

Iowa Department of Human Services

Terry E. Branstad
Governor

Kim Reynolds
Lt. Governor

Charles M. Palmer
Director

December 14, 2011

Estelle Montgomery
Legislative Services Agency
State Capitol Building
LOCAL

Dear Ms. Montgomery,

This letter is in response to the Oversight Committee's recent request to the Department of Human Services (DHS) for the entire list of 8F Financials for SFY 2011 or reasons as to why the document does not appear to be complete.

Response:

The Bureau of Service Contract Support (BSCS) receives and reviews the financial reports, as required under Iowa Code Chapter 8F, for the Department of Human Services (DHS). Certain providers are omitted from tracking at the onset because the services provided are known to be excluded under 8F. Examples of omitted providers include health insurance vendors, those providing services contracted from funds made available under Title XVIII, XIX, or XXI of the Federal Social Security Act, and other state agencies with which DHS has agency to agency contracts.

Each year, BSCS compiles a list of the providers that were not omitted and that received, or were contracted to receive, \$500,000 or more under DHS service contracts during the state fiscal year. These providers are reviewed to determine which are required to submit financial reports and certifications under 8F. Notices are mailed to those providers reminding them of the 8F requirements and directing them to submit the appropriate financial report and certification to BSCS within ten months following the end of their established fiscal year.

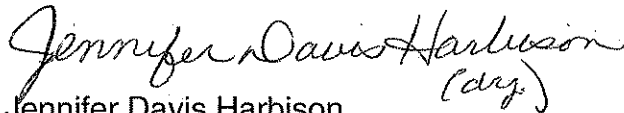
The SFY 2010 tracking list for 8F covered contractors is attached. Financial reports are due 10 months following the contractor's established fiscal year end. The FY 2011 financial reports are not yet due. The first two pages of the Tracking – 8F Financials Received for FY10 attachment include the providers who are required to submit financial reports, the date the initial notice was mailed, the dates the financial

report and certification were received, and, if needed, the date a second notice was mailed. The third page of this attachment includes providers who were not initially omitted from tracking but who were later determined to be excluded from 8F requirements.

Also attached is a list of DHS service contracts. This list includes contractors required and those not required to provide annual financial reports under 8F. The contracts paid by the Family and Children Services (FACS) system and certain Iowa Medicaid contracts are handled on separate systems and are not shown on the attachment. Compensation paid on those contracts was reviewed and any that met the criteria under 8F were added to the main 8F tracking spreadsheet.

Please feel free to contact me if you need additional information.

Sincerely,

A handwritten signature in cursive script that reads "Jennifer Davis Harbison". To the right of the signature, the initials "(dj)" are written in a smaller, simpler script.

Jennifer Davis Harbison
Legislative Liaison

JDH:jw

cc: Mary Shipman, Legislative Services Agency

Prepared by: fiscal management

**Bureau of Service Contract Support
Tracking - 8F Financials Received for FY10
12/13/2011**

<u>Profit or Non-Profit</u>	<u>Provider</u>	<u>\$ Paid to Contractor SFY10</u>	<u>End of Contractor's FY10</u>	<u>BOOK</u>	<u>Date Requested FY 10 *</u>	<u>2nd Request</u>	<u>Received audit report or 990 for FY10</u>	<u>Received Director's Certification</u>
N	ABBE CENTER FOR COMM MH	\$762,301	06/30/10	Y	4/22/11 (B)		5/18/11	5/18/11
P	ACS STATE & LOCAL SOL	\$4,200,000	12/31/10	Y	4/22/11 (B)	In process	12/8/11	
N	AFFORDABLE HSNB NTKW INC	\$1,160,000	06/30/10	Y	4/22/11 (B)		5/24/11	5/24/11
P	ALLIANCE TECHNOLOGIES	\$970,880	12/31/10	Y	4/22/11 (B)		12/12/11	12/12/11
P	AMERICAN COMPUTER SERV	\$1,196,160	12/31/10	Y	4/22/11 (B)		9/22/11	
N	BOYS & GIRLS H&F SERV CT	\$2,751,630	12/31/10	Y	4/22/11 (B)		Accountant's Letter	N/A
N	CHILDREN & FAMILIES OF IA	\$9,246,397	06/30/10	Y	4/22/11 (C)		7/22/11	7/25/11
N	CHRISTIAN HOME ASSOC	\$591,599	12/31/10	Y	4/22/11 (B)		10/27/10	5/16/11
N	CLARINDA YOUTH CORP	\$3,345,238	06/30/10	Y	4/22/11 (C)		8/9/11	10/28/11
P	CLINICARE CORPORATION	\$1,486,075	12/31/10	Y	4/22/11 (B)		12/21/10	6/21/2011 & 12/13/11
N	COMMUNITY ACTION OF E IA	\$1,404,485	10/31/10	Y	4/22/11 (B)		6/29/11	12/12/11
N	CRITTENTON CENTER	\$817,024	06/30/10	Y	4/22/11 (B)		8/4/11	8/4/11
P	CSS TEST INC	\$750,000	12/31/10	Y	4/22/11 (B)		5/2/11	5/2/11
N	EXCEPTIONAL PERSONS INC	\$1,103,830	06/30/10	Y	4/22/11 (B)		9/21/11	9/21/11
P	FAMILIES FIRST COUNSELING	\$1,824,938	12/31/10	Y	4/22/11 (B)		5/2/11	5/2/11
N	FAMILIES INC	\$507,940	06/30/10	Y	4/22/11 (B)		12/13/11	12/13/11
N	FAMILY RESOURCES INC	\$5,138,089	06/30/10	Y	4/22/11 (B)		5/4/11	5/4/11
N	FATHER FLANAGANS BOYS HM	\$1,754,912	12/31/10	Y	4/22/11 (B)		5/2/11	5/2/11
N	FIRST RESOURCES CORP	\$1,664,811	06/30/10	Y	4/22/11 (B)	11/30/11	7/11/11	6/13/11
N	FOUR OAKS INC	\$14,937,704	06/30/10	Y	4/22/11 (C)		7/21/11	
N	FRANCIS LAUER YOUTH SERV	\$558,693	06/30/10	Y	4/22/11 (B)		1/31/11	5/12/11
N	HILLCREST FAMILY SERVICE	\$670,118	10/31/10	Y	4/22/11 (C)		5/2/11	5/2/11
N	IOWA ASSOC FOR EDUCATION	\$583,978	06/30/10	Y	4/22/11 (B)		4/18/11 & 4/26/11	5/6/11
N	IOWA FOSTER & ADOPTIVE	\$1,125,158	6/30/10	Y	4/22/11 (B)		5/4/11	5/4/11
N	LUTHERAN SERVICES IN IOWA	\$8,255,196	12/31/10	Y	4/22/11 (B)		11/28/11	12/5/11
P	MAXIMUS INC	\$3,941,739	9/30	Y	4/22/11 (B)	11/30/11	8/30/11	8/30/11
P	MID IOWA FAM THER CLINIC	\$8,165,839	12/31/10	Y	4/22/11 (B)		12/8/11	
N	MID SIOUX OPPORTUNITY	\$2,234,239	09/30/10	Y	4/22/11 (B)		7/5/11	12/5/11
N	MIDWEST CHRISTIAN SERVIC	\$600,031	06/30/10	Y	4/22/11 (C)		5/2/11	5/2/11
P	MODIS	\$1,155,857	12/31/10	Y	4/22/11 (B)	11/30/11	1/18/11	6/16/11
N	ORCHARD PLACE	\$1,686,372	06/30/10	Y	4/22/11 (B)		12/9/11	
				Y	4/22/11 (B)		5/2/11	5/2/11

**Bureau of Service Contract Support
Tracking - 8F Financials Received for FY10
12/13/2011**

<u>Profit or Non-Profit</u>	<u>Provider</u>	<u>\$ Paid to Contractor SFY10</u>	<u>End of Contractor's FY10</u>	<u>KOK \$ %</u>	<u>Date Requested FY 10 *</u>	<u>2nd Request</u>	<u>Received audit, report or 990 for FY10</u>	<u>Received Director's Certification</u>
N	PREVENT CHILD ABUSE IOWA	\$1,980,834	06/30/10	Y	4/22/11 (B)		1/6/11	1/6/11
N	QUAKERDALE (White's Iowa Institute)	\$2,164,082	12/31/10	Y	4/22/11 (B)		5/9/11	5/19/11
N	RABINER TRMT CTR	\$1,441,005	12/31/10	Y	4/22/11 (B)		5/12/11	5/12/11
P	ROSE INTERNATIONAL INC	\$512,960	12/31	Y	4/22/11 (B)	11/30/11	12/9/11	
P	SALEM ASSOCIATES INC	\$566,720		Y	4/22/11 (B)	11/30/11	Expected from Accountant 12/12/11	
N	TANAGER PLACE	\$1,717,174	06/30/10	Y	4/22/11 (C)		2/23/11	5/4/11
N	TRI-COUNTY CHILD & FAMILY	\$870,000	05/31/10	Y	N/A	In process	12/12/11	
N	UNITED WAY OF CENTRAL IA	\$1,653,929	06/30/10	Y	4/22/11 (B)		5/23/11	5/23/11
N	VISITING NURSE SERVICES	\$996,648	06/30/10	Y	4/22/11 (B)	11/30/11	5/9/11	
N	WEST CENTRAL COMM ACTION	\$1,699,409	09/30/10	Y	4/22/11 (B)		7/15/11	7/15/11
N	WOODWARD YOUTH CORP	\$4,726,504	06/30/10	Y	4/22/11 (B)		5/17/11	5/19/11
N	YOUNG HOUSE FAMILY SERV	\$2,082,432	06/30/10	Y	4/22/11 (C)		11/3/10	4/29/11
P	YOUNG WILLIAMS PC **	\$1,292,988	12/31/10	Y	4/22/11 (B)	11/30/11	12/12/11	
P	YOUTH & FAMILY RESOURCE	\$2,117,733	12/31/10	Y	4/22/11 (B)		7/15/11	7/15/11
N	YOUTH & SHELTER SERVICES	\$5,263,443	06/30/10	Y	4/22/11 (C)		10/1/10	5/6/11
N	YOUTH EMERGENCY SERVICES	\$752,180	06/30/10	Y	4/22/11 (B)		7/13/11	7/13/11
N	YOUTH HOMES OF MID AMER	\$1,738,160	12/31/10	Y	4/22/11 (B)		9/26/11	10/24/11
N	YOUTH SHELTER CARE OF	\$503,318	06/30/10	Y	4/22/11 (B)		6/9/11	6/9/11

* Date Requested FY10 codes:

B - Requested both the form and certification

C - Form already received, requested certification

** The Department no longer has a contract with Young Williams.

**Bureau of Service Contract Support
Excluded from 8F - Tracking for FY10 ***
12/13/2011**

<u>Prof or Non-Profit</u>	<u>Provider</u>	<u>\$ Paid to Contractor SFY10</u>	<u>End of Contractor's FY10</u>	<u>K \$</u>	<u>Date Requested FY 10 *</u>	<u>2nd Request</u>	<u>Received audit report or 990 for FY10</u>	<u>Received Director's Certification</u>
P	CHICAGO SYSTEMS GROUP	\$997,371	N/A	Y	N/A			
P	COLUMBUS MEDICAL SERV	\$2,758,113	N/A	Y	N/A			
P	GOOLD HEALTH SYSTEMS INC	\$1,954,378	N/A	Y	N/A			
P	GRAPETREE MEDICAL STAFF	\$999,000	N/A	Y	N/A			
N	HEALTH CARE EXCEL INC	\$1,683,310	N/A	Y	N/A			
P	HEALTH MANAGEMENT SYSTS	\$3,801,209	N/A	Y	N/A			
	IOWA FND FOR MED CARE	\$13,289,187	N/A	Y	N/A			
P	MILLIMAN USA INC	\$500,000	N/A	N	4/22/11 (B)		No pmtis made to Millimam in SFY10	
P	NORIDIAN ADMINISTRATIVE	\$7,249,068	N/A	Y	N/A			
N	POLK CO YOUTH SVCS	\$503,177	06/30/10	Y	N/A			
N	YOUTH SERVICE OF LINN CO	\$2,184,284	N/A	Y	N/A			
P	ZIMMERMAN, LAURENT &	\$780,000	N/A	Y	N/A			

*** The providers above are excluded from 8F due to:

- the services provided were from resources made available under Title XVIII, XIX, or XXI of the federal Social Security Act,
- the provider does not fit the 8F definition of an intergovernmental entity or recipient entity, or
- the provider meets other 8F exclusions.

