
Iowa Economic Development Authority	0001	General Fund	International Ec Dev Co	1,075				
Iowa Economic Development Authority Iowa Economic Development Authority	0001 0001	General Fund General Fund	IOWA ASSOC FOR INTERNSHI Iowa Assoc of Housing Of	25 45	45	0		
Iowa Economic Development Authority	0001	General Fund	Iowa Association of Housing Officials	40	40	40	40	
Iowa Economic Development Authority	0001	General Fund	Iowa Recycling Assn	150	150	150	40	
Iowa Economic Development Authority	0001	General Fund	Iowa Wind Energy Assoc	200	300	300		
Iowa Economic Development Authority	0001	General Fund	Mid-America Econ Dev Cou	200	500	500		
Iowa Economic Development Authority	0001	General Fund	Midwest Travel Writers		125	125		
Iowa Economic Development Authority	0001	General Fund	Midwest Us Japan Assoc	4,000	2,000	2,000	2,000	
Iowa Economic Development Authority	0001	General Fund	National Tour Assoc,Inc	640				
Iowa Economic Development Authority	0001	General Fund	Professional Developers	2,280	1,450			
Iowa Economic Development Authority	0001	General Fund	Professional Developers of Iowa			1,500	1,550	
Iowa Economic Development Authority	0001	General Fund	State International Development Organizations	0.000	4 400	2,200	2,200	
Iowa Economic Development Authority	0001	General Fund	State Intl Devl Org	2,200	4,400			
Iowa Economic Development Authority Iowa Economic Development Authority	0001 0001	General Fund General Fund	Travel & Tourism Researc Travel & Tourism Research Association	180	230	230	255	
Iowa Economic Development Authority	0001	General Fund	Travel Industry Assoc.		6,775	230	255	
Iowa Economic Development Authority	0001	General Fund	Travel Industry Association of America #450		0,773	7,525		
Iowa Economic Development Authority	0001	General Fund	Upper Mississippi River			12,000		
Iowa Economic Development Authority	0001	General Fund	Us Meat Export Federatio			8,900		
Iowa Economic Development Authority	0001	General Fund	(blank)	1,199	-11,799	2,939	11,522	3,533
Iowa Economic Development Authority	0001	General Fund	Upper Mississippi River Basin Association				12,000	12,000
Iowa Economic Development Authority	0001	General Fund	Iowa Wind Energy Association				300	300
Iowa Economic Development Authority	0001	General Fund	AMERICAN WIND ENERGY ASSOCIATION				500	
Iowa Economic Development Authority	0001	General Fund	Biotechnology Industry Organization				2,200	
Iowa Economic Development Authority	0001	General Fund	Council for Community and Economic Research				600	450
Iowa Economic Development Authority	0001 0001	General Fund General Fund	Iowa Recycling Association				150	150 10,000
Iowa Economic Development Authority Iowa Economic Development Authority	0001	General Fund	Food Export Association of the Midwest USA Us Meat Export Federation				10,000 8,900	10,000
Iowa Economic Development Authority	0001	General Fund	American Marketing Association				260	
Iowa Economic Development Authority	0001	General Fund	Midwest Travel Writers Association				165	
Iowa Economic Development Authority	0001	General Fund	US Travel Association				7,525	
Iowa Economic Development Authority	0001	General Fund	Iowa Chapter Of Nahro				125	
Iowa Economic Development Authority	007G	Economic Development Energy Projects Fund	NATIONAL ASSOCIATION OF STATE ENERGY OFFI			3,920	3,987	4,047
Iowa Economic Development Authority	0211	Wine & Beer Promotion Bd	Iowa Group Travel Assoc		225	225		
Iowa Economic Development Authority	0369	Iowa State Commission	DOVIA		60	60		
Iowa Economic Development Authority	0369	Iowa State Commission	THE CORPS NETWORK	600		650		
Iowa Economic Development Authority	0369	Iowa State Commission	THE CORPSNETWORK	600				
Iowa Economic Development Authority	0369	Iowa State Commission	Directors of Volunteers in Agencies				60	60

Sum of Posting Am				Fiscal Year				
Department Name	Fund	Fund Name	Vendor Customer Name	2011	2012	2013	2014	2015
Iowa Economic Development Authority	0369	Iowa State Commission	CORPS NETWORK THE				750	750
Iowa Economic Development Authority	0494	Grow Iowa Values Fund	Council of State Communi	2,665				
Iowa Economic Development Authority Total				41,019	28,266	63,532	66,584	32,335
Iowa Lottery Authority	0633	Lottery Fund	Iowa Grocery Industry	500	500	500		
Iowa Lottery Authority	0633	Lottery Fund	Iowa Grocery Industry Association				500	0
Iowa Lottery Authority	0633	Lottery Fund	North-American Assn Of	16,000	16,000	16,000		
Iowa Lottery Authority	0633	Lottery Fund	Petroleum Marketers	685	688	688		
Iowa Lottery Authority	0633	Lottery Fund	US BANK CARDMEMBER SERV		750	0		
Iowa Lottery Authority	0633	Lottery Fund	Wells Fargo Bank Na	6,688	5,957			
Iowa Lottery Authority	0633	Lottery Fund	World Lottery Association			5,907	6,413	000
Iowa Lottery Authority	0633	Lottery Fund	PETROLEUM MARKETERS AND CONVENIENCE STORES				688	688
Iowa Lottery Authority	0633	Lottery Fund	North American Association of State &				16,000	16,000
Iowa Lottery Authority	0633	Lottery Fund	National Council of Legislators from Gaming	00.070	00.005	22 225	3,000	40.000
Iowa Lottery Authority Total	0004	Caranal Frank	A	23,873	23,895	23,095	26,601	16,688
Iowa Veterans Home Iowa Veterans Home	0001 0001	General Fund General Fund	Assoc For Information Association for Information & Image Mngt Int	90	135	135		
Iowa Veterans Home	0001	General Fund	Iowa Pharmacists Assoc			250		
Iowa Veterans Home	0001	General Fund	Marshalltown Area	162	160			
Iowa Veterans Home	0001	General Fund General Fund	Marshalitown Area NASVH	900	162	162		
Iowa Veterans Home	0001	General Fund	National Association Sta	900	900	900		
Iowa Veterans Home	0001	General Fund	(blank)		300	300	138	167
Iowa Veterans Home	0001	General Fund	Marshalltown Area Chamber of Commerce				332	0
Iowa Veterans Home	0001	General Fund	National Association State Veterans Home				900	900
Iowa Veterans Home	0001	General Fund	Iowa Association for Nursing Continuing Educa				25	000
Iowa Veterans Home	0001	General Fund	National Nursing Staff Developement Org				125	
Iowa Veterans Home Total		Constant una	Transmartarising Stair Developernent Sig	1,152	1,197	1,447	1,520	1,067
IPERS	0791	IPERS Fund	AIIM MIDWEST CHAPTER	125	99	135	149	.,
IPERS	0791	IPERS Fund	ASSOCIATION OF PUBLIC	300	300			
IPERS	0791	IPERS Fund	Association of Public Pension Fund Auditors			300	350	
IPERS	0791	IPERS Fund	CFA Institute	1,535		3,400	1,700	
IPERS	0791	IPERS Fund	Council Of Instit Invest	25,841	30,000	30,000		
IPERS	0791	IPERS Fund	GOVERNMENT FINANCE	1,205	1,205	1,205		
IPERS	0791	IPERS Fund	Government Finance Officers Association				1,205	1,205
IPERS	0791	IPERS Fund	Great Plains Government	170	170	85		
IPERS	0791	IPERS Fund	Institute Of Internal	100				
IPERS	0791	IPERS Fund	Institutional Limited	2,500	2,500			
IPERS	0791	IPERS Fund	Institutional Limited Partners Association			3,000	3,000	
IPERS	0791	IPERS Fund	Institutional Society of Risk Professionals			175	175	
IPERS	0791	IPERS Fund	International Foundation	775	875	500		
IPERS	0791	IPERS Fund	International Foundation Retirement Education			125		
IPERS	0791	IPERS Fund	International Institute of Business Analysis	740	755	150	0	150
IPERS	0791	IPERS Fund	Intern'L Foundt Employee	740	755	780		
IPERS	0791	IPERS Fund	Iowa Association Of		90	00	00	
IPERS IPERS	0791 0791	IPERS Fund	Iowa Association Of Legal Assistants	100	100	90	90	
IPERS	0791 0791	IPERS Fund IPERS Fund	Iowa Contingency Planner Iowa Society Of Cpa's	100 150	100 160	100		
IPERS	0791	IPERS Fund IPERS Fund	Nasra	2,900	2,900	2,900	3,500	
IPERS	0791	IPERS Fund	National Assoc Of	2,900 585	700	450	3,300	
IPERS	0791	IPERS Fund	National Conference	300	14	450		