**Department of Human Services
SFY 2010 Service Contracts**

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
5TH JUD DISTRICT DCS	DCAT-08-063	7 Alcohol and Drug Testing Services	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$1,393.80
A J COUNSELING SERVICES	MHDS-10-086	62 Mental Health Services: Vocational, Residential	3/23/2010	9/30/2010	3/23/2010	9/30/2010	\$49,999.00
AAA PROCESS SERVERS INC	BOC-05-030	24 Service of Process, (Including Sheriff's Fees)	12/1/2004	2/28/2011	7/1/2009	9/30/2010	\$80,000.00
AAA PROCESS SERVERS INC	BOC-10-018	24 Service of Process (Including Sheriff's Fees);	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$10,000.00
Abbe Center For Comm Mh	MHDS-08-023	62 Crisis Counseling Program	5/25/2008	12/31/2009	7/1/2009	12/31/2009	\$521,900.19
Abbe Center For Comm Mh	BDPS-07-135	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$135,614.35
Abbe Center For Comm Mh	MHDS-10-009	62 Mental Health Services: Vocational, Residential	7/1/2009	12/28/2010	7/1/2009	9/30/2010	\$55,579.00
Abbe Center For Comm Mh	BDPS-06-146	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$49,207.00
ABC LEGAL SERVICE INC	BOC-05-019	24 Service of Process/Nationwide	9/1/2004	11/30/2010	7/1/2009	11/30/2010	\$49,999.00
Abdur Rahim	IN-07-011	74 Licensed Medical Professional Services;	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$97,500.00
ABM Janitorial Services	BOC-10-012	56 Custodial Services (Including Refuse Hauling);	7/28/2009	10/27/2011	7/28/2009	9/30/2010	\$5,477.76
Access to Independence	MHDS-10-004	62 Mental Health Services: Vocational, Residential	7/1/2009	10/31/2009	7/1/2009	10/31/2009	\$988.00
ACS STATE & LOCAL SOL	DDM-03-001	16=Electronic Benefit Transfer (EBT) expansion for	9/1/2002	11/30/2010	7/1/2009	9/30/2010	\$4,200,000.00
Adair Co Bd Of Supervrs	MHDS-09-039	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Adair Co Sheriff	BOC-04-053	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Adair Co. Agricultural	DCAT6-10-272	29 Youth Mentoring Services Life Skills; The parties	4/1/2010	9/30/2010	4/1/2010	9/30/2010	\$51,108.00
Adair Co. Agricultural	DCAT6-10-241	29 Youth Mentoring Services Life Skills; Provide	4/15/2010	9/30/2010	4/15/2010	9/30/2010	\$3,242.00
Adams Co Auditor	DCFS-10-005	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$4,875.00
Adams Co Bd Supervisors	MHDS-09-040	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Adams Co Sheriff	BOC-04-054	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
ADAMS COUNTY AGRICULTURA	DCAT6-10-242	29 Youth Mentoring Services Life Skills; Deliver the	4/1/2010	9/30/2010	4/1/2010	9/30/2010	\$3,543.00
Addiction Mgmt. Syst Inc	EL-09-007	21 Drug Counseling; On-site Residential Substance	7/1/2008	9/30/2014	7/1/2009	9/30/2010	\$328,000.00
Adel-Desoto-Minburn Csd	JUV-10-SB-5-002	85 School Based Supervision	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$28,899.60
AFFORDABLE HSNQ NTWK INC	MHDS-11-094	54=Home Construction, Single Family;	8/1/2009	12/31/2010	8/1/2009	9/30/2010	\$1,160,000.00
Agricultural Ext Dist Of	DCFS-10-013	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$80,616.00
Agricultural Ext Dist Of	DCAT3-09-034	21 Decat Coordinators	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$25,818.80
Agricultural Ext Dist Of	DCFS-07-017	68 Volunteer Contracts and Coordinators	2/22/2007	12/31/2010	10/1/2009	9/30/2010	\$15,000.00
Agricultural Ext Dist Of	DCFS-07-017	68 Volunteer Contracts and Coordinators	2/22/2007	12/31/2010	7/1/2009	12/31/2009	\$14,675.00
AHLERS & COONEY PC	RBA-08-005	49=Legal Consultation Services per Executive Orders	1/1/2008	9/30/2010	7/1/2009	9/30/2010	\$25,000.00
Albia Community Sch Dist	DCAT7-10-009	21 Decat Coordinators	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$5,900.00
Alcohol & Drug Dependency	JUV-08-DC-8-001	31=Counseling and Therapy Services	12/1/2007	9/30/2010	7/1/2009	9/30/2010	\$25,000.00
Alegent Health Bergan	BDPS-07-109A	62=mental health services to adults with SMI &	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$67,451.26
Alegent Health Bergan	DCAT6-10-243	13 Outreach Services: Provide Parents as Teachers	3/8/2010	9/30/2010	3/8/2010	9/30/2010	\$3,016.00
Alegent Health Community	MHDS-10-047	62 Mental Health Services: Vocational, Residential	6/28/2010	9/30/2010	6/28/2010	9/30/2010	\$4,999.00
ALL GLOBAL SOLUTIONS	PAA-08-001	46 Language Translation	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$120,000.00
Allamakee Co Bd Suprvrs	MHDS-09-041	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Allamakee Co Sheriff	BOC-04-055	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Allamakee Comm Sch Dist	JUV-07-SB-1-002	85 School Based Supervision	11/20/2006	9/30/2011	7/1/2009	9/30/2010	\$9,500.00
Allamakee Comm Sch Dist	DCAT3-10-305	29 Youth Mentoring & Life Skills; HAWC Partnerships	5/24/2010	9/30/2010	5/24/2010	9/30/2010	\$2,000.00
ALLEN MEMORIAL HOSPITAL	DCFS-09-080	42 Family Planning & Teenage Pregnancy Prevention	7/15/2008	9/30/2011	7/1/2009	9/30/2010	\$145,000.00
Allen Memorial Hospital	DCAT2-10-188	21 Coordinators. Coordination Services for the Allen	1/1/2010	9/30/2010	1/1/2010	9/30/2010	\$43,602.00
Allen Memorial Hospital	FHWS-09-30	42 Family Planning & Teenage Pregnancy Prevention	2/1/2009	4/1/2010	7/1/2009	4/1/2010	\$21,448.06
Alliance Technologies	DDM-08-006	2 Administrative Support, Staff Augmentation; Global	1/22/2008	9/30/2011	7/1/2009	9/30/2010	\$273,280.00
Alliance Technologies	DDM-08-012	2=Administrative Support, Staff Augmentation; Harish	5/1/2008	9/30/2010	7/1/2009	9/30/2010	\$191,360.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Alliance Technologies	DDM-08-033	2 Administrative Support, Staff Augmentation,	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$161,280.00
Alliance Technologies	DDM-10-010	2 Administrative support, Staff Augmentation; Rick	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$159,040.00
Alliance Technologies	DDM-09-005	2 Administrative Support, Staff Augmentation; Joe	10/20/2008	3/31/2010	7/1/2009	3/31/2010	\$185,920.00
Allrest Inc	FSA8-10-001	7 Alcohol and Drug Testing Services; Drug test	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$11,000.00
Amanda Jorgensen	WRC-09-087	74 Licensed Medical Professional Services	5/29/2009	9/30/2010	5/29/2009	9/30/2010	\$1,000.00
AMBER MERCIL	JUV-08-LS-6-001	29 Youth Mentoring Services Life Skills; Life Skills	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$960.00
American Computer Serv	DDM-08-034	2 Administrative Support, Staff Augmentation, Project	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$219,520.00
American Computer Serv	DDM-06-011	2 Dave Christensen	2/15/2006	9/30/2011	7/1/2009	9/30/2010	\$201,600.00
American Computer Serv	DDM-10-013	2 Administrative support, Staff Augmentation; Gordon	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$190,400.00
American Computer Serv	DDM-08-002B	2=Chris Andrews	11/13/2007	9/30/2011	7/1/2009	9/30/2010	\$190,400.00
American Computer Serv	DDM-10-009	2 Administrative support, Staff Augmentation; Mike	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$141,120.00
American Computer Serv	DDM-06-017	2 Administrative Support, Staff Augmentation, James	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$129,920.00
American Computer Serv	DDM-06-016	2=Denny Boyd	7/10/2006	9/30/2011	7/1/2009	9/30/2010	\$123,200.00
American Red Cross	BCM-10-001	2 Administrative Support, Staff Augmentation	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$13,000.00
American Red Cross	MHDS-11-091	15=Case Management; 39=Employment Generating	10/1/2008	9/30/2011	7/1/2009	9/30/2010	\$12,000.00
American Red Cross	RBA-HF6406	16 Iowa Unmet Needs Disaster Grant Program	3/2/2009	9/30/2010	7/1/2009	9/30/2010	\$4,500.00
American Red Cross	V2010-01-05	68 Volunteer Contracts and Coordinators	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$3,182.79
Ames Comm Sch Dist	JUV-10-SB-2-001	85 School Based Supervision	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$13,718.56
Ames Comm Sch Dist	DCAT4-10-055	31=Counseling and Therapy Services; Afterschool	10/26/2009	9/30/2011	10/26/2009	9/30/2010	\$12,246.56
Amy Campbell	GDDC-07-004	13 Outreach Services	1/1/2007	9/30/2010	7/1/2009	9/30/2010	\$63,675.00
AMY P COOK	PAA-08-003	46 Meaning-based sign language interpretation for	9/1/2008	11/30/2009	7/1/2009	11/30/2009	\$4,999.99
AMY P COOK	PAA-08-004	46 Interpreter Services	9/1/2009	11/30/2010	9/1/2009	9/30/2010	\$4,000.00
ANALYSIS SOC SRVC EVL TM	DCAT-08-007	31 Counseling and Therapy Services; Story Co	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$3,500.00
Analysts International	DDM-10-008	2 Administrative support, Staff Augmentation; Julie	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$129,920.00
Analysts International	DDM-10-008	2 Administrative support, Staff Augmentation; Julie	7/1/2009	9/30/2011	7/1/2010	9/30/2011	\$129,920.00
Anamosa Comm Sch Dist	DCFS-10-040	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$27,736.00
Anamosa Comm Sch Dist	JUV-10-SB-6-001	85 School Based Supervision	7/1/2009	9/10/2011	7/1/2009	9/10/2010	\$17,683.50
Anamosa Comm Sch Dist	DCAT7-10-100	85 School Based Supervision	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$15,000.00
ANDERSON ARNOLD & PARTNE	JUV-09-ST-6-001	31 Counseling and Therapy Services	11/2/2009	9/30/2011	7/1/2009	9/30/2010	\$24,000.00
Anita Schlink	CCUS-10-004	49 Legal Services, Depositions Expert Witness	1/1/2010	9/30/2011	1/1/2010	9/30/2011	\$20,000.00
Ankeny Comm Sch Dist	JUV-08-SB-5-002	85=School Based Supervision. School Based	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$54,978.35
Ankeny Comm Sch Dist	DCAT6-10-257	29 Youth Mentoring Services Life Skills; Provision of	3/15/2010	9/30/2010	3/15/2010	9/30/2010	\$3,500.00
ANN VANDER WIEL WILDE	MHDS-09-015	6 Consulting Services; Consulting.	9/8/2008	12/31/2010	7/1/2009	9/30/2010	\$63,097.73
Annette Hoefling	V2010-02-01	68 Volunteer Contracts and Coordinators	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$6,000.00
Appanoose Co Auditor	DCFS-10-007	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$98,927.00
Appanoose Co Bd Supervis	MHDS-09-042	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$2,198.26
Appanoose Co Sheriff	B0C-04-056	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Application Design Serv	DDM-10-005	2 Administrative support, Staff Augmentation; Al	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$152,320.00
Application Design Serv	DDM-10-003	2 Administrative support, Staff Augmentation; Fred	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$150,080.00
Application Design Serv	DDM-10-004	2 Administrative support, Staff Augmentation;	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$150,080.00
ARC OF SOUTHEAST IOWA	DCFS-10-063	43 Family Social Services (including Shopping Buying	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$43,120.00
ARC OF SOUTHEAST IOWA	DCAT7-09-018	29 Youth Mentoring Services Life Skills	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$5,385.00
Arc Of Story County	DCFS-10-064	43 Family Social Services (including Shopping Buying	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$43,120.00
ARDENT TECHNOLOGIES INC	DDM-09-010	2 Administrative Support, Staff Augmentation, Data	11/3/2008	9/30/2011	7/1/2009	9/30/2010	\$145,600.00
ARDENT TECHNOLOGIES INC	DDM-10-014	2 Administrative support, Staff Augmentation; Satish	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$134,400.00
Area Education Agency 13	DCFS-10-017	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$86,831.00
Area Education Agency 13	DCAT5-10-074	6=Alcohol and Drug Prevention Meth Services	8/1/2009	9/30/2010	8/1/2009	9/30/2010	\$10,000.00
Area Education Agency 267	EL-06-004	90 Education/Training and Instruction (For Clients).	7/1/2005	9/30/2011	7/1/2009	9/30/2010	\$283,791.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Area Education Agency 267	DCFS-10-010	16=Claims Processing Services (Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$242,881.50
Area Education Agency 267	DCFS-10-010A	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$209,380.50
Area Education Agency 267	DCFS-10-099	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$191,396.00
Area Education Agency 267	DCAT-08-009	21=Decat Coordinators	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$74,200.00
Area Education Agency 267	TL-07-002	90=Provide special education and teacher assistant	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$30,104.00
Area Substance Abuse	DCAT7-09-110	29 Youth Mentoring Services Life Skills	10/1/2008	9/30/2011	7/1/2009	9/30/2010	\$19,745.00
Area Substance Abuse	DCAT7-10-014	29 Youth Mentoring Services Life Skills	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$15,000.00
ARJOHUNTLEIGH INC	WRC-10-038	14 Maintenance Services Agreements (pestcontrol,	5/1/2010	7/31/2011	5/1/2010	9/30/2010	\$158.25
ART A LA CARTE LTD	BDPS-07-034	28 Day Care Training Consortium	10/1/2006	12/31/2010	7/1/2009	12/31/2009	\$18,252.14
ART A LA CARTE LTD	BDPS-07-034	28 Day Care Training Consortium. Quality Rating	10/1/2006	12/31/2010	10/1/2009	12/31/2010	\$500.00
ASSOCIATES FOR PSYCH SRV	CH-10-002	74 Licensed Medical Professional Services; To retain	5/1/2010	9/30/2011	5/1/2010	9/30/2010	\$30,000.00
ATHLETICS FOR EDUC	DCAT4-10-027	31 Counseling and Therapy Services	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$20,000.00
Auditor of State	BCM-10-016	6 Consulting Services; Agreed Upon Procedures	4/19/2010	8/14/2010	4/19/2010	8/14/2010	\$3,000.00
Audubon Co Bd Supervisor	MHDS-09-043	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Audubon Co Sheriff	BOC-04-057	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Avera Holy Fam Health	BOC-09-007	16 Data Transfer	7/1/2008	9/30/2014	7/1/2009	9/30/2010	\$8,333.16
BAILEY & ASSOCIATES CONS	GL-10-008	6 Consulting Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$60,000.00
BAILEY & ASSOCIATES CONS	WRC-09-023	6 Consultant Services	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$49,000.00
Ballard Comm Sch Dist	DCAT4-10-145	31=Counseling and Therapy Services; Afterschool	10/15/2009	9/30/2011	10/15/2009	9/30/2010	\$8,750.00
BARBARA B SLOAN	MHDS-10-007	62 Mental Health Services: Vocational, Residential	8/27/2009	12/28/2010	8/27/2009	9/30/2010	\$39,999.00
BEDFORD AREA EC DEVEOLP	DCFS-10-056	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$9,749.00
Bedford Comm Sch Dist	DCAT5-10-045	13 Outreach Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$3,678.00
Bedford Comm Sch Dist	DCAT5-10-225	29 Youth Mentoring Services Life Skills; Preventive	2/15/2010	9/30/2010	2/15/2010	9/30/2010	\$3,000.00
BEHAVIORAL HEALTH OPTION	MHDS-10-030	62 Mental Health Services: Vocational, Residential	8/20/2009	12/28/2010	8/20/2009	9/30/2010	\$39,999.00
BELIN LAMSON MCCORMICK	MED-06-018	6=Consultants: Outside Counsel	6/27/2005	9/27/2011	7/1/2009	9/30/2010	\$50,000.00
Belleuve Comm Sch Dist	DCAT3-10-273	90 Education/Training and Instruction (For Clients);	3/15/2010	9/30/2010	3/15/2010	9/30/2010	\$20,467.86
Belleuve Comm Sch Dist	DCFS3-10-085	21=Program Coordinators. To provide coordination,	10/1/2009	12/31/2010	10/1/2009	9/30/2010	\$18,000.00
Belleuve Comm Sch Dist	BDPS-06-057	958/68 Volunteer Contracts and Coordinators	2/28/2006	12/31/2009	7/1/2009	12/31/2009	\$12,207.00
Belleuve Comm Sch Dist	DCAT3-10-324	915/73 Advertising/Media Purchasing	5/14/2010	9/30/2010	5/14/2010	9/30/2010	\$1,000.00
Benton Co Auditor	DCFS-10-009	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$35,387.00
Benton Co Bd Of Supervis	DCAT-08-062	21 Decat Coordinators. Decat Program	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$31,040.00
Benton Co Bd Of Supervis	MHDS-09-044	204/16 Data Transfer	10/1/2008	12/31/2010	7/1/2009	9/30/2010	\$5,000.00
Benton Co Sheriff	BOC-04-058	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
BENTON COUNTY DISASTER	RBA-HF6410	16 Iowa Unmet Needs Disaster Grant Program	3/2/2009	9/30/2010	7/1/2009	9/30/2010	\$4,500.00
BETHANY FOR CHILDREN & F	BDPS-06-060	42=Family Planning, Teenage Pregnancy Prevention	3/1/2006	9/30/2011	7/1/2009	9/30/2010	\$25,263.00
Bettendorf Comm Sch Dist	JUV-09-SB-7-001	85 School based supervision	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$27,962.00
Bi Incorporated	JUV-08-TR-2-001	49 Tracking Monitoring Services/Global Tracking	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$45,000.00
Bi Incorporated	CCUS-07-006	918/6 Consulting Services	1/1/2007	9/30/2010	7/1/2009	9/30/2010	\$9,900.00
Big Brothers/Big Sisters	DCAT2-10-124	31=Counseling and Therapy Services	8/24/2009	9/30/2010	8/24/2009	9/30/2010	\$21,091.00
Big Brothers/Big Sisters	DCF52-09-103	21 Decat/Program Coordinators	3/1/2009	12/31/2009	7/1/2009	12/31/2009	\$8,571.00
Black Hawk - Grundy	BDPS-07-137	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$83,552.50
Black Hawk - Grundy	DCAT2-09-084	21 Decat Coordinators; Coordination Services-Decat	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$68,992.00
Black Hawk - Grundy	BDPS-06-148	62=To provide services to homeless individuals with	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$63,358.00
Black Hawk - Grundy	DCAT2-09-011	31 Counseling and Therapy Services; Youth Mental	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$49,990.00
Black Hawk - Grundy	MHDS-10-024	62 Mental Health Services: Vocational, Residential	7/30/2009	12/28/2010	7/30/2009	9/30/2010	\$39,999.00
Black Hawk - Grundy	DCF52-09-125	92 Transitional Living/Transitioning Youth	5/18/2009	3/31/2010	7/1/2009	3/31/2010	\$4,776.75
Black Hawk Co Bd Suprvsr	DCAT2-10-093	49 Tracking Monitoring Services/Global Tracking	7/28/2009	9/30/2010	7/28/2009	9/30/2010	\$134,400.00
Black Hawk Co Bd Suprvsr	MHDS-09-045	204/16 Data Transfer	10/1/2008	12/31/2010	7/1/2009	9/30/2010	\$45,000.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Black Hawk Co Sheriff	BOC-04-059A	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
BLACK HAWK-GRUNDY MENTAL	MHDS-10-164	62 Mental Health Services: Vocational, Residential	6/1/2010	12/1/2010	6/1/2010	9/30/2010	\$4,759.00
Blackhawk Automatic	IN-09-002	44=Fire Fighting and Prevention Services Including	10/20/2008	1/20/2010	7/1/2009	1/20/2010	\$1,700.00
BLOODHOUND INC	MED-09-016	2 Administrative Support, Staff Augmentation; Iowa	10/1/2009	12/31/2012	10/1/2009	9/30/2010	\$0.00
BLUE CROSS OF IOWA	FHWS-07-002	12 Other Medical Programs, premium payments	7/1/2006	12/31/2009	7/1/2009	12/31/2009	\$1,636,643.28
Boone Co Bd Supervisors	DCAT6-09-046	4 Fiscal Agent Services. Fiscal Agent Services for	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$70,000.00
Boone Co Bd Supervisors	DCAT6-09-047	21 Decat Coordinators	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$69,487.13
Boone Co Bd Supervisors	DCFS-10-011	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$50,852.00
Boone Co Bd Supervisors	DCAT6-10-319	29 Youth Mentoring Services Life Skills; 90	5/14/2010	9/30/2010	5/14/2010	9/30/2010	\$46,500.00
Boone Co Bd Supervisors	DCAT6-09-079	45 Family Team Meeting Facilitation	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$39,006.70
Boone Co Bd Supervisors	DCFS-10-100	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$21,521.00
Boone Co Bd Supervisors	DCFS6-10-131	4 Fiscal Agent Services. Fiscal agent services for	11/2/2009	12/31/2010	11/2/2009	9/30/2010	\$18,330.00
Boone Co Bd Supervisors	PSSFP6-10-007A	43 Family Social Services (Including Shopping Buying	11/2/2009	12/31/2010	11/2/2009	9/30/2010	\$17,109.00
Boone Co Bd Supervisors	DCFS6-09-100	4 Fiscal Agent Services	10/1/2008	12/31/2009	7/1/2009	12/31/2009	\$13,000.00
Boone Co Bd Supervisors	MHDS-09-046	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Boone Co Sheriff	BOC-04-060	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
BOONE COUNTY CHILD ABUSE	DCAT6-10-204	90 - Education/Training and Instruction (For Clients)	12/1/2009	9/30/2010	12/1/2009	9/30/2010	\$19,630.00
Boone County Prevention	DCAT6-09-117	31 Counseling and Therapy Services; Restorative	10/1/2008	9/30/2011	7/1/2009	9/30/2010	\$58,234.00
Boys & Girls Home Rtc	DCFS-08-012	15 Case Management	9/5/2007	9/30/2011	7/1/2009	9/30/2010	\$211,414.00
Bremer Co Bd Supervisors	MHDS-09-047	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Bremer Co Sheriff	BOC-04-061	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
BRIDGEVIEW COMMUNITY MHC	MHDS-10-037	62 Mental Health Services: Vocational, Residential	9/17/2009	9/30/2010	9/17/2009	9/30/2010	\$49,999.00
BRIDGEVIEW COMMUNITY MHC	BDPS-07-144	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$41,906.18
Brooklyn-Guernsey-Malcom	JUV-06-SB-8-001A	31=Counseling and Therapy Services	8/10/2005	9/30/2011	7/1/2009	9/30/2010	\$21,488.00
Buchanan Co Bd Superviso	MHDS-09-048	204/16 Data Transfer	10/1/2008	12/31/2010	7/1/2009	9/30/2010	\$4,000.00
Buchanan Co Sheriff	BOC-04-062	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
BUCHANAN COUNTY DISASTER	RBA-HF6407	16 Iowa Unmet Needs Disaster Grant Program	3/2/2009	9/30/2010	7/1/2009	9/30/2010	\$4,500.00
Buena Vista Co Auditor	DCFS-10-014	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$110,189.00
Buena Vista Co Auditor	DCFS-10-103	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$46,631.00
Buena Vista Co Sheriff	BOC-04-063	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Buena Vista University	DCAT-08-013	85 School Based Supervision. Community Service	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$3,000.00
BUILDING FAMILIES	DCFS-09-082	42 Family Planning & Teenage Pregnancy Prevention	7/15/2008	9/30/2011	7/1/2009	9/30/2010	\$68,000.00
BUILDING FAMILIES	DCFS-10-031	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$64,555.00
Building Families	DCFS-10-111	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$27,320.00
BURGER, CARROLL & ASSOC	DDM-09-002	77 Research and Evaluation (Inc. Productivity Audits)	7/15/2008	9/30/2011	7/1/2009	9/30/2010	\$12,020.00
Burgess Health Center	MHDS-09-002	62 Mental Health Services: Vocational, Residential	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$23,544.71
Burgess Health Center	BOC-09-008	16 Data Transfer	7/1/2008	9/30/2014	7/1/2009	9/30/2010	\$8,333.16
BURGESS HEALTH CENTER	MHDS-10-153	62 Mental Health Services: Vocational, Residential	6/1/2010	12/1/2010	6/1/2010	9/30/2010	\$1,444.00
BUSINESS COMPUTER TECH	BOC-06-058	14 Maintenance Services Agreements	6/14/2006	9/30/2010	7/1/2009	9/30/2010	\$18,920.00
Butler Co Auditor	DCFS-10-012	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$70,102.00
Butler Co Auditor	DCFS-10-101	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$29,667.00
Butler Co Bd Supervisors	DCAT2-10-087	21 Decat Coordinators; Together 4 Families	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$49,999.00
Butler Co Bd Supervisors	MHDS-09-049	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$36,195.12
Butler Co Sheriff	BOC-04-064	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
BUTLER COUNTY OF	RBA-HF6402	16 Iowa Unmet Needs Disaster Grant Program	3/2/2009	9/30/2010	7/1/2009	9/30/2010	\$4,500.00
Calamus-Wheatland Csd	DCAT3-10-274	90 Education/Training and Instruction (For Clients);	3/15/2010	9/30/2010	3/15/2010	9/30/2010	\$25,745.05
CALHOUN CO GEN ASSIST	V2008-01-04	68 Volunteer Contracts and Coordinators	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$900.00
Calhoun Co Sheriff	BOC-04-065	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Camanche Csd	DCAT3-10-275	90 Education/Training and Instruction (For Clients);	3/15/2010	9/30/2010	3/15/2010	9/30/2010	\$7,600.00
CAMP FOSTER YMCA	DCFS-09-089-1	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$48,000.00