IPERS	0791	IPERS Fund	National Conference State Social Sec Adm		17	250		
IPERS	0791	IPERS Fund	National Council of Real	2,500	2,500	200		
IPERS	0791	IPERS Fund	National Council of Real Estate Invest	2,300	2,000	2,500		
IPERS	0791	IPERS Fund	National Council On	2,900	3,000	_,000		
IPERS	0791	IPERS Fund	National Council On Teacher Retirement	_,000	-,0	3,000	3,250	
IPERS	0791	IPERS Fund	National Institute	2,500	5,000	-,	-,	
IPERS	0791	IPERS Fund	National Institute on Retirement Security	,	,	5,000	5,350	
IPERS	0791	IPERS Fund	National Pension Education Association			500	500	
IPERS	0791	IPERS Fund	National Preretirement	500	500	0		
IPERS	0791	IPERS Fund	Public Pension Financial	300	300	300		
IPERS	0791	IPERS Fund	PUBLIC RETIREMENT INFORM	150	150			
IPERS	0791	IPERS Fund	Public Retirement Information Systems Mngmnt			150	150	
IPERS	0791	IPERS Fund	(blank)			-1,700	0	1,700
IPERS	0791	IPERS Fund	National Association of Public Pension				450	450
IPERS	0791	IPERS Fund	International Foundation of Employee Benefit				810	835

Sum of Posting Am				Fiscal Year				
Department Name	Fund	Fund Name	Vendor Customer Name	2011	2012	2013	2014	2015
IPERS	0791	IPERS Fund	International Foundation for Retirement				250	125
IPERS	0791	IPERS Fund	Public Pension Financial Forum				300	
IPERS	0791	IPERS Fund	Great Plains Government Finance Officers				50	
IPERS	0791	IPERS Fund	National Conference State Social Security Adm				250	
IPERS	0791	IPERS Fund	Council of Institutional Investors				30,000	
IPERS	0791	IPERS Fund	National Council of Real Estate Investment				2,500	
IPERS	0791	IPERS Fund	EIRIS Conflict Risk Network				2,500	2,500
IPERS	0806	Federal Old Age Benefits	National Conference	250	236			
IPERS Total		Ü		46,126	51,554	53,395	56,529	6,965
Judicial Department	0001	General Fund	NATIONAL CENTER FOR STATE COURTS			7,360	131,274	126,617
Judicial Department	0001	General Fund	NATIONAL CTR FOR STATE C	120,046	123,678	121,296		
Judicial Department	0468	Enhanced Court Collections Fun	NATIONAL CTR FOR STATE C	500	500	500		
Judicial Department Total				120,546	124,178	129,156	131,274	126,617
Law Enforcement Academy	0001	General Fund	Association of Public Safety Communication Of	· ·	•	•	92	
Law Enforcement Academy	0001	General Fund	International Associatio	400				
Law Enforcement Academy	0001	General Fund	International Association of Directors of Law			400	400	
Law Enforcement Academy	0001	General Fund	IOWA NARCOTICS OFFICERS ASSOCIATION			25	25	
Law Enforcement Academy	0001	General Fund	Iowa Police Chiefs Association		45	0	-	
Law Enforcement Academy	0001	General Fund	(blank)		.5	3	31	
Law Enforcement Academy	0001	General Fund	American Jail Association				48	
Law Enforcement Academy Total				400	45	425	596	
Legislative House	0001	General Fund	AMERICAN SOCIETY OF LEG	130	130	0		
Legislative House	0001	General Fund	AMERICAN SOCIETY OF LEGISLATIVE CLERKS	100	.50		130	
Legislative House Total		201101011110110	,	130	130		130	
Legislative Joint Expense	0001	General Fund	Council of State Governm	15.000	100		100	
Legislative Joint Expense	0001	General Fund	NATIONAL CONFERENCE OF	50	50			
Legislative Joint Expense Total	0001	General i una	TVATIONAL GOIN ENERGE OF	15.050	50			
Legislative Office of Ombudsman	0001	General Fund	American Correctional	35	35			
Legislative Office of Ombudsman	0001	General Fund	Int Ombudsman Inst	739	770	975		
Legislative Office of Ombudsman	0001	General Fund	United States Ombudsman	300	300	300		
Legislative Office of Ombudsman	0001	General Fund	International Ombudsman Institute	000	000	000	1,050	
Legislative Office of Ombudsman	0001	General Fund	United States Ombudsman Association				300	
Legislative Office of Ombudsman Total	0001	General i una	Office offices offices afficial Association	1.074	1.105	1,275	1,350	
Legislative Services Agency	0001	General Fund	AMER LEGIS EXCH COUNCIL	6,400	1,103	1,275	1,550	
Legislative Services Agency	0001	General Fund	Council of State Governm	114,416	83,295			
Legislative Services Agency	0001	General Fund	Council of State Governments	114,410	05,295	84,440	84,592	
Legislative Services Agency	0001	General Fund	National Conf of Comm	31,800	22,470	04,440	04,532	
Legislative Services Agency	0001	General Fund	NATIONAL CONFERENCE OF	153,427	107,663			
Legislative Services Agency	0001	General Fund	National Conference of Commissioners	155,427	107,003	22,680	23,100	33,600
Legislative Services Agency  Legislative Services Agency	0001	General Fund	National Conference of Commissioners  National Conference of State Legislatures			107,623	108,217	33,000
Legislative Services Agency	0001	General Fund	(blank)	35		107,023	100,217	
Legislative Services Agency Total	0001	General i unu	(Didi ik)	306,078	213,428	21/17/13	215,909	33,600
Management, Dept Of	0001	General Fund	IA DEPT OF MANAGEMENT	300,070	213,420	-50	213,303	33,000
Management, Dept Of	0001	General Fund	Iowa Performance Excellence Consortium			2,600	2,690	
Management, Dept Of	0001	General Fund General Fund	Midwestern Higher Educat	62,488		2,000	2,090	
Management, Dept Of	0001	General Fund General Fund	Nati Assoc State Budget	16,063	16,545	17,000		
Management, Dept Of	0001	General Fund General Fund	(blank)	10,003	10,545	-2,500	-2,650	
	0001					-2,500	-2,650 250	
Management, Dept Of Management, Dept Of	0001	General Fund	State Risk & Insurance Management Association				250 17,500	18,000
Management, Dept Of Total	0001	General Fund	National Association of State Budget Officers	78.551	16.545	17.050		
Natural Resources, Dept Of	0001	General Fund	American Fisheries Soc	1,600	10,345	17,050	17,790	18,000
		General Fund General Fund		1,600		4 000		
Natural Resources, Dept Of	0001		AMERICAN FISHERIES SOCIE		E0	1,600		
Natural Resources, Dept Of	0001 0001	General Fund	American Hiking Society	4.405	50	0		
Natural Resources, Dept Of	0001	General Fund	American Water Works Association	1,435	1,440	1 110	1 470	
Natural Resources, Dept Of		General Fund	American Water Works Association	000	202	1,440	1,476	
Natural Resources, Dept Of	0001	General Fund	Assoc Of Midwest Fish	300	300	4 000		
Natural Resources, Dept Of	0001	General Fund	Assoc Of State & Territo	4,000	4,000	4,000		
Natural Resources, Dept Of	0001	General Fund	ASSOC OF STATE DAM	468	491	491		
Natural Resources, Dept Of	0001	General Fund	Assoc State & Interstate	10,924	10,737			
Natural Resources, Dept Of	0001	General Fund	ASSOCIATION OF AMERICAN	300	300			
Natural Resources, Dept Of	0001	General Fund	Association Of American State Geologists			300	300	
Natural Resources, Dept Of	0001	General Fund	Association of Boards of	3,600	1,800			
Natural Resources, Dept Of	0001	General Fund	Association of Boards of Certification			1,800	1,800	
Natural Resources, Dept Of	0001	General Fund	Association of Clean Water Administrator			10,737	11,703	12,756

Cum of Booting Am				Fiscal Year				
Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year 2011	2012	2013	2014	2015
Natural Resources, Dept Of	0001	General Fund	ASSOCIATION OF STATE	9,200	9.200	2013	2014	2013
Natural Resources, Dept Of	0001	General Fund	Bellevue Chamber Of Commerce	0,200	0,200	75		
Natural Resources, Dept Of	0001	General Fund	BOONE AREA CHAMBER OF COMMERCE			175		
Natural Resources, Dept Of	0001	General Fund	Cedar Rapids Area Chamber of Commerce			220		
Natural Resources, Dept Of	0001	General Fund	Central Iowa Tourism Region			150		
Natural Resources, Dept Of	0001	General Fund	CHAMBER OF COMMERCE OF GRINNELL			169		
Natural Resources, Dept Of	0001	General Fund	Clear Lake Area Chamber of Commerce			200		
Natural Resources, Dept Of	0001	General Fund	CRESTON CHAMBER OF COMMERCE			115		