CAMPBELL-PATTERSON	GDDC-07-004A	13 Outreach Services; Public Policy Partnership	1/1/2007	12/31/2011	7/1/2009	9/30/2010	\$54,500.00
CANDI TICHY	TL-07-024	10 Barber, Beautician; Haircuts for IJH youth onsite.	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$5,000.00
Capitol Vending	IN-08-010	47=Hospital Canteen Services	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$69,300.00
CAPSTONE BEHAVIORAL HEAL	GL-08-029	74 Licensed Medical Professional Services	3/25/2008	6/24/2010	7/1/2009	6/24/2010	\$15,500.00
Carlisle Comm Sch Dist	JUV-10-SB-5-004	85 School Based Supervision	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$20,154.50
Carol Hemesath	MHDS-10-097	62 Mental Health Services: Vocational, Residential	4/22/2010	9/30/2010	4/22/2010	9/30/2010	\$49,999.00
Carroll Co CP/Child Abuse	DCAT5-10-263	17 Child Abuse-Prevention; Sexual Abuse Prevention.	3/22/2010	9/30/2010	3/22/2010	9/30/2010	\$4,999.00
Carroll Co Sheriff	BOC-04-066	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Carroll Comm Sch Dist	JUV-09-SB-2-002	85 School Based Supervision	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$19,757.31
Cass Co Auditor	BOC-10-002	58 Child Support Enforcement Establishment Staff;	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$315,599.00
Cass Co Bd Supervisors	MHDS-09-050	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Cass Co Sheriff	BOC-04-067	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Cass County Memorial Hos	DCFS-10-065	43 Family Social Services (Including Shopping Buying	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$28,160.00
Cass County Memorial Hos	BOC-09-009	16 Data Transfer	5/1/2009	9/30/2014	7/1/2009	9/30/2010	\$4,000.00
CASTRO, EDNA	FSA5-08-001	46 Interpretation Services	5/1/2008	9/30/2010	7/1/2009	9/30/2010	\$2,000.00
CATHOLIC HEALTH INITIAT	BOC-10-026	16 Data Transfer	10/1/2009	12/31/2015	10/1/2009	9/30/2010	\$6,580.00
CATHOLIC HEALTH INITIAT	BOC-10-026B	16 Data Transfer; Reimbursement for paternity	10/1/2009	12/31/2015	10/1/2009	9/30/2010	\$5,240.00
CATHOLIC HEALTH INITIAT	BOC-10-026A	16 Data Transfer; Reimbursement for paternity	10/1/2009	8/5/2010	10/1/2009	8/5/2010	\$3,420.00
CCST LLC	MHDS-10-006	62 Mental Health Services: Vocational, Residential	10/7/2009	9/30/2010	10/7/2009	9/30/2010	\$49,999.00
CEDAR CO AGRICULTURAL EX	DCFS8-09-121	17 Child Abuse: Identification, Early Intervention,	4/17/2009	12/31/2010	10/1/2009	9/30/2010	\$11,780.00
CEDAR CO AGRICULTURAL EX	DCFS8-09-121	17 Child Abuse: Identification, Early Intervention,	4/17/2009	12/31/2010	7/1/2009	12/31/2009	\$5,634.74
Cedar Co Bd Of Supvrs	DCFS-10-018	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$23,789.00
Cedar Co Bd Of Supvrs	MHDS-09-051	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Cedar County	BOC-04-068	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Cedar County EMA	RBA-HF6427	16 Iowa Unmet Needs Disaster Grant Program	3/12/2009	9/30/2010	7/1/2009	9/30/2010	\$4,500.00
Cedar Rapids Csd	JUV-05-SB-6-003	85=School Based Supervision	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$141,629.85
Cedar Rapids Csd	DCAT7-10-144	31=Counseling and Therapy Services; Functional	10/12/2009	9/30/2010	10/12/2009	9/30/2010	\$65,000.00
Cedar Rapids Csd	DCAT7-10-244	29 Youth Mentoring Services Life Skills	2/12/2010	9/30/2010	2/12/2010	9/30/2010	\$49,775.00
Cedar Rapids Csd	DCAT7-10-108	29 Youth Mentoring Services Life Skills; Rites of	8/14/2009	9/30/2010	8/14/2009	9/30/2010	\$45,000.00
Center Associates	BDPS-07-113	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$45,501.20
CENTER ASSOCIATES	MHDS-10-156	62 Mental Health Services: Vocational, Residential	6/1/2010	12/1/2010	6/1/2010	9/30/2010	\$8,385.00
Center Point-Urbana Csd	DCAT-08-073	29 Youth Mentoring Services Life Skills	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$4,999.00
Center Point-Urbana Csd	DCAT-08-074	29 Youth Mentoring Services Life Skills	7/1/2007	3/31/2010	7/1/2009	3/31/2010	\$0.00
CENTRAL CITY CDC	FSA6-10-002	6=Consulting Services	9/1/2009	9/30/2010	9/1/2009	9/30/2010	\$20,720.00
Central City Csd	DCFS-09-089-2	25 Day Care - Inc. wrap around grants; Wrap Around	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$9,000.00
Central Clinton Csd	JUV-09-SB-7-002	85 School based supervision	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$32,869.00
Central Comm School	DCAT3-10-276	90 Education/Training and Instruction (For Clients);	3/15/2010	9/30/2010	3/15/2010	9/30/2010	\$4,973.37
Central IA Farm Plan Inc	BDPS-07-017	42 Family Planning Teenage Pregnancy Prevention	7/13/2006	9/30/2011	7/1/2009	9/30/2010	\$27,000.00
Central IA Family Plan	FHWS-09-22	42 Family Planning & Teenage Pregnancy Prevention	1/14/2009	4/1/2010	7/1/2009	4/1/2010	\$12,947.79
Central Iowa Hosp Corp	MHDS-10-096	62 Mental Health Services: Vocational, Residential	3/22/2010	12/28/2010	3/22/2010	9/30/2010	\$39,999.00
Central Iowa Hosp Corp	BOC-09-023	16 Data Transfer	1/1/2009	9/30/2014	7/1/2009	9/30/2010	\$14,000.00
Central Iowa Juvenile	JUV-09-TR-2-001	49 Tracking Monitoring Services/Global Tracking	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$490,000.00
Central Iowa Juvenile	JUV-07-TR-1-001	13 Outreach Services	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$350,000.00
Central Iowa Juvenile	DCAT4-08-265	7 Alcohol and Drug Testing; Drug Testing Collection.	2/27/2008	3/31/2011	7/1/2009	9/30/2010	\$128,000.00
Central Iowa Juvenile	DCAT3-09-095	49 Tracking & Monitoring Services/Global Tracking.	7/17/2008	9/30/2011	7/17/2009	9/30/2010	\$50,000.00
Central Iowa Juvenile	PSSFP-02-09-FR-A31	31=Counseling and Therapy Services	7/1/2009	12/31/2009	7/1/2009	12/31/2009	\$45,000.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Central Iowa Juvenile	DCA12-10-061	31 Counseling and Therapy Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$44,000.00
Central Iowa Juvenile	JUV-08-TR-6-002	49 Tracking Monitoring Services/Global Tracking	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$40,000.00
Central Iowa Juvenile	PSSFP-02-10-FR-A	31=Counseling and Therapy Services	10/1/2009	12/31/2010	10/1/2009	9/30/2010	\$36,750.00
Central Iowa Juvenile	DCAT2-10-057	31 Counseling and Therapy Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$36,000.00
Central Iowa Juvenile	DCAT-07-213	21 DCAT coordinaton services, Jasper, Poweshiek	2/15/2007	9/30/2010	7/1/2009	9/30/2010	\$33,000.00
Central Iowa Juvenile	FSA2-10-002	7=Alcohol and Drug Testing Services; Specimen/Drug	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$32,000.00
Central Iowa Juvenile	JUV-10-LS-2-001	29 Youth Mentoring Services Life Skills	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$25,000.00
Central Iowa Juvenile	DCA14-09-105	31 Counseling and Therapy Services. Coordination of	12/22/2008	9/30/2010	7/1/2009	9/30/2010	\$24,008.00
Central Iowa Juvenile	DCAT-07-219	17 Child Abuse: Identification, Early Intervention,	2/15/2007	9/30/2010	7/1/2009	9/30/2010	\$21,000.00
Central Iowa Juvenile	DCAT4-09-085	94 Transportation Services	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$16,887.25
Central Iowa Juvenile	DCAT2-10-086	31=Counseling and Therapy Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$15,000.00
Central Iowa Juvenile	DCAT-07-202	31 Counseling and Therapy Services; To provide	3/1/2007	9/30/2011	7/1/2009	9/30/2010	\$10,500.00
Central Iowa Juvenile	DCFS-07-024	17 Child Abuse: Identification, Early Intervention,	2/26/2007	12/31/2010	7/1/2009	9/30/2010	\$10,451.84
Central Iowa Juvenile	DCAT4-10-082	31 Counseling and Therapy Services; Friday Evening	9/18/2009	9/30/2011	9/18/2009	9/30/2010	\$9,700.00
Central Iowa Juvenile	DCAT4-10-089	31 Counseling and Therapy Services; Friday Evening	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$9,500.00
Central Iowa Juvenile	FSA2-11-001	7=Alcohol and Drug Testing Services	7/1/2010	3/31/2011	7/1/2009	9/30/2010	\$8,500.00
Central Iowa Juvenile	DCAT4-09-116	23 Court Intervention Services /Peer Review Court;	10/15/2008	9/30/2011	7/1/2009	9/30/2010	\$6,500.00
Central Iowa Juvenile	JUV-10-LS-1-002	29 Youth Mentoring Services Life Skills; Life Skills	7/1/2009	9/30/2012	7/1/2009	9/30/2010	\$5,040.00
Central Iowa Juvenile	PSSFP4-09-005A	31 Counseling and Therapy Services, PSSF	4/1/2009	12/31/2010	7/1/2009	9/30/2010	\$4,117.77
Central Iowa Juvenile	PSSFP-07-037A	31 Counseling and Therapy Services	3/1/2007	12/31/2010	7/1/2009	12/31/2009	\$3,367.64
Central Iowa Juvenile	DCAT4-10-088	29 Youth Mentoring Services Life Skills	3/19/2010	9/30/2010	3/19/2010	9/30/2010	\$2,600.00
Central Iowa Juvenile	PSSFP-07-037A	31 Counseling and Therapy Services; PSSF	3/1/2007	12/31/2010	10/1/2009	9/30/2010	\$1,753.07
Central Iowa Juvenile	DCAT-08-157	2 Administrative Support, Staff Augmentation.	9/24/2007	4/7/2010	7/1/2009	4/7/2010	\$0.00
Central Iowa Juvenile	JUV-09-LS-1-001	23, 29 Life Skills in compliance with IAC 441-Chapter	8/4/2008	9/30/2009	7/1/2009	9/30/2010	\$0.00
CENTRAL IOWA RSVIP INC	V2010-09-04	68 Volunteer Contracts and Coordinators	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$3,060.00
Central Lee Csd	JUV-09-SB-8-001	31=Counseling and Therapy Services; School Based	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$21,681.85
CEREBRAL INFOTECH LLC	DDM-09-014	2 Administrative Support, Staff Augmentation;	12/8/2008	3/31/2010	7/1/2009	3/31/2010	\$129,920.00
Cerro Gordo Co Bd Suprv	DCFS-10-019	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$114,641.00
Cerro Gordo Co Bd Suprv	DCFS-10-105	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$48,515.00
Cerro Gordo Co Bd Suprv	MHDS-09-052	204/16 Data Transfer	10/1/2008	12/31/2010	7/1/2009	9/30/2010	\$20,000.00
Cerro Gordo Co Health Dp	FSA2-10-003	7=Alcohol and Drug Testing Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$8,000.00
Cerro Gordo Co Sheriff	BOC-04-069	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Cerro Gordo Co Treasurer	BOC-10-003	58 Child Support Enforcement Establishment Staff;	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$480,014.00
Chariton Comm Sch Dist	JUV-09-SB-5-002	85=School Based Supervision; School Based	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$24,919.50
CHARLES CITY CSD	DCAT2-10-060	29 Youth Mentoring Services Life Skills; After School	3/17/2010	9/30/2010	3/17/2010	9/30/2010	\$22,000.00
Charles City Csd	JUV-09-SB-2-003	85 Provide one half-time juvenile court school liaison	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$18,500.00
Charnette Harvey	CL-08-0003	10 Barber, Beautician	7/16/2007	9/30/2010	7/1/2009	9/30/2010	\$1,000.00
Cherokee Co Sheriff	BOC-04-070	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Chicago Systems Group	MED-09-017	6 Consulting Services; Perform an assessment and	2/1/2010	1/31/2014	2/1/2010	9/30/2010	\$997,371.00
Chickasaw Co Bd Suprvsr	MHDS-09-053	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Chickasaw Co Sheriff	BOC-04-071	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Child & Family Policy	DCAT6-10-209	43 Family Social Services (Including Shopping Buying	1/1/2010	9/30/2010	1/1/2010	9/30/2010	\$60,200.00
Child Abuse Prevention	DCAT6-10-258	17 Child Abuse: Identification, Early Intervention,	3/15/2010	9/30/2010	3/15/2010	9/30/2010	\$4,900.00
Child Care Junction Inc	DCAT6-10-187	25 Day Care - Inc. wrap around grants. Sliding fee	12/1/2009	9/30/2010	12/1/2009	9/30/2010	\$10,000.00
Child Development, Inc	DCFS-09-089-3	25 Day Care - Inc. wrap around grants; Wrap Around	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$12,000.00
Children & Families	DCFSA-10-093	45 Family Team Meeting Facilitation. Coordination	11/1/2009	12/31/2010	11/1/2009	9/30/2010	\$6,700.20
CHILDREN & FAMILIES IOWA	JUV-05-TR-5-001	49 Tracking Monitoring services/Global Tracking	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$500,000.00
CHILDREN & FAMILIES IOWA	DCFS-08-017	15 Case Management	9/5/2007	9/30/2011	7/1/2009	9/30/2010	\$285,863.00

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CHILDREN & FAMILIES IOWA	DCAT6-10-018	21 Decat Coordinators; Fiscal Agent Services for Polk	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$250,000.00
CHILDREN & FAMILIES IOWA	JUV-07-DC-5-001	21 Drug Counseling	12/1/2006	9/30/2010	7/1/2009	9/30/2010	\$222,910.00
CHILDREN & FAMILIES IOWA	DCFS-08-018	15 Case Management	9/5/2007	9/30/2011	7/1/2009	9/30/2010	\$157,285.00
CHILDREN & FAMILIES IOWA	DCFS-07-028	29 Youth Mentoring Services Life Skills; Individualized	2/19/2007	9/30/2011	7/1/2009	9/30/2010	\$125,590.00
CHILDREN & FAMILIES IOWA	DCFS-08-020	15 Case Management	9/5/2007	9/30/2011	7/1/2009	9/30/2010	\$63,004.00
CHILDREN & FAMILIES IOWA	DCFS-07-028	29 Youth Mentoring Services Life Skills	2/19/2007	9/30/2011	7/1/2009	9/30/2010	\$49,999.00
CHILDREN & FAMILIES IOWA	DCFS-08-024	15 Case Management	9/5/2007	9/30/2011	7/1/2009	9/30/2010	\$47,253.00
CHILDREN & FAMILIES IOWA	MHDS-10-021	62 Mental Health Services: Vocational, Residential	7/30/2009	12/28/2010	7/30/2009	9/30/2010	\$39,999.00
CHILDREN & FAMILIES IOWA	DCFS-09-089-4	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2010	9/1/2009	9/30/2010	\$33,000.00
CHILDREN & FAMILIES IOWA	DCAT2-10-167	29 Youth Mentoring Services Life Skills; Transition	11/9/2009	9/30/2010	11/9/2009	9/30/2010	\$26,000.00
CHILDREN & FAMILIES IOWA	DCAT7-09-187	13 Outreach Services	3/1/2009	9/30/2011	7/1/2009	9/30/2010	\$16,654.00
CHILDREN & FAMILIES IOWA	DCFS-08-042	43 Family Social Services	10/15/2007	12/31/2010	7/1/2009	12/31/2009	\$11,005.00
CHILDREN & FAMILIES IOWA	DCFS7-09-118	43 Family & Social Services (Including Shipping &	1/1/2009	12/31/2010	10/1/2009	9/30/2010	\$10,850.34
CHILDREN & FAMILIES IOWA	PSSFP-08-034A	43 Family Social Services (Including Shopping Buying	10/15/2007	12/31/2010	7/1/2009	12/31/2009	\$9,346.00
CHILDREN & FAMILIES IOWA	DCAT5-10-075	29 - Youth Mentoring Services Life Skills. The	9/1/2009	9/30/2010	9/1/2009	9/30/2010	\$9,133.00
CHILDREN & FAMILIES IOWA	DCFS7-09-120	43 Family & Social Services (Including Shopping &	2/15/2009	12/31/2010	10/1/2009	9/30/2010	\$5,293.47
CHILDREN & FAMILIES IOWA	PSSFP-08-034A	43 Family Social Services (Including Shopping Buying	10/15/2007	12/31/2010	7/1/2009	9/30/2010	\$5,062.00
CHILDREN & FAMILIES IOWA	DCFS7-09-117	13 Outreach Services	1/1/2009	12/31/2010	7/1/2009	9/30/2010	\$4,986.34
CHILDREN & FAMILIES IOWA	DCAT6-10-262	92 Transitional Living; Development of a Passport	3/15/2010	9/30/2010	3/15/2010	9/30/2010	\$4,975.00
CHILDREN & FAMILIES IOWA	DCAT6-10-290	29 Youth Mentoring Services Life Skills; Mentoring	3/25/2010	9/30/2010	3/25/2010	9/30/2010	\$4,900.00
CHILDREN & FAMILIES IOWA	DCFS7-09-120	43 Family & Social Services (Including Shopping &	2/15/2009	12/31/2010	10/1/2009	9/30/2010	\$4,842.26
CHILDREN & FAMILIES IOWA	DCFS7-09-118	43 Family & Social Services (Including Shipping &	1/1/2009	12/31/2010	7/1/2009	12/31/2009	\$4,166.91
CHILDREN & FAMILIES IOWA	DCFS2-09-124	21 Decat Coordinators	3/23/2009	12/31/2009	7/1/2009	12/31/2009	\$1,904.66
CHILDREN & FAMILIES IOWA	DCFS-08-042	43 Family Social Services; Coordination and	10/15/2007	12/31/2010	10/1/2009	9/30/2010	\$0.00
Children And	DCAT6-10-211	90 Education/Training and Instruction (For Clients).	1/1/2010	9/30/2010	1/1/2010	9/30/2010	\$65,189.53
Children And	DCAT6-10-294	29 Youth Mentoring Services Life Skills; Provide	3/25/2010	9/30/2010	3/25/2010	9/30/2010	\$4,999.00
CHRIS RIPPERGER	BOC-09-054	56 Custodial Services (Including Refuse Hauling).	10/20/2008	1/19/2012	7/1/2009	9/30/2010	\$9,600.00
CHRIS RIPPERGER	BOC-10-024	56 Custodial Services (Including Refuse Hauling).	8/14/2009	11/13/2011	8/14/2009	9/30/2010	\$5,440.00
CHRIS RIPPERGER	BOC-10-025	56 Custodial Services (Including Refuse Hauling).	8/14/2009	11/13/2011	8/14/2009	9/30/2010	\$5,400.00
CHRISTENSEN, BRANDY	BCM-08-006	56=Janitorial Services	1/1/2008	9/30/2010	7/1/2009	9/30/2010	\$1,560.00
Christian Home Assoc	DCAT5-09-044	31 Counseling and Therapy Services	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$50,000.00
CHRYSALIS CONSULTING GP	DCAT8-10-103	77 Research and Evaluation (Inc. Productivity Audits)	7/6/2009	10/30/2009	7/6/2009	10/30/2009	\$4,999.00
CK CONSULTING INC	CH-10-018	47 Dietary Services; To provide Cherokee MHI with a	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$18,000.00
CK CONSULTING INC	CCUS-10-001	90 Education/Training and Instruction (For Clients)	8/17/2009	9/30/2010	8/17/2009	9/30/2010	\$1,375.00
Clarinda Comm Sch Dist	DCAT5-10-041	13=Outreach Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$4,228.63
Clarinda Reg Hlth Center	CL-08-0009	74=Provide dietary consultant services for the	7/23/2007	9/30/2008	7/1/2009	9/30/2010	\$16,640.00
Clarinda Reg Hlth Center	CL-08-0009	74=Provide dietary consultant services for the	7/23/2007	9/30/2008	7/1/2010	9/30/2011	\$16,640.00
Clarinda Youth Corp	DCAT5-10-256	31 Counseling and Therapy Services; Preventive	2/22/2010	9/30/2010	2/22/2010	9/30/2010	\$3,000.00
Clarion-Goldfield Csd	JUV-09-SB-2-004	85 School Based Supervision	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$7,574.83
Clarke Co Bd Supervisors	DCAT6-10-271	29 Youth Mentoring Services Life Skills; The parties	4/1/2010	9/30/2010	4/1/2010	9/30/2010	\$41,949.00
Clarke Co Bd Supervisors	PSSFP6-09-016A	31 Counseling and Therapy Services	10/1/2008	12/31/2010	10/1/2009	9/30/2010	\$13,327.00
Clarke Co Bd Supervisors	PSSFP6-09-016A	31 Counseling and Therapy Services	10/1/2008	12/31/2010	7/1/2009	12/31/2009	\$4,441.00
Clarke Co Bd Supervisors	MHDS-09-054	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Clarke Co Sheriff	BOC-04-072	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Clarke Comm Sch Dist	JUV-08-SB-5-003	85=School Based Supervision	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$28,604.00
Clarke Comm Sch Dist	DCAT6-10-140	29=Youth Mentoring Services Life Skills. Clark After &	9/15/2009	9/30/2010	9/15/2009	9/30/2010	\$17,500.00
Clarke Comm Schools	DCFS-10-022	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$19,418.00
Clay Co Sheriff	BOC-04-073	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Clayton Co Bd Supervisors	MHDS-09-055	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Clayton Co Sheriff	BOC-04-074	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
CLAYTON RIDGE CSD	DCAT3-10-306	29 Youth Mentoring & Life Skills; HAWC Partnerships	5/24/2010	9/30/2010	5/24/2010	9/30/2010	\$2,000.00
Clearfield Comm Sch Dist	DCFS-09-089-5	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$27,000.00
Clearfield Comm Sch Dist	DCAT5-10-199	13 Outreach Services	2/1/2010	9/30/2010	2/1/2010	9/30/2010	\$2,500.00
Clinton Co Auditor	DCFS-10-024	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$190,962.00
Clinton Co Auditor	DCFS-10-107	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$80,814.00
Clinton Co Bd Supervisor	DCFS-10-066	43 Family Social Services (Including Shopping Buying	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$36,960.00
Clinton Co Bd Supervisor	MHDS-09-056	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Clinton Co Sheriff	BOC-04-075	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Clinton Co Treasurer	DCAT3-09-098	21 Decat Coordinators; This position will coordinate	8/20/2008	9/30/2011	7/1/2009	9/30/2010	\$25,000.00
Clinton Comm Sch Dist	DCAT3-10-277	90 Education/Training and Instruction (For Clients);	3/15/2010	9/30/2010	3/15/2010	9/30/2010	\$21,222.50
COALITION FOR FAMILY &	DCFS-09-092	20 Meeting and Staff Training. The goal of the training	11/5/2008	9/30/2011	7/1/2009	9/30/2010	\$268,949.00
Collins-Maxwell Csd	DCAT4-10-146	31=Counseling and Therapy Services; Afterschool	10/12/2009	9/30/2010	10/12/2009	9/30/2010	\$5,250.00
Colo Nesco Csd	JUV-09-SB-2-005	85 Provide one half-time juvenile court school liaison	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$7,240.74
Colo Nesco Csd	DCAT4-10-147	31=Counseling and Therapy Services; Afterschool	10/26/2009	9/30/2011	10/26/2009	9/30/2010	\$4,000.00
Colo Nesco Csd	DCAT4-10-218	31 Counseling and Therapy Services; Story County at-	6/1/2010	11/30/2011	6/1/2010	9/30/2010	\$2,021.00
Columbus Medical Serv	GL-08-019	74 Licensed Medical Professional Services	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$724,300.00
Columbus Medical Serv	GL-08-025	948/74 Licensed Medical Professional Services,	1/1/2008	3/31/2011	7/1/2009	9/30/2010	\$624,520.00
Columbus Medical Serv	GL-06-033	74 Licensed Medical Professional Services	7/1/2006	4/30/2011	7/1/2009	9/30/2010	\$420,576.00
Columbus Medical Serv	GL-06-034	74 Licensed Medical Professional Services. Provide	2/1/2006	4/30/2011	7/1/2009	9/30/2010	\$254,220.00
Columbus Medical Serv	GL-06-031	74 Licensed Medical Professional Services	2/1/2006	4/30/2011	7/1/2009	9/30/2010	\$248,182.58
Columbus Medical Serv	WRC-07-003	918/6 Consulting Services. Speech Language	4/1/2007	12/31/2010	7/1/2009	9/30/2010	\$225,000.00
Columbus Medical Serv	GL-06-032	74 Licensed Medical Professional Services	2/1/2006	4/30/2011	7/1/2009	9/30/2010	\$203,592.00
Columbus Medical Serv	GL-10-014	6 Consulting Services	9/28/2009	9/30/2010	9/28/2009	9/30/2010	\$24,000.00
Columbus Medical Serv	GL-10-013	74 Licensed Medical Professional Services; Conduct	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$21,780.00
Columbus Medical Serv	GL-10-018	74 Licensed Medical Professional Services; To	5/17/2010	8/17/2011	5/17/2010	9/30/2010	\$11,942.40
Comm Education Foundatio	DCFS-10-050	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$291,395.00
Comm Education Foundatio	DCFS-10-121	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$123,316.00
Communities In Schools	DCAT2-10-311	90 Education/Training and Instruction (for Clients)	5/19/2010	9/30/2010	5/19/2010	9/30/2010	\$19,600.00
Communities In Schools	DCAT2-10-313	918/21 Coordinators	6/2/2010	9/30/2010	6/2/2010	9/30/2010	\$13,200.00
Communities In Schools	DCFS2-10-082	21 Decat Coordinators, CPPC Coordination Services	12/1/2009	12/31/2010	12/1/2009	9/30/2010	\$9,345.08
Communities In Schools	DCAT2-10-310	4 Fiscal Agent Services; Fiscal Agent for Foster Care	6/10/2010	9/30/2010	6/10/2010	9/30/2010	\$4,995.00
Communities In Schools	DCAT2-10-309	4 Fiscal Agent Services; Fiscal Agent for Foster Care	5/18/2010	9/30/2010	5/18/2010	9/30/2010	\$3,500.00
Community Action Agency	DCFS-09-089-6	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$111,000.00
COMMUNITY ACTION OF E IA	ACFS-02-044	25 Day Care - Inc. wrap around grants, Child care	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$1,155,485.00
COMMUNITY ACTION OF E IA	DCFS-09-089-7	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	7/1/2009	9/30/2010	\$249,000.00
Community And Family	JUV-10-LS-2-004	29 Youth Mentoring Services Life Skills	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$2,000.00
Community Coordinated Ch	DCAT7-10-157A	76=Respite Care; To develop policies and procedures	10/26/2009	9/30/2011	10/26/2009	9/30/2010	\$21,725.00
Community Corrections	FSAT7-08-009	45 Family Team Meeting Facilitator	4/7/2008	9/30/2010	7/1/2009	9/30/2010	\$50,000.00
Community Corrections	DCAT7-10-153	29=Youth Mentoring Services Life Skills; Provide the	10/1/2009	9/30/2011	10/1/2009	9/30/2010	\$19,000.00
Community Daycare & Pres	DCAT4-10-251	90 - Education/training and instruction (For Clients).	2/1/2010	9/30/2010	2/1/2010	9/30/2010	\$4,900.00
COMMUNITY HEALTH CENTERS	MHDS-07-005	62 Mental Health Services: Vocational, Residential	1/1/2007	9/30/2010	7/1/2009	9/30/2010	\$37,953.77
COMMUNITY HLTH CT S IA	DCAT7-10-143	31 Counseling and Therapy Services. Provide mental	10/1/2009	9/30/2010	10/1/2009	9/30/2010	\$32,500.00
Community Mental Health	BDPS-07-152	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$92,751.18
Community Mental Health	MHDS-10-015	62 Mental Health Services: Vocational, Residential	7/24/2009	12/28/2010	7/24/2009	9/30/2010	\$39,999.00
Community Mental Health	MHDS-08-027	31 Crisis Counseling Program	5/25/2008	12/31/2009	7/1/2009	12/31/2009	\$35,390.24