Natural Resources, Dept Of	0001	General Fund	Eastern Iowa Tourism Association			0	135	
Natural Resources, Dept Of	0001	General Fund	Environmental Council Of	11,000	11,000	11,000		
Natural Resources, Dept Of	0001	General Fund	Hampton Area Chamber of Commerce			85		
Natural Resources, Dept Of	0001	General Fund	HEWLETT-PACKARD COMPANY		491			
Natural Resources, Dept Of	0001	General Fund	INDIANOLA CHAMBER OF COMMERCE			100		
Natural Resources, Dept Of	0001	General Fund	Instream Flow Council	250				
Natural Resources, Dept Of	0001	General Fund	INSTREAM FLOW COUNCIL IN		500	0		
Natural Resources, Dept Of	0001	General Fund	INTERNATIONAL ASSOC OF		200	0		
Natural Resources, Dept Of	0001	General Fund	INTERNATIONAL ASSOCIATION OF NATURAL RESOURCE			200	200	
Natural Resources, Dept Of	0001	General Fund	International Hunter Edu	400		2,000		
Natural Resources, Dept Of	0001	General Fund	Int'L Assoc Of Fish&Wldf	21,985	22,776	23,164		
Natural Resources, Dept Of	0001	General Fund	Iowa Groundwater Association			200		
Natural Resources, Dept Of	0001	General Fund	Mid-States Organized	500	250			
Natural Resources, Dept Of	0001	General Fund	MID-STATES ORGANIZED CRIME INFORMATION	4 000	4 000	250		
Natural Resources, Dept Of	0001	General Fund	MIDWEST ASSOCIATION OF	1,800	1,800	2,300		
Natural Resources, Dept Of	0001	General Fund	MISSISSIPPI FLYWAY INC.	1,000	1,700	1,700		
Natural Resources, Dept Of	0001 0001	General Fund	MISSISSIPPI INTERSTATE MISSISSIPPI INTERSTATE COOPERATIVE RESOURCE	1,500	1,500	0	4 500	
Natural Resources, Dept Of	0001	General Fund General Fund	MISSOURI RIVER ASSOC OF	8,333		1,500	1,500	
Natural Resources, Dept Of Natural Resources, Dept Of	0001	General Fund	Missouri River Natural	1,500	1,500	1,500		
Natural Resources, Dept Of	0001	General Fund	National Assn of State	950	950	1,500		
Natural Resources, Dept Of	0001	General Fund	National Assoc Boating	6,000	6,000	6,000		
Natural Resources, Dept Of	0001	General Fund	National Association Of	8,600	9,050	8,800		
Natural Resources, Dept Of	0001	General Fund	NATIONAL ASSOCIATION OF STATE OUTDOOR	0,000	0,000	950	950	
Natural Resources, Dept Of	0001	General Fund	NATIONAL ASSOCIATION OF STATE PARK DIRECTORS			2,000	2,000	0
Natural Resources, Dept Of	0001	General Fund	NATIONAL OFF HIGHWAY VEHICLE CONSERVATION			300	300	
Natural Resources, Dept Of	0001	General Fund	NATIONAL POLL PREVENTION	400	495	495		
Natural Resources, Dept Of	0001	General Fund	NATIONAL SAFE BOATING CO	150	150		150	
Natural Resources, Dept Of	0001	General Fund	NATIONAL SHOOTING SPORTS	100	100	0		
Natural Resources, Dept Of	0001	General Fund	National Water Safety Congress Inc		200	0	200	
Natural Resources, Dept Of	0001	General Fund	NORTHEAST RECYCLING	3,000	3,000	3,000		
Natural Resources, Dept Of	0001	General Fund	NORTHEASTERN AREA ASSOCI		50	500		
Natural Resources, Dept Of	0001	General Fund	NORTHERN ASSOCIATION OF BOATING ADMINISTRATOR		400	0		
Natural Resources, Dept Of	0001	General Fund	POLK CITY CHAMBER OF COMMERCE			110		
Natural Resources, Dept Of	0001	General Fund	PRACTICE GREENHEALTH		199	199		
Natural Resources, Dept Of	0001	General Fund	Prairie du Chien Area Chamber of Commerce	0.000	6 000	194		
Natural Resources, Dept Of	0001 0001	General Fund General Fund	PRODUCT STEWARDSHIP INST	6,000	6,000 14.000	6,000 12,000		
Natural Resources, Dept Of Natural Resources, Dept Of	0001	General Fund General Fund	Upper Mississippi River UPPER MISSISSIPPI RIVER CONSERVATION	14,000	14,000	2,000	2,000	
Natural Resources, Dept Of	0001	General Fund	WATCHABLE WILDLIFE INC		1,000	2,000	2,000	
Natural Resources, Dept Of	0001	General Fund	WEST DES MOINES CHAMBER OF COMMERCE		1,000	209		
Natural Resources, Dept Of	0001	General Fund	(blank)			500		
Natural Resources, Dept Of	0001	General Fund	Western Iowa Tourism Region			150		
Natural Resources, Dept Of	0001	General Fund	Wildlife Management Institute Incorporated			1,500		
Natural Resources, Dept Of	0001	General Fund	Upper Mississippi River Basin Association			.,	12,000	12,000
Natural Resources, Dept Of	0001	General Fund	MID-STATES ORGANIZED CRIME INFORMATION CENTER				250	,
Natural Resources, Dept Of	0001	General Fund	ASSOCIATION FOR CONSERVATION INFORMATION INC				530	410
Natural Resources, Dept Of	0001	General Fund	WATER ENVIRONMENT FEDERATION				370	370
Natural Resources, Dept Of	0001	General Fund	ASSOCIATION OF STATE DAM SAFETY OFFICIALS INC				491	500
Natural Resources, Dept Of	0001	General Fund	NATIONAL GROUND WATER ASSOCIATION INC				315	
Natural Resources, Dept Of	0001	General Fund	ASSOCIATION OF STATE DRINKING WATER				9,200	
Natural Resources, Dept Of	0001	General Fund	NELAC INSTITUTE				250	
Natural Resources, Dept Of	0001	General Fund	NATIONAL POLLUTION PREVENTION ROUNDTABLE				495	495
Natural Resources, Dept Of	0001	General Fund	NORTHEAST RECYCLING COUNCIL INC				3,000	3,000
Natural Resources, Dept Of	0001	General Fund	PRODUCT STEWARDSHIP INSTITUTE				6,000	6,000
Natural Resources, Dept Of	0001	General Fund	Association of State and Territorial Solid				5,500	5,500

Sum of Posting Am				Fiscal Year				
Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year 2011	2012	2013	2014	2015
Natural Resources, Dept Of	0001	General Fund	ENVIROMENTAL COUNCIL OF THE STATES INC				11,000	11,000
Natural Resources, Dept Of	0001	General Fund	National Association of State Boating Law				6,000	6,000
Natural Resources, Dept Of	0001	General Fund	Association Of Midwest Fish and Game Law				300	
Natural Resources, Dept Of	0001	General Fund	Instream Flow Council Inc				250	
Natural Resources, Dept Of	0001	General Fund	Missouri River Natural Resources Committee				1,500	
Natural Resources, Dept Of	0001 0001	General Fund	AMERICAN FISHERIES SOCIETY				1,600	4.700
Natural Resources, Dept Of Natural Resources, Dept Of	0001	General Fund	MISSISSIPPI FLYWAY COUNCIL INC				1,700 425	1,700
Natural Resources, Dept Of	0001	General Fund General Fund	Cedar Rapids Metro Economic Alliance Dubuque Area Chamber Of Commerce				425 211	
Natural Resources, Dept Of	0001	General Fund	Greater Muscatine Chamber of Commerce				185	
Natural Resources, Dept Of	0001	General Fund	AMERICAN TRAILS				35	30
Natural Resources, Dept Of	0001	General Fund	NATIONAL ASSOCIATION OF STATE FORESTERS				8,800	8,800
Natural Resources, Dept Of	0001	General Fund	NORTHEASTERN AREA ASSOC OF STATE FORESTERS				500	0,000
Natural Resources, Dept Of	0001	General Fund	MIDWEST ASSOCIATION OF FISH AND WILDLIFE				2,300	
Natural Resources, Dept Of	0001	General Fund	Association of Fish and Wildlife Agencies				23,672	
Natural Resources, Dept Of	0001	General Fund	COUNCIL TO ADVANCE HUNTING AND THE				23,500	
Natural Resources, Dept Of	0001	General Fund	International Hunter Education Association US				2,000	
Natural Resources, Dept Of	0001	General Fund	NATIONAL SHOOTING SPORTS FOUNDATION INC				75	
Natural Resources, Dept Of	0048	Snowmobile Registration	INTERNATIONAL ASSOCIATION OF SNOWMOBILE				500	
Natural Resources, Dept Of Total				119,295	111,629	110,378	145,668	68,561
Office of Energy Independence	0956	Iowa Power Fund	Iowa Wind Energy Assoc	100				
Office of Energy Independence	0956	Iowa Power Fund	National Association Of	3,750				
Office of Energy Independence Total	0004	One and Fried	Approinted of Decelling Authorities Laterary	3,850		050	050	
Parole Board	0001	General Fund	Associaton of Paroling Authorities Internatio			350	350 <b>350</b>	
Parole Board Total	0004	Conoral Fund	ASSOCIATION OF APPRAISER	350	350	350	350	
Professional Licensing/Reg Professional Licensing/Reg	0001 0001	General Fund General Fund	ASSOCIATION OF APPRAISER Association of Real Esta	350	1,270	350 1,270		