Community Mental Health	BDPS-06-151	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$34,029.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Community Mental Health	DCAT7-09-022	31 Counseling and Therapy Services	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$25,000.00
COMMUNITY MENTAL HEALTH	MHDS-10-162	62 Mental Health Services: Vocational, Residential	6/1/2010	12/1/2010	6/1/2010	9/30/2010	\$0.00
COMMUNITY OF CONCERN THE	V2010-03-05	68 Volunteer Contracts and Coordinators	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$4,719.14
Community Opportunities	BDPS-06-062	42=Family Planning, Teenage Pregnancy Prevention	3/1/2006	9/30/2011	7/1/2009	9/30/2010	\$79,800.00
Community Opportunities	DCAT5-10-056	29=Youth Mentoring Services Life Skills; Youth	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$50,063.00
Community Opportunities	DCFS-10-008	16=Claims Processing Services; Community	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$46,482.00
Community Opportunities	DCAT5-09-078	21 Decategorization Coordination Services	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$32,000.00
Community Opportunities	DCFS-09-089-20	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$27,000.00
Community Opportunities	DCAT5-09-065	29 Youth Mentoring Services Life Skills; Youth	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$17,111.00
Community Opportunities	DCAT5-10-050	31 Counseling and Therapy Services; Juvenile	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$16,000.00
Community Opportunities	BDPS-07-025	15 Coordination Services for Community Partnership	10/10/2006	12/31/2010	7/1/2009	12/31/2009	\$14,412.57
Community Opportunities	BDPS-07-025	4=Fiscal Agent Services	10/10/2006	12/31/2010	10/1/2009	9/30/2010	\$5,538.68
Community Opportunities	FHWS-09-31	42 Family Planning & Teenage Pregnancy Prevention	2/1/2009	4/1/2010	7/1/2009	4/1/2010	\$2,973.78
Community Opportunities	V2010-05-05	68 Volunteer Contracts and Coordinators	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$2,415.79
Community Supp Advocates	DCAT6-09-052	15 Case Management. To provide transition services	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$60,000.00
Community Supp Advocates	DCAT6-10-298	29 Youth Mentoring Services Life Skills;	4/20/2010	9/30/2010	4/20/2010	9/30/2010	\$3,950.00
Community Youth Concepts	GDDC-10-005	13 Outreach Services; Create and support	3/1/2010	5/31/2011	3/1/2010	9/30/2010	\$3,261.85
COMPUCOM SYSTEMS INC	IN-09-011	14 Maintenance Services Agreements (pest control,	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$8,000.00
COMPUCOM SYSTEMS INC	WRC-10-026	14 Maintenance Services Agreements (pest control,	9/1/2009	11/30/2011	9/1/2009	9/30/2010	\$2,255.89
CONSTANCE M NELSON	CCUS-08-007	20 Meeting and Staff Training	4/21/2008	9/30/2011	7/1/2009	9/30/2010	\$2,680.00
CONSTANCE OLSON	BCM-10-002	56 Custodial Services (Including Refuse Hauling);	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$3,500.00
Consumer Data Ind Assoc	BOC-09-108	16 Data Transfer	5/1/2009	7/30/2015	7/1/2009	9/30/2010	\$120.00
CONTINUITY TECH LLC	DDM-08-025	2 Administrative Support, Staff Augmentation; Jay	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$145,275.00
Controlec Inc	DDM-08-020	2 Administrative Support, Staff Augmentation; Extend	4/14/2008	9/30/2010	7/1/2009	9/30/2010	\$295,366.00
COON RAPIDS BAYARD CSD	JUV-09-SB-2-006	85 School Based Supervision; Provide one half-time	8/18/2008	9/30/2011	7/1/2009	9/30/2010	\$7,500.00
Corville City Of	DCAT7-10-122	29=Youth Mentoring Services Life Skills; Provide	10/1/2009	9/30/2011	10/1/2009	9/30/2010	\$1,600.00
CORNERSTONE COUNSELING	DCAT7-10-120	31=Counseling and Therapy Services; Provide mental	10/1/2009	9/30/2010	10/1/2009	9/30/2010	\$32,500.00
Counseling Associates	MHDS-10-029	62 Mental Health Services: Vocational, Residential	8/20/2009	9/30/2010	8/20/2009	9/30/2010	\$49,999.00
Counseling Associates	BDPS-07-110	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$35,728.04
COUNSELING ASSOCIATES IN	MHDS-10-157	62 Mental Health Services: Vocational, Residential	6/1/2010	12/1/2010	6/1/2010	9/30/2010	\$0.00
COUNSELING ASSOCIATES OF	MHDS-10-083	62 Mental Health Services: Vocational, Residential	12/7/2009	9/30/2010	12/7/2009	9/30/2010	\$49,999.00
COUNSELING SERVICES LLC	MHDS-09-003	62 Mental Health Services: Vocational, Residential	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$24,121.49
Covenant Medical Center	MHDS-10-025	62 Mental Health Services: Vocational, Residential	8/4/2009	12/28/2010	8/4/2009	9/30/2010	\$39,999.00
Covenant Medical Center	BDPS-07-117	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$30,261.45
Covenant Medical Center	BOC-09-010	16 Data Transfer	10/1/2008	9/30/2014	7/1/2009	9/30/2010	\$8,333.16
Covington & Burling	DFM-07-004	24 Joint State Advisory Services	7/1/2006	9/30/2012	7/1/2009	9/30/2010	\$10,000.00
Covington & Burling	DFM-08-005	24 Medicare Part B Premium	7/1/2007	5/1/2014	7/1/2009	5/1/2014	\$5,250.00
CRAIG SMITH & CUTLER	FSA4-09-009	49 Legal Services, Depositions Expert Witness	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$4,999.00
Crawford Co Bd Supervrs	DCFS-09-115	4 Fiscal Agent Services	10/1/2008	12/31/2010	7/1/2009	12/31/2009	\$11,270.68
Crawford Co Bd Supervrs	DCFS-09-115	4 Fiscal Agent Services; Coordination Services-	10/1/2008	12/31/2010	10/1/2009	9/30/2010	\$9,318.55
Crawford Co Bd Supervrs	MHDS-09-057	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Crawford Co Mem Hosp	BOC-09-011	16 Data Transfer	7/1/2008	9/30/2014	7/1/2009	9/30/2010	\$8,333.16
Crawford Co Sheriff	BOC-04-076	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Crawford County	FHWS-09-32	42 Family Planning & Teenage Pregnancy Prevention	2/1/2009	4/1/2010	7/1/2009	4/1/2010	\$9,105.56
Crawford County	BCM-10-003	46 Interpreter Services; Interpreting services for	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$4,800.00
Creative Living Ctr Pc	BDPS-07-127	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$34,224.90
Creighton University	GL-10-006	74 Licensed Medical Professional Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$3,500.00
Creighton University	GL-09-038	74 Licensed Medical Professional Services	2/2/2009	9/30/2010	7/1/2009	9/30/2010	\$3,000.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Creston Comm Sch Dist	JUV-08-SB-5-004	85=School Based Services	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$23,844.50
Crisis Center &	DCAT7-10-034	31 Counseling and Therapy Services. Domestic	10/15/2009	9/30/2011	10/15/2009	9/30/2010	\$32,680.00
Crisis Center &	DCAT7-10-028	31 Counseling and Therapy Services	8/1/2009	9/30/2011	8/1/2009	9/30/2010	\$19,194.00
Crisis Center &	DCAT-08-061	71 Rape and Sexual Assault Prevention. Domestic	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$16,000.00
Crisis Intervention Serv	DCAT-08-060	71 Rape and Sexual Assault Prevention. Domestic	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$16,000.00
CROSSROADS COUN CTR LC	DCAT3-10-095	31 Counseling and Therapy Services; Truancy and	9/28/2006	9/30/2010	9/28/2009	9/30/2010	\$4,999.00
Crossroads Mntl Hlth Ctr	BDPS-07-140	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$40,985.81
Csc Credit Services Inc.	BOC-09-085	16 Data Transfer	12/1/2008	2/28/2012	7/1/2009	9/30/2010	\$0.00
CSS TEST INC	DCFS-07-043	7=Drug Testing Laboratory Services	10/1/2007	9/30/2011	7/1/2009	9/30/2010	\$750,000.00
Culture Incorporated	DCAT6-10-212	43 Family Social Services (Including Shopping Buying	1/1/2010	9/30/2010	1/1/2010	9/30/2010	\$88,967.00
Dallas Center-Grimes Csd	JUV-10-SB-5-003	85 School Based Supervision	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$24,189.00
Dallas Co Bd Of Supervis	DCAT6-09-048	31 Counseling and Therapy Services; Restorative	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$91,491.00
Dallas Co Bd Of Supervis	DCFS-10-025	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$57,825.00
Dallas Co Bd Of Supervis	DCAT6-08-272	45 Family Team Meeting Facilitation; Dallas County	4/15/2008	9/30/2011	7/1/2009	9/30/2010	\$42,429.23
Dallas Co Bd Of Supervis	DCAT6-10-264	25 Day Care - inc. wrap around grants	3/1/2010	9/30/2010	3/1/2010	9/30/2010	\$13,650.00
Dallas Co Bd Of Supervis	MHDS-09-058	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$4,167.35
Dallas Co Sheriff	BOC-04-077	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Dan R Dye	EL-10-005	74 Licensed Medical Professional Services	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$5,555.00
Dana Andrews	IN-10-005	56 Custodial Services (Including Refuse Hauling)	1/1/2010	9/30/2010	1/1/2010	9/30/2010	\$3,000.00
DANI EISENTERAGER	FSA4-09-006	49 Legal Services, Depositions Expert Witness	4/15/2009	9/30/2011	7/1/2009	9/30/2010	\$4,999.00
DANIEL L HOGENDORN	TL-05-055	49 Laundry Services	2/1/2005	9/30/2010	7/1/2009	9/30/2010	\$26,270.00
Darrell G Meyer	FSA4-10-016	49 Legal Services, Depositions Expert Witness	9/30/2009	9/30/2011	9/30/2009	9/30/2010	\$4,999.00
DARWIN KUPKA	BOC-10-005	56 Custodial Services (Including Refuse Hauling);	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$3,300.00
Davenport Comm Sch Dist	JUV-09-SB-7-003	85 School based supervisor	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$206,101.00
Davenport Comm Sch Dist	DCFS-09-089-8	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$186,000.00
DAVID RIFFEY	BCM-10-012	56 Custodial Services (Including Refuse Hauling);	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$2,000.00
Davis Co Bd Supervisors	MHDS-09-059	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Davis Co Sheriff	BOC-04-078	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
DDC CENTER HOLDINGS CORP	BOC-10-037	48 Genetic Parentage Testing Services (DNA)	12/1/2009	2/28/2012	12/1/2009	9/30/2010	\$45,000.00
DEAN MCPHERSON	GL-10-001	16 Chaplain	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$1,000.00
Debra L Saner	BOC-07-036	56 Custodial Services (Including Refuse Hauling)	12/1/2006	2/28/2011	7/1/2009	9/30/2010	\$8,580.00
Decatur Co Agricultural	DCFS6-09-101	13 Outreach Services	10/1/2008	12/31/2009	7/1/2009	12/31/2009	\$5,000.00
Decatur Co Bd Supvrs	JUV-08-TR-5-001	49=Tracking, Monitoring Services/Global Tracking	8/13/2007	9/30/2011	7/1/2009	9/30/2010	\$225,000.00
Decatur Co Bd Supvrs	JUV-09-TR-5-001	49=Tracking, monitoring services/global tracking	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$175,000.00
Decatur Co Bd Supvrs	DCFS-10-026	16 Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$18,995.00
Decatur Co Bd Supvrs	MHDS-09-060	204/16 Data Transfer	10/1/2008	12/31/2010	7/1/2009	9/30/2010	\$0.00
Decatur Co Sheriff	BOC-04-079	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Deer Creek Health Ctr	TL-08-008	74 Licensed Medical Professional Services; On	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$25,920.00
Delaware Co Bd Supervis	MHDS-09-061	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Delaware Co Mem Hospital	BDPS-07-136	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$46,399.04
Delaware Co Sheriff	BOC-04-080	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Delta Dental	FHWS-09-01	12 Other Medical Programs, Premium Payments	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$6,426,587.52
Delta Dental	MED-10-018	12 Other Medical Programs, Premium Payments;	3/1/2010	9/30/2013	3/1/2010	9/30/2010	\$2,676,135.00
Delta Dental	IME-10-018	12 Other Medical Programs, Premium Payments;	3/1/2010	9/30/2013	3/1/2010	9/30/2010	\$2,676,135.00
Delwood Comm Sch Dist	DCAT3-10-278	90 Education/Training and Instruction (For Clients);	4/12/2010	9/30/2010	4/12/2010	9/30/2010	\$9,068.00
Denise M Gonyea	FSA4-10-017	49 Legal Services, Depositions Expert Witness	11/1/2009	9/30/2010	11/1/2009	9/30/2010	\$4,999.00
Denison Comm Sch Dist	JUV-06-SB-3-002	85 School Based Supervision	3/15/2006	9/30/2011	7/1/2009	9/30/2010	\$25,100.00
DENNIS L DOZIER	MHDS-10-011	62 Mental Health Services: Vocational, Residential	8/27/2009	12/28/2010	8/27/2009	9/30/2010	\$39,999.00

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Deonne R Dixon	GL-08-002	74 Licensed Medical Professional Services	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$222,404.00
DEPARTMENT OF EDUCATION	FHWS-07-026	77=Disability determinations requested by DHS	7/1/2007	9/30/2013	7/1/2009	9/30/2010	\$599,064.00
DEPARTMENT OF EDUCATION	GDDC-09-008	90 Education/Training and Instruction (for Clients)	7/1/2009	1/31/2010	7/1/2009	1/31/2010	\$73,840.00
DEPARTMENT OF EDUCATION	MHDS-10-051	62 Mental Health Services: Vocational, Residential	7/20/2009	9/30/2010	7/20/2009	9/30/2010	\$50,000.00
DEPARTMENT OF EDUCATION	BDPS-06-106	43 Family Social Services (Including Shopping Buying	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$25,375.00
DEPARTMENT OF EDUCATION	FHWS-10-006	13 Outreach Services	8/1/2009	9/30/2012	8/1/2009	9/30/2010	\$0.00
DEPARTMENT OF EDUCATION	MED-09-014	70 Coordination activities and clarification of	7/1/2009	9/30/2015	7/1/2009	9/30/2010	\$0.00
Dept Human Services	MT-10-005	70 No Value Contracts	10/1/2009	9/30/2010	10/1/2009	9/30/2010	\$0.00
DEPT OF CORRECTIONS	BOC-08-002	16=Provide access to online offender information	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$0.00
DEPT OF CORRECTIONS	MHDS-10-002	16 Data Transfer	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$0.00
Dept of Elder Affairs	DFM-09-002	952-13/14/15/31/36/40/54/76/, 961/49 Transfer funds	10/1/2008	3/31/2011	7/1/2009	9/30/2010	\$1,085,333.28
DEPT OF HUMAN RIGHTS	FHWS-09-03	43 Family Social Services (Including Shopping Buying	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$4,947,251.00
DEPT OF HUMAN RIGHTS	DCFS-09-093	6 Consultation, planning, co-facilitate statewide	10/1/2008	12/31/2010	10/1/2009	9/30/2010	\$100,229.25
DEPT OF INSPECT & APPEAL	DFM-07-003	24 Professional Services	10/1/2006	1/1/2010	10/1/2006	1/1/2010	\$11,991,114.00
DEPT OF INSPECT & APPEAL	DFM-07-003	77 Research and Evaluation (Inc. Productivity Audits)	10/1/2006	3/31/2011	7/1/2009	9/30/2010	\$11,431,476.00
DEPT OF PUBLIC HEALTH	MED-09-007	15 Case Management	8/1/2008	9/30/2011	7/1/2009	9/30/2010	\$3,889,496.00
DEPT OF PUBLIC HEALTH	DFM-09-001	952-6/12/13/15/17/31/54/90, 948/74,961/20 Transfer	10/1/2008	3/31/2011	7/1/2009	9/30/2010	\$3,033,333.36
DEPT OF PUBLIC HEALTH	MED-08-017	2 Administrative Support, Staff Agumentation	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$2,857,203.00
DEPT OF PUBLIC HEALTH	FHWS-10-09	90 Education/Training and Instructions (For Clients)	10/1/2009	12/31/2010	10/1/2009	9/30/2010	\$1,512,564.00
DEPT OF PUBLIC HEALTH	FHWS-07-003	12 Outreach services; Providing Outreach Services to	7/1/2006	9/30/2012	7/1/2009	9/30/2010	\$379,500.00
DEPT OF PUBLIC HEALTH	DCFS-10-078	13 Outreach Services	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$239,544.00
DEPT OF PUBLIC HEALTH	MED-08-004	13 Outreach Services	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$142,284.00
DEPT OF PUBLIC HEALTH	BOC-09-003	16 Data Transfer	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$67,495.00
DEPT OF PUBLIC HEALTH	MED-06-016	204/16 Data Transfer	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$59,503.68
DEPT OF PUBLIC HEALTH	MED-10-014	49 Tracking Monitoring Services/Global Tracking; IME	1/8/2010	4/7/2011	1/8/2010	9/30/2010	\$53,000.00
DEPT OF PUBLIC HEALTH	FHWS-07-09	16 Data Transfer, Reimburse contractor for actual	8/9/2006	9/30/2011	7/1/2009	9/30/2010	\$28,300.00
DEPT OF PUBLIC HEALTH	DCFS-08-011	78 Provide 800# telephone access to information	4/1/2007	12/31/2009	7/1/2009	12/31/2009	\$6,804.00
DEPT OF PUBLIC HEALTH	BOC-10-010	16 Data Transfer	7/1/2009	9/30/2012	7/1/2009	9/30/2010	\$5,500.00
DEPT OF PUBLIC HEALTH	DCFS-10-071	17 Child Abuse: Identification, Early Intervention,	7/1/2009	3/31/2010	7/1/2009	3/31/2010	\$0.00
DEPT OF PUBLIC HEALTH	MED-08-020		7/1/2008	9/30/2011	7/1/2008	9/30/2011	\$0.00
DEPT OF TRANSPORTATION	MED-08-014	94 Research and Coordination of transportation	7/1/2006	4/30/2010	7/1/2006	4/30/2010	\$250,000.00
Des Moines Area Comm Col	REF-08-001	90 Education/Training and Instruction (for Clients)	1/1/2008	12/31/2013	7/1/2009	9/30/2010	\$15,133.75
Des Moines Area Comm Col	WRC-10-011	90 Education/Training and Instruction (For Clients);	9/25/2009	9/30/2011	9/25/2009	9/30/2010	\$4,999.00
Des Moines Co Bd Super-	MHDS-09-062	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Des Moines Co Ema	RBA-HF6418	16 Iowa Unmet Needs Disaster Grant Program	4/2/2009	9/30/2010	7/1/2009	9/30/2010	\$4,500.00
DES MOINES CO SHERIFFS	BOC-04-081	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
DES MOINES IND COMM	REF-07-005	952/75 Refugee Assistance. Pass through funding-	8/15/2007	11/14/2011	7/1/2009	9/30/2010	\$117,078.00
Des Moines Pastoral Cir	MHDS-10-080	62 Mental Health Services: Vocational, Residential	11/20/2009	9/30/2010	11/20/2009	9/30/2010	\$49,999.00
Diagonal Comm Sch Dist	DCFS-09-089-9	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$42,000.00
DIANE KEPROS	MHDS-10-040	62 Mental Health Services: Vocational, Residential	9/29/2009	12/28/2010	9/29/2009	9/30/2010	\$39,999.00
DIBON SOLUTIONS INC	DDM-08-401-001	2 Administrative Support, Staff Augmentation, Neeraj	8/15/2007	9/30/2011	7/1/2009	9/30/2010	\$168,000.00
Dickinson Co Sheriff	BOC-04-082	24=Service of Process (Including Sheriff's Fees)	4/15/2004	3/31/2011	7/1/2009	9/30/2010	\$4,000.00
DOLETECH INC	DDM-09-011	2 Administrative Support, Staff Augmentation; Krishna	11/5/2008	9/30/2011	7/1/2009	9/30/2010	\$102,000.00
DOMESTIC VIOLENCE INTERV	DCAT-08-059	71 Rape and Sexual Assault Prevention. Domestic	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$16,000.00
Domestic Violence Project	PSSFPT-08-028A	71 Domestic Violence Services to women and	5/12/2008	12/31/2009	7/1/2009	12/31/2009	\$4,448.00
Domestic/Sexual Assault	CJJP-08-A1-003	31 - Counseling and Therapy Services	10/15/2007	9/30/2011	7/1/2009	9/30/2010	\$14,000.00
DONIS R DRALLE	BCM-10-004	56 Custodial Services (Including Refuse Hauling);	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$2,500.00
DONITA FAUST	DCAT6-10-301	6 Consulting Services; Evaluation and Educational	4/1/2010	9/30/2010	4/1/2010	9/30/2010	\$4,700.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
DOUGLAS J BUTTIKOFER	MHDS-10-094	62 Mental Health Services: Vocational, Residential	2/15/2010	9/30/2010	2/15/2010	9/30/2010	\$49,999.00
Dows Comm Sch Dist	DCAT4-10-112	85 School Based Supervision, Provide a program that	9/1/2009	12/17/2009	9/1/2009	12/17/2009	\$5,400.00
Dr TL Augspurger MD PC	EL-07-001	12 Psychiatric services	7/1/2006	9/30/2012	7/1/2006	9/30/2010	\$114,100.00
Dr TL Augspurger MD PC	TL-06-019	74 Licensed Medical Professional Services.	7/1/2005	9/30/2011	7/1/2009	9/30/2010	\$54,900.00
DRS HAWKINS & URBANOWSKI	TL-10-056	74 Licensed Medical Professional Services	10/9/2009	9/30/2011	10/9/2009	9/30/2010	\$24,999.00
DUBUQUE AREA COUNCIL	DCFS-07-012	68 Volunteer Contracts and Coordinators	1/17/2007	12/31/2010	10/1/2009	9/30/2010	\$13,344.17
DUBUQUE AREA COUNCIL	DCFS-07-012	68 Volunteer Contracts and Coordinators	1/17/2007	12/31/2010	7/1/2009	12/31/2009	\$9,449.00
Dubuque Co Attorney	BOC-07-013	58 Child Support Enforcement Establishment Staff;	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$273,942.35
Dubuque Co Bd Supervisor	MHDS-09-063	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
DUBUQUE CO EMPOWERMENT	DCFS-10-028	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$237,013.00
DUBUQUE CO EMPOWERMENT	DCFS-10-110	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$100,303.00
Dubuque Co Sheriff	BOC-04-083	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Dubuque Comm Sch Dist	JUV-05-SB-1-011	85 School Based Supervision	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$38,000.00
DUBUQUE JANITORIAL INC	BOC-06-007	56=Janitorial Services (Including Refuse Hauling);	7/1/2005	9/30/2011	7/1/2009	9/30/2010	\$6,060.00
DUBUQUE JANITORIAL INC	BOC-10-015	56 Custodial Services (Including Refuse Hauling);	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$5,400.00
EAGLE GROVE CSD	JUV-09-SB-2-007	85 School Based Supervision	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$7,574.83
East Union Comm Sch Dist	DCFS-09-089-10	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2010	9/1/2009	9/30/2010	\$33,000.00
East Seal Iowa	DCFS-09-089-29	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2010	9/1/2009	9/30/2010	\$33,000.00
Edgerton Womens Hlth Ctr	FHWS-09-23	42 Family Planning & Teenage Pregnancy Prevention	2/1/2009	7/1/2010	7/1/2009	7/1/2010	\$12,789.89
EFUNDS CORP GOV SOLUTION	DDM-6807	14=Support Verifone equipment for Farmers Market	6/4/2007	8/31/2010	7/1/2009	8/31/2010	\$1,000.00
Eighth Judicial District	DCAT7-08-331	90 Education/Training and Instruction (for clients).	5/15/2008	9/30/2011	7/1/2009	9/30/2010	\$10,000.00
Eighth Judicial District	DCAT7-10-097	90 Education/Training and Instruction (For Clients)	8/15/2009	9/30/2010	8/15/2009	9/30/2010	\$10,000.00
ELBERG LAW OFFICE PLC	FSA4-09-005	49 Legal Services, Depositions Expert Witness	4/15/2009	9/30/2011	7/1/2009	9/30/2010	\$4,999.00
Elder Services Inc	V2009-05-08	68 Volunteer Contracts and Coordination	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$4,500.00
ELDORA ST TRAIN SCH BOYS	JUV-10-ST-2-001	31 Counseling and Therapy Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$15,000.00
Eldora-New Provid Csd	DCAT4-10-267	29 Youth Mentoring Services Life Skills; After school	3/22/2010	9/30/2010	3/22/2010	9/30/2010	\$15,966.00
Electronic Systems Inc	CH-08-005	14 Maintenance & Services Agreements (pest control,	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$8,000.00
Emmet Co Auditor	DCFS-10-029	16=Claims Processing Services, Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$19,754.00
Emmet Co Sheriff	BOC-04-084	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Employee & Family Resour	JUV-10-LS-5-002	29 Youth Mentoring Services Life Skills	9/1/2009	9/30/2011	9/1/2009	9/30/2010	\$23,000.00
Essex Comm Sch Dist	DCAT5-10-229	31 Counseling and Therapy Services; Preventive	1/22/2010	9/30/2010	1/22/2010	9/30/2010	\$3,000.00
Essex Comm Sch Dist	DCAT5-10-227	31 Counseling and Therapy Services; Preventive	1/22/2010	9/30/2010	1/22/2010	9/30/2010	\$3,000.00
Essex Comm Sch Dist	DCAT-08-085	13 Outreach Services	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$1,335.56
ESTHERVILLE LINCOLN CSD	DCAT1-10-214	29 Youth Mentoring Services Life Skills, Youth	6/1/2010	9/30/2010	6/1/2010	9/30/2010	\$18,750.00
ESTHERVILLE LINCOLN CSD	DCAT1-10-189	29 Youth Mentoring Services Life Skills. Provide	10/5/2009	9/30/2010	10/5/2009	9/30/2010	\$9,000.00
Exceptional Persons	DCFS2-09-126	21=Decat/Program Coordinators	8/24/2009	12/31/2009	8/24/2009	12/31/2009	\$10,000.00
Exceptional Persons Inc	ACFS-02-041	25 Day Care - inc. wrap around grants; Child Care	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$1,045,710.00
Exceptional Persons Inc	DCFS-10-067	43 Family Social Services (Including Shopping Buying	7/17/2009	9/30/2011	7/1/2009	9/30/2010	\$43,120.00
Exceptional Persons Inc	DCFS2-10-084	21 Decat Coordinators, CPPC Strategy	10/1/2009	12/31/2010	10/1/2009	9/30/2010	\$15,000.00
EYERLY BALL COMM MH SVCS	BDPS-07-111	62=to provide mental health services to adults with	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$125,788.49
EYERLY BALL COMM MH SVCS	MHDS-10-027	62 Mental Health Services: Vocational, Residential	8/7/2009	9/30/2010	8/7/2009	9/30/2010	\$49,999.00
EYERLY BALL COMM MH SVCS	MHDS-09-030	90 Education/Training and Instruction (For Clients)	3/1/2009	12/31/2009	7/1/2009	12/31/2009	\$1,720.00
FAMILIES FIRST COUNSELIN	DCFS-08-015	15 Case Management	9/5/2007	9/30/2011	7/1/2009	9/30/2010	\$101,157.00
FAMILIES FIRST COUNSELIN	JUV-08-TR-8-001	31=Counseling and Therapy Services; Enhanced	1/2/2008	9/30/2011	7/1/2009	9/30/2010	\$49,000.00
FAMILIES FIRST COUNSELIN	JUV-07-ST-1-002	31 Counseling and Therapy Services	2/1/2007	9/30/2011	7/1/2009	9/30/2010	\$35,000.00
FAMILIES FIRST COUNSELIN	JUV-09-LS-01-002	29 Youth Mentoring Services Life Skills	10/1/2008	9/30/2011	7/1/2009	9/30/2010	\$24,000.00
FAMILIES FIRST COUNSELIN	JUV-06-LS-1-001	29 Youth Mentoring Services Life Skills	7/1/2005	9/30/2010	7/1/2009	9/30/2010	\$23,664.00
Families Inc	JUV-08-ST-7-002	31 Counseling and Therapy Services	4/15/2008	7/15/2011	7/1/2009	9/30/2010	\$216,940.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Families Inc	JUV-05-TR-7-002	49 Tracking Monitoring Services/Global Tracking. The	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$171,000.00