Professional Licensing/Reg	0001	General Fund	Association of Real Estate License	U	1,270	1,395	1,395	
Professional Licensing/Reg	0001	General Fund	Council Of Landscape	5,020	5,170	5,325	1,000	
Professional Licensing/Reg	0001	General Fund	National Assn State	5,300	5,300	5,300		
Professional Licensing/Reg	0001	General Fund	National Council Of	6.500	6.500	0,000		
Professional Licensing/Reg	0001	General Fund	NATIONAL COUNCIL OF ARCH	10,500	10,500	10,500		
Professional Licensing/Reg	0001	General Fund	National Council Of Engineering	,	,	6,500		
Professional Licensing/Reg	0001	General Fund	National Association of State Boards of Accou			-,	5,300	5,300
Professional Licensing/Reg	0001	General Fund	National Council Of Architectural				11,000	11,000
Professional Licensing/Reg	0001	General Fund	National Council Of Examiners for Engineering				6,500	
Professional Licensing/Reg	0001	General Fund	Council Of Landscape Architectural				5,485	5,485
Professional Licensing/Reg	0001	General Fund	ASSOCIATION OF APPRAISER REGULATORY OFFICIALS				350	
Professional Licensing/Reg Total				27,670	29,090	30,640	30,030	21,785
Public Defense, Dept Of	0001	General Fund	Adjutants General Assn	250	250			
Public Defense, Dept Of	0001	General Fund	Adjutants General Association of the US			250	250	250
Public Defense, Dept Of	0001	General Fund	American Society Heating		500			
Public Defense, Dept Of	0001	General Fund	American Society Of Heating Refrigeration & A	40=	070	255	261	
Public Defense, Dept Of	0001	General Fund	Assoc Of Energy Engineer	185	370	185		
Public Defense, Dept Of	0001 0001	General Fund	Central Iowa EMS Directors Association	50 300	0 310			
Public Defense, Dept Of Public Defense, Dept Of	0001	General Fund General Fund	Construction Construction Specifications Institute	300	310	320	325	
Public Defense, Dept Of	0001	General Fund	EXECUTIVE FUNC MGMT		25	320	323	
Public Defense, Dept Of	0001	General Fund	International Interior		23	488		
Public Defense, Dept Of	0001	General Fund	Iowa Public Procurement	20	0	400		
Public Defense, Dept Of	0001	General Fund	NATIONAL ASSOC OF STATE	200	200			
Public Defense, Dept Of	0001	General Fund	National Fire Protection	150	200	165		
Public Defense, Dept Of	0001	General Fund	National Guard Assoc.	2,339	2,354	2,350		
Public Defense, Dept Of	0001	General Fund	(blank)	,	,	300	-2,078	2,278
Public Defense, Dept Of	0001	General Fund	National Guard Association of the United				4,588	•
Public Defense, Dept Of	0001	General Fund	International Interior Design Association				488	
Public Defense, Dept Of	0001	General Fund	NATIONAL FIRE PROTECTION ASSOCIATION INTL				165	
Public Defense, Dept Of	0001	General Fund	Association Of Energy Engineers				725	
Public Defense, Dept Of Total				3,494	4,009	4,313	4,725	2,528
Public Employment Relations	0001	General Fund	Association of Labor Rel	800	400			
Public Employment Relations	0001	General Fund	Association of Labor Relations Agencies			400	400	
Public Employment Relations Total				800	400	400	400	
Public Health, Dept Of	0001	General Fund	ADM IN MED SOCIETY	1,000	1,000	1,000		
Public Health, Dept Of	0001	General Fund	Alliance of States with	200				

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Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year 2011	2012	2013	2014	2015
Public Health, Dept Of	0001	General Fund	American Assn Of State	800	2012	2013	2017	2013
Public Health, Dept Of	0001	General Fund	American Assoc Dental Ad	300	300	300		
Public Health, Dept Of	0001	General Fund	American Assoc Dental Ex	1,900	1,960	2,018		
Public Health, Dept Of	0001	General Fund	AMERICAN ASSOC OF DENTAL AD.		300	0		
Public Health, Dept Of	0001	General Fund	American Association of		800	800		
Public Health, Dept Of	0001	General Fund	Assoc Of Marital/Family	500	500			
Public Health, Dept Of	0001	General Fund	Assoc Of Regulatory	900	900	900		
Public Health, Dept Of	0001	General Fund	Association Marital Family Therapy Regulatory			500	500	
Public Health, Dept Of	0001	General Fund	Association of Problem	1,500	1,500	1,500		
Public Health, Dept Of	0001	General Fund	Association Of Social	1,000	1,000	4.000	4 000	
Public Health, Dept Of	0001	General Fund	Association Of Social Work Boards		400	1,000	1,000	
Public Health, Dept Of Public Health, Dept Of	0001 0001	General Fund General Fund	Association of State & Association of State and	50,006	100 2,018	2,153		
Public Health, Dept Of	0001	General Fund	Association of State and Association of State and Territorial Health	30,000	2,010	24,000		24,000
Public Health, Dept Of	0001	General Fund	Association State & Territorial Health Offici			24,000		24,000
Public Health, Dept Of	0001	General Fund	Conference of Radiation		515	2-1,000		
Public Health, Dept Of	0001	General Fund	Conference of Radiation Control Directors			460		
Public Health, Dept Of	0001	General Fund	Council Of State & Terr		1,200			
Public Health, Dept Of	0001	General Fund	Council On Licensure			240		
Public Health, Dept Of	0001	General Fund	Federation Chiropractic	1,180	1,240	1,300		
Public Health, Dept Of	0001	General Fund	Federation Of Podiatric		1,025	1,025		
Public Health, Dept Of	0001	General Fund	FEDERATION OF ST MASSAGE	3,116	1,610			
Public Health, Dept Of	0001	General Fund	FEDERATION OF STATE MASSAGE THERAPY BOARDS			1,648	1,678	
Public Health, Dept Of	0001	General Fund	Federation of State Medi	2,000	2,400	2,400		
Public Health, Dept Of	0001	General Fund	Federation of State Phys	500	700	700		
Public Health, Dept Of	0001	General Fund	Federation St. Bds. Phy	2,500	2,500	2,500		
Public Health, Dept Of Public Health, Dept Of	0001 0001	General Fund General Fund	Health Level Seven Inter Healthcare Information Management Systems Soc	1,000	640	640		
Public Health, Dept Of	0001	General Fund	International Conf Of	250	250	250		
Public Health, Dept Of	0001	General Fund	Iowa Public Health Assoc	400	500	230		
Public Health, Dept Of	0001	General Fund	Iowa Public Health Association Foundation	100	000	500	500	
Public Health, Dept Of	0001	General Fund	Jean M Rhodes			15	000	
Public Health, Dept Of	0001	General Fund	Mark D Mather		15			
Public Health, Dept Of	0001	General Fund	Nati Interstate Council	200	200	310		
Public Health, Dept Of	0001	General Fund	National Assn State Cont		200			
Public Health, Dept Of	0001	General Fund	National Association Of	1,650	1,495	1,700		
Public Health, Dept Of	0001	General Fund	National Association Of Boards of Pharmacy			250	250	
Public Health, Dept Of	0001	General Fund	National Council of Stat	6,400	6,400	6,000		
Public Health, Dept Of	0001	General Fund	National Council of State Boards of Exams For			400	400	
Public Health, Dept Of	0001	General Fund	National Forum of Nursing Workforce Centers North Dakota Board of Ph	50	50	1,000	500	
Public Health, Dept Of Public Health, Dept Of	0001 0001	General Fund General Fund	Safe States Alliance	50	50	50	575	
Public Health, Dept Of	0001	General Fund	WELLNESS COUNCIL OF IA	1,000			5/5	
Public Health, Dept Of	0001	General Fund	(blank)	-27,515	22.090	-22,464	23,770	1,878
Public Health, Dept Of	0001	General Fund	WELLNESS COUNCIL OF IOWA	27,010	22,000	22,101	1,000	1,070
Public Health, Dept Of	0001	General Fund	Association of Problem Gambling Service Admin				1,500	1,500
Public Health, Dept Of	0001	General Fund	Connecticut Childrens Medical Center				2,500	,
Public Health, Dept Of	0001	General Fund	National Alliance of State and Territorial				1,000	
Public Health, Dept Of	0001	General Fund	Conference of Radiation Control Program				515	
Public Health, Dept Of	0001	General Fund	Association Of Regulatory Boards of Optometry				900	
Public Health, Dept Of	0001	General Fund	National Association of Long Term Care				1,500	
Public Health, Dept Of	0001	General Fund	National Association of Barber Boards of Amer				200	
Public Health, Dept Of	0001	General Fund	International Conference Of Funeral Service				250	040
Public Health, Dept Of	0001	General Fund	National Interstate Council of State Boards				310	310
Public Health, Dept Of Public Health, Dept Of	0001 0001	General Fund General Fund	American Association of State Counseling Boar Federation of State Boards of Physical Therap				800 2,500	800
Public Health, Dept Of Public Health, Dept Of	0001	General Fund General Fund	Federation of State Boards of Physical Therap Federation of Chiropractic Licensing Boards				2,500 1,370	
Public Health, Dept Of	0001	General Fund	Association of State and Provincial				2,750	
Public Health, Dept Of	0001	General Fund	Federation of Podiatric Medical Boards				1,025	1,025
Public Health, Dept Of	0001	General Fund	American Association of Dental Boards				2,078	2,140
Public Health, Dept Of	0001	General Fund	American Association of Dental Administrators				300	300
Public Health, Dept Of	0001	General Fund	Federation of State Physician Health Programs				700	700
Public Health, Dept Of	0001	General Fund	Administrators in Medicine				1,000	1,000
Public Health, Dept Of	0001	General Fund	Federation of State Medical Boards of the US				2,400	2,400

Sum of Posting Am				Fiscal Year				
	Fund	Fund Name	Vendor Customer Name	2011	2012	2013	2014	2015
Public Health, Dept Of 0	0001	General Fund	National Council Of State Boards of Nursing				6,000	6,000
	0001	General Fund	Citizen Advocacy Center				275	
	0001	General Fund	Council On Licensure Enforcement & Regulation				240	240
	0001	General Fund	National Association of State Controlled				400	50
· · · · · · · · · · · · · · · · · · ·	0001	General Fund	District V NABPAACP				50	50
	0001 0001	General Fund General Fund	National Association of State EMS Officials Iowa Association of Medical Staff Services					1,500 50
	0024	Vital Records Fund	NAPHSIS	2,450	2,450	2,450		30
	0024	Vital Records Fund	National Association for Public Health	2,400	2,400	2,400	3,063	3.676
	0153	Idph Gifts & Grants Fund	American Association Of Grant Professionals		0		0,000	0,0.0
	0153	Idph Gifts & Grants Fund	American Grant Writers Association		75		129	
Public Health, Dept Of 0	0153	Idph Gifts & Grants Fund	ASSOC OF IMMUNUZATION	500	500			
	0153	Idph Gifts & Grants Fund	ASSOC OF STATE & TERR		200			
	0153	Idph Gifts & Grants Fund	Assoc Of State & Territo	400	400	400		
	0153	Idph Gifts & Grants Fund	Assoc State Terr	400				
	0153	Idph Gifts & Grants Fund	Association of Immunization Managers			500		
	0153	Idph Gifts & Grants Fund	Association of Public Health Nurses	400		400	400	400
	0153 0153	Idph Gifts & Grants Fund	Association of State & Association of State and	100 1,000	400	100		
	0153 0153	Idph Gifts & Grants Fund Idph Gifts & Grants Fund	Association of State and Council Of State & Terr	1,000 1,200	400	1,000 1,200		
	0153 0153	Idph Gifts & Grants Fund	Health Level Seven Inter	1,200	1,050	1,200		
	0153	Idph Gifts & Grants Fund	Health Level Seven International		1,000	1,050	2,500	
	0153	Idph Gifts & Grants Fund	Iowa Association of Rural Health Clinics			250	_,000	
	0153	Idph Gifts & Grants Fund	Iowa Consortium for Comprehensive Cancer Cont			250	0	
Public Health, Dept Of 0	0153	Idph Gifts & Grants Fund	IOWA FOOD SYSTEMS ALLIAN	100	100	100		
Public Health, Dept Of	0153	Idph Gifts & Grants Fund	Iowa Rural Health Assoc		175	175		
	0153	Idph Gifts & Grants Fund	NATI ASSOC ST EMS OFF	1,200	1,200	1,500		
	0153	Idph Gifts & Grants Fund	National Alliance of Sta	4,300	4,300	4,300		
	0153	Idph Gifts & Grants Fund	National Assoc Of Local	40.500	225	245		
	0153	Idph Gifts & Grants Fund	NATIONAL ASSOC OF STATE	12,500	25,000			
	0153 0153	Idph Gifts & Grants Fund Idph Gifts & Grants Fund	National Assoc Of Wic Di National Association of State Alcohol & Drug	2,563		12.500	12.500	
	0153	Idph Gifts & Grants Fund	National Coalition Of STD Directors			1,250	1,250	
	0153	Idph Gifts & Grants Fund	National Family Planning	5.000		1,200	1,200	
	0153	Idph Gifts & Grants Fund	National Organization of	1,000	2,000			
	0153	Idph Gifts & Grants Fund	National Public Health	400	400			
Public Health, Dept Of	0153	Idph Gifts & Grants Fund	National Public Health Information Coalition			400	400	
Public Health, Dept Of	0153	Idph Gifts & Grants Fund	National Rural Health As	660	660			
	0153	Idph Gifts & Grants Fund	National Rural Health Association			675	675	
	0153	Idph Gifts & Grants Fund	National Rural Recruitme	3,000	7,500			
	0153	Idph Gifts & Grants Fund	National Stroke Association	400		80		
	0153	Idph Gifts & Grants Fund	National Tuberculosis	100	0	0.040	0.404	
	0153 0153	Idph Gifts & Grants Fund Idph Gifts & Grants Fund	National WIC Association Safe States Alliance	575	2,102	2,248 575	2,134 675	
	0153	Idph Gifts & Grants Fund	WELLNESS COUNCIL OF IA	373	1,000	1,000	0/5	
	0153	Idph Gifts & Grants Fund	(blank)	1,000	-18,000	3,926	-5,175	17,675
	0153	Idph Gifts & Grants Fund	Iowa Rural Health Association	1,500	. 5,000	5,525	175	,575
	0153	Idph Gifts & Grants Fund	National Alliance of State and Territorial				3,300	
	0153	Idph Gifts & Grants Fund	National Rural Recruitment And Retention Netw				9,000	
	0153	Idph Gifts & Grants Fund	Association of State and Territorial Dental				150	
	0153	Idph Gifts & Grants Fund	Association of Maternal and Child Health Prog				3,000	3,435
	0153	Idph Gifts & Grants Fund	Assocication of State and Territorial Public				400	
	0153	Idph Gifts & Grants Fund	National Association of Chronic Disease Direc				1,000	4.000
	0153 0153	Idph Gifts & Grants Fund	National Organization of State Offices of				1,000 1.000	1,000
	0153 0153	Idph Gifts & Grants Fund Idph Gifts & Grants Fund	DirectTrust org Inc National eHealth Collaborative Inc				2,500	
	บารง 0153	Idph Gifts & Grants Fund Idph Gifts & Grants Fund	American Immunization Registry Association				2,500 300	
	0153	Idph Gifts & Grants Fund	Council Of State & Territorial Epidemiologist				1,200	
	0153	Idph Gifts & Grants Fund	National Association of State EMS Officials				1,500	
	0153	Idph Gifts & Grants Fund	IOWA FOOD SYSTEMS COUNCIL				.,	100
	0983	Governmental Public Health System Fund	Iowa Performance Excellence Consortium			413		
	0983	Governmental Public Health System Fund	(blank)			300	200	
Public Health, Dept Of Public Health, Dept Of Total	007K	Iowa Health Information Network Fund	DirectTrust org Inc	89.285	85.145		104,012	2,000 <b>72.179</b>

Come of Doction And				Final V				
Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year 2011	2012	2013	2014	2015
Public Safety, Dept Of	0001	General Fund	Assoc of Public Safety C	184	184	184		
Public Safety, Dept Of	0001	General Fund	ASSOC OF STATE CRIMINAL		500			
Public Safety, Dept Of	0001	General Fund	Association of Public Safety Communication Of				184	
Public Safety, Dept Of	0001	General Fund	Association of State Criminal Investigative			500	500	
Public Safety, Dept Of	0001	General Fund	Governers Highway Safety	7,285	7,385	7,385		
Public Safety, Dept Of	0001	General Fund	International Associatio	1,750	1,750	. ===		
Public Safety, Dept Of Public Safety, Dept Of	0001 0001	General Fund General Fund	International Association of Chiefs of Police International Code	280	350	1,750 350		
Public Safety, Dept Of	0001	General Fund	Law Enforce Intel Unit	595	595	330		
Public Safety, Dept Of	0001	General Fund	Law Enforcement Intelligence Unit	555	333	595	595	
Public Safety, Dept Of	0001	General Fund	Mid-States Organized	300	300	000	000	
Public Safety, Dept Of	0001	General Fund	MID-STATES ORGANIZED CRIME INFORMATION			300		
Public Safety, Dept Of	0001	General Fund	National Alliance of Dru		200			
Public Safety, Dept Of	0001	General Fund	National Alliance of State Drug Enforcement			200	300	
Public Safety, Dept Of	0001	General Fund	NATIONAL ASSOCIATION			400		
Public Safety, Dept Of	0001	General Fund	NATIONAL ASSOCIATION OF WOMEN HIGHWAY SAFETY		25	25	25	25
Public Safety, Dept Of	0001	General Fund	National Emergency Numbr	130	130	130		
Public Safety, Dept Of Public Safety, Dept Of	0001 0001	General Fund	National Fire Protection	150	705	165		
Public Safety, Dept Of Public Safety, Dept Of	0001	General Fund General Fund	National Fire Protection Intl Assoc Operation Combined Accident Reduction Effort			165 500		
Public Safety, Dept Of	0001	General Fund	Search Group Inc	6,500	6,500	6,500		
Public Safety, Dept Of	0001	General Fund	United States Police	0,500	40	0,000		
Public Safety, Dept Of	0001	General Fund	MID-STATES ORGANIZED CRIME INFORMATION CENTER				300	
Public Safety, Dept Of	0001	General Fund	NATIONAL FIRE PROTECTION ASSOCIATION INTL				165	
Public Safety, Dept Of	0001	General Fund	NATIONAL EMERGENCY NUMBER ASSOCIATION				137	137
Public Safety, Dept Of	0001	General Fund	National Internal Affairs Investigators Assoc				50	
Public Safety, Dept Of	0001	General Fund	LOGIN IACP NET				1,600	
Public Safety, Dept Of	0001	General Fund	SEARCH GROUP INCORPORATED				6,500	6,500
Public Safety, Dept Of	0001	General Fund	NATIONAL ASSOCIATION OF STATE FIRE MARSHALS INTERNATIONAL CODE COUNCIL				900	
Public Safety, Dept Of Public Safety, Dept Of	0001 0001	General Fund General Fund	GOVERNORS HIGHWAY SAFETY ASSOCIATION				350 7,385	7.385
Public Safety, Dept Of	0030	Gaming Enforcement Revolving Fund	North American Gaming	425	475	475	7,365	7,365
Public Safety, Dept Of	0030	Gaming Enforcement Revolving Fund	NORTH AMERICAN GAMING REGULATORS ASSOCIATION	420	413	475	475	475
Public Safety, Dept Of	0030	Gaming Enforcement Revolving Fund	ORGANIZATION OF RACING INVESTIGATORS			100		
Public Safety, Dept Of	0060	Asset Sharing Fund	NATIONAL ASSOCIATION	400				
Public Safety, Dept Of	0792	Peace Officers Retirement	Public Pension Financial Forum					150
Public Safety, Dept Of Total				17,999	19,139	19,559	19,466	14,672
Racing Commission - Inspect and Appeals	0001	General Fund	Assoc Racing Comm Intl	5,000	F 000			
Racing Commission - Inspect and Appeals Racing Commission - Inspect and Appeals	0035 0035	Racing and Gaming Revolving Fund Racing and Gaming Revolving Fund	Assoc Racing Comm Intl ASSOCIATION RACING COMMISSIONERS INTERNATIONA		5,000	F 000		
Racing Commission - Inspect and Appeals  Racing Commission - Inspect and Appeals	0035	Racing and Gaming Revolving Fund Racing and Gaming Revolving Fund	Racing Unlimited Inc			5,000 0		
Racing Commission - Inspect and Appeals	0035	Racing and Gaming Revolving Fund	ASSOCIATION OF RACING COMMISSIONERS			U	5.000	
Racing Commission - Inspect and Appeals Total	0000	reading and Carring recovering rand	ACCOUNTION OF TAXONIC COMMISCONDING	5,000	5,000	5,000	5,000	
Regents, Board Of	0001	General Fund	Assoc of Govt Accountant	48	95	-,	-,	
Regents, Board Of	0001	General Fund	Association Of Governing	10,500	10,900	10,900		
Regents, Board Of	0001	General Fund	College & University Pro	735	735	735		
Regents, Board Of	0001	General Fund	Iowa Coordinating Council For Post High Schoo		300		300	300
Regents, Board Of	0001	General Fund	Iowa Society Of Cpa's	150		160		
Regents, Board Of	0001 0001	General Fund	National Association Of PATRICE M SAYRE	300	160	2,500		
Regents, Board Of Regents, Board Of	0001	General Fund General Fund	State Higher Education	200 10,517	160 13,590	14,949		
Regents, Board Of	0001	General Fund	TIMOTHY B COOK	219	13,390	14,343		
Regents, Board Of	0001	General Fund	State Higher Education Executive Officers	210	3		16.444	18.088
Regents, Board Of	0001	General Fund	Association of Governing Boards of				11,200	11,500
Regents, Board Of	0001	General Fund	Advisory Board Company				33,500	33,500
Regents, Board Of	0001	General Fund	National Association of System Heads				2,500	
Regents, Board Of	0001	General Fund	National Public Employer Labor Relations				161	215
Regents, Board Of	0001	General Fund	College & University Professional					815
Regents, Board Of Total	0004	Consent Final	Fordersting Of Tour Adea	22,669	25,780	29,244	64,105	64,418
Revenue Revenue	0001 0001	General Fund General Fund	Federation Of Tax Adm. INFO SYS AUDIT & CONTROL	19,264	20,764 170	20,764		
I/exeling	0001	General Fullu						
Revenue	0001	General Fund	International Associatio	<b>3EU</b>	175	175		
Revenue Revenue	0001	General Fund	International Associatio Multistate Tax Comm	350 20.861	175 20 963	175 22 346		
Revenue Revenue Revenue	0001 0001 0001	General Fund General Fund General Fund	International Associatio Multistate Tax Comm National Tax Assn	350 20,861 740	175 20,963 370	175 22,346 370		

Sum of Posting Am				Fiscal Year				
Department Name	Fund	Fund Name	Vendor Customer Name	2011	2012	2013	2014	2015
Revenue	0001	General Fund	Society For Human		180			
Revenue	0001	General Fund	STREAMLINED SALES TAX GO	19,544	19,645	21,080		
Revenue	0001	General Fund	(blank)		-180	480	200	
Revenue	0001 0001	General Fund	Society For Human Resource Management				180	185
Revenue Revenue	0001	General Fund General Fund	Federation of Tax Administrators  Multistate Tax Commission				22,264 23,402	20,764 23.907
Revenue	0001	General Fund	National Tax Association				370	23,907
Revenue	0001	General Fund	International Association of Assessing Office				175	
Revenue	0001	General Fund	Streamlined Sales Tax Governing Board				26.334	32.503
Revenue Total			3	60,759	62,087	65,215	72,925	77,359
Secretary Of State	0001	General Fund	Election Center, The	400	350	700		
Secretary Of State	0001	General Fund	INTERNATIONAL ASSOCIATION OF COMMERCIAL ADMIN			300	300	
Secretary Of State	0001	General Fund	National Association Of	4,357	5,987	6,161		
Secretary Of State	0001	General Fund	National Association St	400	415	415		
Secretary Of State	0001	General Fund	National Association of State Election				600	0.440
Secretary Of State Secretary Of State Total	0001	General Fund	National Association Of Secretaries of State	5,157	6,752	7,576	6,284 <b>7,184</b>	6,410 <b>6,410</b>
State Fair	0699	Iowa State Fair Foundation	Iowa State Fair	4,444	6,022	1,651	2,005	276
State Fair Total	0033	IOWA GIAIC FAII FUUIIUALIUII	IOWA SIAIC FAII	4,444	6,022	1,651	2,005 <b>2.005</b>	276 276
State Public Defender/DIA	0001	General Fund	National Legal Aid & Def	7,744	225	225	2,000	210
State Public Defender/DIA	0001	General Fund	National Legal Aid & Defender Association				1,075	
State Public Defender/DIA Total					225	225	1,075	
Transportation, Dept Of	0137	Primary Road Fund	HEAVY VEHICLE ELECTRONIC LICENSE PLATE INC			7,500	7,500	
Transportation, Dept Of	0137	Primary Road Fund	INTELLIGENT TRANSPORTATION SOCIETY OF AMERICA			2,850	3,500	
Transportation, Dept Of	0137	Primary Road Fund	Intelligent Transportation Systems			4,000	4,000	
Transportation, Dept Of	0137	Primary Road Fund	Mid-States Organized Crime Info Center			300		
Transportation, Dept Of	0137	Primary Road Fund	TAPE EDIT1	300	10,300		000	
Transportation, Dept Of Transportation, Dept Of	0137 0143	Primary Road Fund DOT Operating Fund-84	MID-STATES ORGANIZED CRIME INFORMATION CENTER AIRCRAFT OWNERS & PILOTS ASSOCIATION			45	300	
Transportation, Dept Of	0143	DOT Operating Fund-84  DOT Operating Fund-84	AMERICAN ASSN OF AIRPORT EXECUTIVES			3,550		
Transportation, Dept Of	0143	DOT Operating Fund-84	American Assoc of State Hwy & Trans Officials			74,288		
Transportation, Dept Of	0143	DOT Operating Fund-84	AMERICAN PUBLIC WORKS ASSOCIATION			2,070	2,272	2,336
Transportation, Dept Of	0143	DOT Operating Fund-84	AMES CHAMBER OF COMMERCE			1,594	0	1,674
Transportation, Dept Of	0143	DOT Operating Fund-84	ASSOC OF TRANSPORTATION SAFETY INFO PROFESS			75		
Transportation, Dept Of	0143	DOT Operating Fund-84	Association of Public Safety Communication Of			69	331	
Transportation, Dept Of	0143	DOT Operating Fund-84	COMMERCIAL VEHICLE SAFETY ALLIANCE			7,900	7,900	7,900
Transportation, Dept Of	0143	DOT Operating Fund-84	HEAVY VEHICLE ELECTRONIC LICENSE PLATE INC			7,500	7,500	15,000
Transportation, Dept Of	0143	DOT Operating Fund 84	International Association of Chiefs of Police			200	120	
Transportation, Dept Of Transportation, Dept Of	0143 0143	DOT Operating Fund-84 DOT Operating Fund-84	Iowa Wind Energy Assoc NATIONAL ASSOCIATION OF STATE FACILITIES ADMN			300 1,800		1,800
Transportation, Dept Of	0143	DOT Operating Fund-84	TAPE EDIT1	159,299	153,467	84,195		1,000
Transportation, Dept Of	0143	DOT Operating Fund-84	(blank)	100,200	100, 101	-39,863	-988	
Transportation, Dept Of	0143	DOT Operating Fund-84	Upper Mississippi River Basin Association			00,000	12,000	12,000
Transportation, Dept Of	0143	DOT Operating Fund-84	Iowa-Illinois Safety Council				350	,
Transportation, Dept Of	0143	DOT Operating Fund-84	Iowa Wind Energy Association				300	300
Transportation, Dept Of	0143	DOT Operating Fund-84	American Association of State Highway and Tra				37,144	
Transportation, Dept Of	0143	DOT Operating Fund-84	National Safety Council				350	0
Transportation, Dept Of	0143	DOT Operating Fund 84	IOWA BICYCLE COALITION				1,000	1,000
Transportation, Dept Of Transportation, Dept Of	0143 0143	DOT Operating Fund-84 DOT Operating Fund-84	AMERICAN ASSOCIATIONN OF AIRPORT EXECUTIVES IOWA AVIATION PROMOTION GROUP INC				1,775 1,000	1,000
Transportation, Dept Of	0143	DOT Operating Fund-84  DOT Operating Fund-84	COMMUNITY TRANSPORTATION ASSOCIATION OF				225	225
Transportation, Dept Of	0143	DOT Operating Fund-84	National Association of Development Organizat				500	500
Transportation, Dept Of	0143	DOT Operating Fund-84	NATIONAL ASSOCIATION OF STATE MOTORCYCLE SAFE				1,700	
Transportation, Dept Of	0143	DOT Operating Fund-84	AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION				360	370
Transportation, Dept Of	0143	DOT Operating Fund-84	American Association Of Motor Vehicle Admin				18,608	18,608
Transportation, Dept Of	0143	DOT Operating Fund-84	AMERICAN DRIVER & TRAFFIC SAFETY EDUCATION AS					50
Transportation, Dept Of	0143	DOT Operating Fund-84	Association of Transportation Safety Informat					125
Transportation, Dept Of	0651	Materials & Equip Revolving	AMERICAN PUBLIC WORKS ASSOCIATION	440	440	138		
Transportation, Dept Of Transportation, Dept Of	0651 0651	Materials & Equip Revolving Materials & Equip Revolving	TAPE EDIT1 (blank)	116	119		142	
Transportation, Dept Of Transportation, Dept Of	0810	Road Use Tax Fund	(blank) Eastern Iowa Tourism Association				135	135
Transportation, Dept Of	0810	Road Use Tax Fund	MISSISSIPPI RIVER PARKWAY COMMISSION			15,000	15,000	133
Transportation, Dept Of	0810	Road Use Tax Fund	TAPE EDIT1	65,135	15,135	13,000	10,000	
Transportation, Dept Of Total				224,850	179,021	173,446	123,024	63,023

Sum of Booting Am				Fiscal Year				
Sum of Posting Am Department Name	Fund	Fund Name	Vendor Customer Name	Fiscal Year 2011	2012	2013	2014	2015
Treasurer Of State	0001	General Fund	National Assc Of State	3,500	3,500	3,500		
Treasurer Of State	0001	General Fund	National Association Of	7,600	8,400	9,200		
Treasurer Of State	0001	General Fund	National Association of State Auditors				3,600	3,700
Treasurer Of State	0001	General Fund	National Association of State Treasurers				6,000	6,800
Treasurer Of State	0072	Unclaimed Property	National Association Of	1,200	1,200	1,200		
Treasurer Of State	0072	Unclaimed Property	National Association of State Treasurers				2,250	2,350
Treasurer Of State	0809	Pooled Money Investment	Iowa Treas Mgmt Assoc	250	250			
Treasurer Of State	0809	Pooled Money Investment	Iowa Treasury Management Association			250	275	
Treasurer Of State Total	0040	Orania Bradin Fall	Notice Associate Development	12,550	13,350	14,150	12,125	12,850
Utilities	0019	Commerce Revolving Fund	National Assn of Reg Uti	11,319	11,319 14,625	11,659		
Utilities	0019	Commerce Revolving Fund	NATIONAL REG RES INST					
Utilities Utilities	0019 0019	Commerce Revolving Fund Commerce Revolving Fund	(blank)		-14,625		2.000	2.000
Utilities	0019		Upper Mississippi River Basin Association ENERGY BAR ASSOCIATION				2,000 150	2,000
Utilities	0019	Commerce Revolving Fund Commerce Revolving Fund	NATIONAL REGULATORY RESEARCH INSTITUTE				29,250	
Utilities	0019	Commerce Revolving Fund	NATIONAL REGULATORY RESEARCH INSTITUTE NATIONAL ASSOCIATION OF REGULATORY				11,857	
Utilities	0019	Commerce Revolving Fund	NATIONAL ASSOCIATION OF REGULATORY NATIONAL ASSOCIATION OF GOVERNMENT WEBMASTERS				11,007	100
Utilities	0019	Commerce Revolving Fund	NATIONAL ASSOCIATION OF REGULATORY UTILITY					26,660
Utilities	0426	Dual Party Relay Service	National Association of REGULATORY UTILITY  National Association for	225	225	225		20,000
Utilities	0426	Dual Party Relay Service  Dual Party Relay Service	Telecomm Equip Dist Prog	250	250	250		
Utilities	0426	Dual Party Relay Service	TELECOMMUNICATIONS EQUIPMENT DISTRIBUTIO	230	200	200	250	250
Utilities	0426	Dual Party Relay Service	NATIONAL ASSOCIATION FOR STATE RELAY ADMIN				200	200
Utilities Total	U-120	Saa. : arry riolay corvido		11.794	11.794	12,134	43.707	29,210
Veterans Affairs	0001	General Fund	National Assoc State Dir	800	800	800	40,707	20,210
Veterans Affairs	0001	General Fund	(blank)	000	000	-800		
Veterans Affairs	0001	General Fund	National Association of State Directors of Ve			000	800	
Veterans Affairs	0001	General Fund	National Association of State Directors				000	800
Veterans Affairs Total		Contrain and	Transfer Tools and Tools and Transfer Tools and Tra	800	800	0	800	800
Workforce Development	0001	General Fund	Interstate Labor Standards Association			300	300	
Workforce Development	0001	General Fund	INTERSTATE LABR STAND AS	300	300			
Workforce Development	0001	General Fund	National Assn Govt Labor	3,000		1,500		
Workforce Development	0001	General Fund	National Association Of	50	50			
Workforce Development	0001	General Fund	National Association of Occupational Safety			50	50	
Workforce Development	0001	General Fund	Occupational Safety and	200		200		
Workforce Development	0001	General Fund	Occupational Safety and Health State Plan				100	
Workforce Development	0001	General Fund	(blank)	-1,600	1,600	-100	-1,500	1,600
Workforce Development	0001	General Fund	National Association of Governmental Labor				3,000	
Workforce Development	0001	General Fund	International Association of Industrial					2,000
Workforce Development	0052	Special Contingency Fund	Association for Institutional Research			135		
Workforce Development	0052	Special Contingency Fund	National Assn of State	24,000	21,000	24,000		
Workforce Development	0052	Special Contingency Fund	National Governors Assn		9,100			
Workforce Development	0052	Special Contingency Fund	Occupational Safety and Health State Plan			100		
Workforce Development	0052	Special Contingency Fund	Professional Developers of Iowa			300		
Workforce Development	0052	Special Contingency Fund	(blank)	285	0	8,865	-90	0
Workforce Development	0052	Special Contingency Fund	DES MOINES EAST AND SOUTH CHAMBER OF COMMERCE				225	04.000
Workforce Development	0052	Special Contingency Fund	National Association State Workforce Agencies				24,000	24,000
Workforce Development	0052	Special Contingency Fund	Greater Des Moines Committee Inc		E20		140	
Workforce Development	0107	IWD Major Federal Programs	International Ec Dev Co		538 0		24	
Workforce Development	0107 0107	IWD Major Federal Programs	(blank)		0		21 500	
Workforce Development Workforce Development	0107	IWD Major Federal Programs Workforce Minor Programs	National Association of Unemployment Britt Chamber of Commerce			75	500	
Workforce Development	0108	Workforce Minor Programs Workforce Minor Programs	CENTRAL IOWA CHAPTER OF THE SOCIETY FOR HRM			75		68
Workforce Development	0108	Workforce Minor Programs	Garner Chamber of Commerce			75		00
Workforce Development	0108	Workforce Minor Programs	International Ec Dev Co		538	538		
Workforce Development	0108	Workforce Minor Programs	Professional Developers	285	290	550		
Workforce Development	0108	Workforce Minor Programs	Professional Developers of Iowa	200	200		310	
Workforce Development	0108	Workforce Minor Programs	Siouxland Chamber Of			260	310	
Workforce Development	0108	Workforce Minor Programs	Siouxland Chapter of the Society of			75		
Workforce Development	0108	Workforce Minor Programs	(blank)	-285	0	0	71	0
Workforce Development	0108	Workforce Minor Programs	International Economic Development Council	200	Ū	J	1,095	3
Workforce Development	0108	Workforce Minor Programs	CENTRAL IOWA SHRM				85	
Workforce Development	0442	Amateur Boxing Grants	Association of Boxing	200	200	200		
Workforce Development	0442	Amateur Boxing Grants	(blank)	0	0	0	0	
Workforce Development	0442	Amateur Boxing Grants	Association of Boxing Commissions	O	Ū	J	200	
							_00	

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Sum of Posting Am Department Name Fu	und	Fund Name	Vendor Customer Name	Fiscal Year 2011	2012	2013	2014	2015
	648	Boiler & Pressure Vessel Safety Fund	AMERICAN SOCIETY MECH EN	2011	140	2013	2014	2015
	648	Boiler & Pressure Vessel Safety Fund	MICHAEL R KLOSTERMAN		140	154		
	648	Boiler & Pressure Vessel Safety Fund  Boiler & Pressure Vessel Safety Fund	(blank)		0	154	0	
	648	Boiler & Pressure Vessel Safety Fund  Boiler & Pressure Vessel Safety Fund	AMERICAN SOCIETY OF MECHANICAL ENGINEERS		U	U	147	
	953	Field Office Operating Fund	CENTRAL IOWA CHAPTER OF THE SOCIETY FOR HRM				147	102
		Field Office Operating Fund					103	102
	953	Field Office Operating Fund Field Office Operating Fund	Garner Chamber of Commerce International Ec Dev Co			500	103	
	953 953	Field Office Operating Fund Field Office Operating Fund	(blank)			538 0	133	0
		Field Office Operating Fund	Storm Lake Chamber and Area Development Inc			U	150	0 150
	953		SPENCER CHAMBER OF COMMERCE				150	180
Workforce Development 09 Workforce Development Total	953	Field Office Operating Fund	SPENCER CHAMBER OF COMMERCE	26.435	33.755	37,264	29.040	28,100
Dept of Homeland Security and Emergency Management 00	004	General Fund	American Cociety for Industrial Congrity	20,433	33,733	120	29,040	20,100
Dept of Homeland Security and Emergency Management of Dept of Homeland Security and Emergency Management 00		General Fund	American Society for Industrial Security Asis International			170		
Dept of Homeland Security and Emergency Management 00		General Fund	National Emergency Manag			3.200		
Dept of Homeland Security and Emergency Management of Dept of Homeland Security and Emergency Management 00		General Fund	National Institute For Animal Agriculture			500		
Dept of Homeland Security and Emergency Management of Dept of Homeland Security and Emergency Management 00		General Fund	(blank)			-790		3,200
Dept of Homeland Security and Emergency Management of Dept of Homeland Security and Emergency Management 00		General Fund	National Emergency Management Association			-790	3,200	3,200
Dept of Homeland Security and Emergency Management of Dept of Homeland Security and Emergency Management 00		Wireless E911 Surcharge	National Emergency Numbr			130	3,200	
Dept of Homeland Security and Emergency Management of Dept of Homeland Security and Emergency Management 00		Wireless E911 Surcharge Wireless E911 Surcharge	(blank)			130	-150	150
Dept of Homeland Security and Emergency Management of Dept of Homeland Security and Emergency Management 00		Wireless E911 Surcharge Wireless E911 Surcharge	NATIONAL EMERGENCY NUMBER ASSOCIATION				137	150 137
Dept of Homeland Security and Emergency Management of Dept of Homeland Security and Emergency Management 00		Wireless E911 Surcharge Wireless E911 Surcharge	National Association of State 911 Administrat				255	137
Dept of Homeland Security and Emergency Management 00 Dept of Homeland Security and Emergency Management 01		Homeland Security Grant Program - interest bearing	National Institute For			0	255	
Dept of Homeland Security and Emergency Management 01		Homeland Security Grant Program - Interest bearing Homeland Security Grant Program - interest bearing				U	500	
Dept of Homeland Security and Emergency Management 01		Homeland Security Grant Program - Interest bearing Homeland Security Grant Program - interest bearing	National Institute For Animal Agriculture			700	500	
Dept of Homeland Security and Emergency Management 01 Dept of Homeland Security and Emergency Management 01		Homeland Security Grant Program - Interest bearing Homeland Security Grant Program - interest bearing	(blank) United States Animal Health Association			790	450	
						300	150 365	
Dept of Homeland Security and Emergency Management 03 Dept of Homeland Security and Emergency Management 03		Emergency Mgt Performance Grt Emergency Mgt Performance Grt	National States Geographic Information Counci			300	-3,200	
Dept of Homeland Security and Emergency Management 03 Dept of Homeland Security and Emergency Management 03			(blank)				-3,200 3,200	
Dept of Homeland Security and Emergency Management of Dept of Homeland Security and Emergency Management To		Emergency Mgt Performance Grt	National Emergency Management Association			4.420	<b>4,457</b>	3.487
, , , , , , , , , , , , , , , , , , , ,	001	General Fund	Council On Governmental Ethics Laws			4,420	<b>4,437</b> 445	3,401
Ethics and Campaign Disclosure Total	001	General Fund	Council On Governmental Ethics Laws				445	
	019	Commerce Revolving Fund	National Association of State Credit Union				8,620	11.752
Credit Union Total	019	Commerce Nevolving Fund	Ivational Association of State Credit Union				8,620	11,752 11,752
5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5	001	General Fund	United States Police Canine Association				100	11,732
Corrections Newton Total	001	Ochorai i unu	OTHER OLICES I OHICE CAHINE ASSOCIATION				100	
	001	General Fund	United States Police Canine Association Inc				100	
Corrections Mt Pleasant Total	001	Ochorai i unu	Office Otates i Office Oarmie Association inc				100	
	001	General Fund	Council of State Governments				36,254	
	001	General Fund	National Conference of State Legislatures				46,379	
Legislative Senate Total	JJ 1	Ochorai i unu	radional Comordine of State Legislatures				82.633	
	689	Office of Chief Information Officer	National Association of State Chief				02,000	8.000
Chief Information Officer, Office of Total	555	Chiec of Chief Information Officer	rational / tooodation of otate offici					8.000
Grand Total				2,147,902 2	0.63.534.2	241 284 2	500 046 1	
Orana rotar				2,171,302 2	-,000,004 2	,1,_0+ _	,555,540	.,. 10,003