Families Inc	DCAT3-10-131	90 Education/Training and Instruction (For Clients).	3/1/2010	9/30/2011	3/1/2010	9/30/2010	\$80,000.00
Families Inc	DCAT8-08-288	20 Meetings and Staff Training; Functional Family	4/1/2008	9/30/2011	7/1/2009	9/30/2010	\$30,000.00
Families Inc	DCAT3-10-023	31 Counseling and Therapy Services	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$10,000.00
Family & Childrens Counc	BOC-10-015	43 Family Social Services (Including Shopping Buying	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$50,000.00
Family & Childrens Counc	DCAT2-10-314	90 Education/Training and Instruction (For Clients);	6/7/2010	9/30/2010	6/7/2010	9/30/2010	\$4,995.00
Family & Childrens Counc	DCFS-09-070	21 Decat Coordinators	10/1/2008	12/31/2009	7/1/2009	12/31/2009	\$3,349.20
FAMILY DIRECTS OF IA INC	DCFS-09-003	17 Child Abuse: Identification, Early Intervention,	7/1/2008	12/31/2009	7/1/2009	12/31/2009	\$37,500.00
FAMILY DIRECTS OF IA INC	DCAT6-10-200	90 Education/Training and Instruction (For Clients).	12/1/2009	9/30/2010	12/1/2009	9/30/2010	\$15,000.00
FAMILY DIRECTS OF IA INC	DCAT6-10-288	20 Meetings and Staff Training; Provision of parent	3/25/2010	9/30/2010	3/25/2010	9/30/2010	\$4,500.00
Family Psych Assoc Pc	MHDS-10-045	62 Mental Health Services: Vocational, Residential	9/30/2009	12/28/2010	9/30/2009	9/30/2010	\$39,999.00
Family Resources Inc	DCFS-08-025	15 Case Management	9/5/2007	9/30/2011	7/1/2009	9/30/2010	\$221,216.00
Family Resources Inc	MHDS-10-019	62 Mental Health Services: Vocational, Residential	7/24/2009	9/30/2010	7/24/2009	9/30/2010	\$49,999.00
Family Treatment Profess	MHDS-10-084	62 Mental Health Services: Vocational, Residential	1/11/2010	9/30/2010	1/11/2010	9/30/2010	\$49,999.00
Farragut Comm Sch Dist	DCAT5-10-245	29 Youth Mentoring Services Life Skills; Southwest	2/1/2010	9/30/2010	2/1/2010	9/30/2010	\$3,000.00
Farragut Comm Sch Dist	DCAT5-10-224	29 Youth Mentoring Services Life Skills; Preventive	2/3/2010	9/30/2010	2/3/2010	9/30/2010	\$3,000.00
Farragut Comm Sch Dist	DCAT5-10-043	90 Education Services, After School Program and	11/1/2009	9/30/2010	11/1/2009	9/30/2010	\$2,782.00
FATHER FLANAGANS BOYS HM	DCFS-08-027	15 Case Management	11/28/2007	9/30/2011	7/1/2009	9/30/2010	\$107,856.00
Fayette Co Bd Supervsrs	MHDS-09-084	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$3,724.92
Fayette Co Sheriff	BOC-04-085	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Finley Hospital, The	BOC-09-012	16 Data Transfer	1/1/2009	9/30/2014	7/1/2009	9/30/2010	\$3,500.00
FIRST CHILDRENS FINANCE	DCFS-09-009	25 Day Care-Inc. wrap around grants; Child Care	8/1/2008	4/30/2011	7/1/2009	9/30/2010	\$64,984.00
First Resources Corp	DCAT7-10-021	13 Outreach Services	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$117,688.00
First Resources Corp	JUV-07-TR-8-001	31=Counseling and Therapy Services	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$94,000.00
First Resources Corp	DCFS-08-023	15 Case Management	9/5/2007	9/30/2011	7/1/2009	9/30/2010	\$65,000.00
First Resources Corp	DCFS-10-038	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$60,521.00
First Resources Corp	DCAT7-10-011	21 Drug Counseling, In-Home Substance Abuse	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$55,000.00
First Resources Corp	DCAT7-10-031	29 Youth Mentoring Services Life Skills	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$52,000.00
First Resources Corp	DCAT7-10-020	31 Counseling and Therapy Services. Intensive one-	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$49,000.00
First Resources Corp	BOC-10-016	43 Family Social Services (Including Shopping Buying	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$48,400.00
First Resources Corp	DCAT7-10-096	21 Drug Counseling	8/1/2009	9/30/2010	8/1/2009	9/30/2010	\$48,000.00
First Resources Corp	JUV-07-LS-8-001	31=Counseling and Therapy Services	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$40,000.00
First Resources Corp	DCFS-10-089	43 Family Social Services (Including Shopping Buying	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$37,400.00
First Resources Corp	DCAT7-10-099	21 Decat Coordinators. Program Administration to	7/25/2009	9/30/2010	7/25/2009	9/30/2010	\$30,617.00
First Resources Corp	DCAT7-10-180	43 Family Social Services (Including Shopping Buying	12/1/2009	9/30/2011	12/1/2009	9/30/2010	\$22,769.00
First Resources Corp	FSA7-08-003	7 Alcohol and Drug Testing Services; Drug testing	11/5/2007	9/30/2011	7/1/2009	9/30/2010	\$20,000.00
First Resources Corp	DCAT7-10-179	43 Family Social Services (Including Shopping Buying	12/1/2009	9/30/2011	12/1/2009	9/30/2010	\$19,352.00
First Resources Corp	DCAT7-10-032	29 Youth Mentoring Services Life Skills; Life skills	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$18,000.00
First Resources Corp	DCAT7-10-235	29 Youth Mentoring Services Life Skills; Hispanic Life	4/1/2010	9/30/2011	4/1/2010	9/30/2010	\$15,000.00
First Resources Corp	DCFS7-09-105	43=Family Social Services (Including Shopping	10/1/2008	9/30/2010	10/1/2009	9/30/2010	\$15,000.00
First Resources Corp	DCFS7-09-105	43=Family Social Services (Including Shopping	10/1/2008	9/30/2010	10/1/2008	9/30/2009	\$11,999.22
First Resources Corp	DCAT7-09-132	2 Administrative Support, Staff Augmentation.	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$10,499.00
First Resources Corp	DCAT7-10-012	29 Youth Mentoring Services Life Skills. Life Skills	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$10,000.00
First Resources Corp	DCAT7-10-184	49 Tracking Monitoring Services/Global Tracking.	4/1/2010	9/30/2010	4/1/2010	9/30/2010	\$5,000.00
First Resources Corp	DCAT7-10-299	13 Outreach Services; Provide Moms Off Meth	5/1/2010	9/30/2010	5/1/2010	9/30/2010	\$4,500.00
First Resources Corp	DCAT7-10-300	13 Outreach Services; Provide Moms Off Meth	5/1/2010	9/30/2010	5/1/2010	9/30/2010	\$3,990.00
First Resources Corp	DCAT7-09-080	31 Counseling and Therapy Services. Professional	7/1/2008	3/31/2010	7/1/2009	9/30/2010	\$0.00
FISERV SOLUTIONS INC	FHWS-07-022	12 Print Medicaid Cards	7/18/2007	9/30/2011	7/1/2009	9/30/2010	\$400,000.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Fleishman-Hillard Inc	DCFS-08-072	42 Family Planning Teenage Pregnancy Prevention	11/26/2007	9/30/2011	7/1/2009	9/30/2010	\$96,375.00
Florence Crittenton Home	DCAT-06-029	29 Youth Mentoring Services Life Skills	7/1/2005	9/30/2011	7/1/2009	9/30/2010	\$70,000.00
Floyd Co Auditor	DCAT2-10-165	4 Fiscal Agent Services. Fiscal Agent for Flexible	12/1/2009	9/30/2010	12/1/2009	9/30/2010	\$3,500.00
Floyd Co Bd Supervisors	DCFS-10-021	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$56,655.00
Floyd Co Bd Supervisors	DCFS-10-068	43 Family Social Services (Including Shopping Buying	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$43,120.00
Floyd Co Bd Supervisors	MHDS-09-065	204/16 Data Transfer	10/1/2008	12/31/2010	7/1/2009	9/30/2010	\$7,000.00
Floyd Co Sheriff	BOC-04-086	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Food Bank Of Iowa	FHWS-09-11	36 Emer Food & USDA Commodities	10/1/2008	12/31/2011	7/1/2009	12/31/2009	\$116,760.00
Food Bank Of Iowa	FHWS-09-11	36 Emer Food & USDA Commodities Distribution.	10/1/2008	12/31/2011	10/1/2009	9/30/2010	\$112,116.00
Food Bank Of Siouxland	FHWS-09-17	36 Emer Food & USDA Commodities Distribution.	10/1/2008	12/31/2011	7/1/2009	12/31/2009	\$29,700.00
Food Bank Of Siouxland	FHWS-09-17	36 Emer Food & USDA Commodities Distribution.	10/1/2008	12/31/2011	10/1/2009	9/30/2010	\$28,733.00
Food Bank Of Southern IA	FHWS-09-14	36 Emer Food & USDA Commodities Distribution.	10/1/2008	12/31/2011	7/1/2009	12/31/2009	\$39,600.00
Food Bank Of Southern IA	FHWS-09-14	36 Emer Food & USDA Commodities Distribution.	10/1/2008	12/31/2011	10/1/2009	9/30/2010	\$38,310.00
Fort Dodge Comm Sch Dist	JUV-09-SB-2-008	85 School Based Supervision	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$28,225.86
Fort Dodge Comm Sch Dist	DCAT4-10-111	90 Education/Training and Instruction (For Clients);	11/1/2009	9/30/2010	11/1/2009	9/30/2010	\$6,270.00
FOSTER AUNT AND UNCLE PR	DCAT6-10-210	90 Education/Training and Instruction (For Clients);	1/1/2010	9/30/2010	1/1/2010	9/30/2010	\$194,078.00
FOSTER AUNT AND UNCLE PR	DCAT6-10-304	90 Education/Training and Instruction (For Clients);	5/1/2010	9/30/2010	5/1/2010	9/30/2010	\$3,900.00
FOSTER CLUB INC	DCFS-10-143	90 Education/Training and Instruction (For Clients);	5/15/2010	8/14/2011	5/15/2010	9/30/2010	\$1,611.25
Four Mounds	DCAT3-09-249	29 Youth Mentoring Services Life Skills	6/10/2009	9/30/2010	7/1/2009	9/30/2010	\$12,000.00
FOUR OAKS FAM & CHILD	JUV-06-ST-6-001	31 Counseling and Therapy Services; Supervised	7/1/2005	9/30/2011	7/1/2009	9/30/2010	\$614,333.00
FOUR OAKS FAM & CHILD	JUV-06-TR-6-001	49 Tracking Monitoring Services/Global Tracking;	7/1/2005	9/30/2011	7/1/2009	9/30/2010	\$500,000.00
FOUR OAKS FAM & CHILD	JUV-05-ST-1-001	31 Counseling and Therapy Services	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$418,747.00
FOUR OAKS FAM & CHILD	JUV-07-ST-1-001	29 Youth Mentoring Services Life Skills	1/15/2007	9/30/2011	7/1/2009	9/30/2010	\$208,848.00
FOUR OAKS FAM & CHILD	DCAT2-09-061	31 Counseling and Therapy Services, Functional	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$100,000.00
FOUR OAKS FAM & CHILD	DCFS-08-022	15 Case Management	9/5/2007	9/30/2011	7/1/2009	9/30/2010	\$100,000.00
FOUR OAKS FAM & CHILD	JUV-09-LS-1-002	29 Youth Mentoring Services Life Skills	5/25/2009	9/30/2011	7/1/2009	9/30/2010	\$98,430.00
FOUR OAKS FAM & CHILD	JUV-09-LS-1-003	29 Youth Mentoring Services Life Skills. Life skills	5/25/2009	9/30/2011	7/1/2009	9/30/2010	\$65,353.00
FOUR OAKS FAM & CHILD	DCAT7-09-062	31 Counseling and Therapy Services	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$55,000.00
FOUR OAKS FAM & CHILD	DCAT7-10-233	90 Education/Training and Instruction (For Clients);	4/1/2010	9/30/2010	4/1/2010	9/30/2010	\$25,000.00
FOUR OAKS FAM & CHILD	DCFS7-09-104	43=Family Social Services (Including Shopping	10/1/2008	12/31/2010	10/1/2009	9/30/2010	\$15,000.00
FOUR OAKS FAM & CHILD	DCAT-08-131	31 Counseling and Therapy Services	10/1/2007	9/30/2010	7/1/2009	9/30/2010	\$14,376.00
FOUR OAKS FAM & CHILD	DCFS7-09-104	43=Family Social Services (Including Shopping	10/1/2008	12/31/2010	7/1/2009	12/31/2009	\$10,426.73
FOUR OAKS FAM & CHILD	DCAT7-10-234	31 Counseling and Therapy Services; Functional	3/20/2010	9/30/2010	3/20/2010	9/30/2010	\$7,877.00
FOUR OAKS FAM & CHILD	DCAT7-09-136	90 Education/Training and Instruction (for Clients)	2/1/2009	3/31/2010	7/1/2009	3/31/2010	\$4,635.00
FOUR OAKS FAM & CHILD	DCAT7-09-134	20 Meeting and Staff Training	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$2,100.00
FOUR OAKS FAM & CHILD	DCAT7-09-133	21 Decat Coordinators. Implementation of	10/1/2008	1/31/2010	7/1/2009	1/31/2010	\$0.00
FOUR OAKS FAM & CHILD	BDPS-07-018	47 Foster Home and Adoption	1/2/2007	3/31/2012	7/1/2009	9/30/2010	\$6,661,963.07
FOUR OAKS FAM & CHILD	DCAT7-10-182	43 Family Social Services (Including Shopping Buying	12/1/2009	9/30/2011	12/1/2009	9/30/2010	\$13,677.00
Fox Systems Inc.	MED-09-006	6 Consulting Services; technical assistance and	10/15/2008	12/31/2012	7/1/2009	9/30/2010	\$490,878.83
Francis Lauer Youth Serv	JUV-06-ST-2-002	31=Counseling and Therapy Services	7/1/2005	9/30/2011	7/1/2009	9/30/2010	\$150,000.00
Francis Lauer Youth Serv	DCAT2-10-063	31 Counseling and Therapy Services; Family	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$49,900.00
Francis Lauer Youth Serv	JUV-08-LS-2-002	29 Youth Mentoring Services Life Skills	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$10,000.00
Francis Lauer Youth Serv	DCAT2-10-168	31 Counseling and Therapy Services, Aggression	1/12/2009	9/30/2010	1/12/2009	9/30/2010	\$6,500.00
Francis Lauer Youth Serv	DCFS2-09-119	29 Youth Mentoring Services & Life Skills.	1/1/2009	3/31/2010	7/1/2009	3/31/2010	\$3,932.00
Frank Long	V2010-04-04	68 Volunteer Contracts and Coordinators	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$1,780.00
Franklin Co Bd Supervisor	MHDS-09-066	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Franklin Co Sheriff	BOC-04-087	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Franklin Co Treasurer	MHDS-10-168	62 Mental Health Services: Vocational, Residential	6/15/2010	12/31/2010	6/15/2010	9/30/2010	\$833.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
FREDERIC J WHITE	MHDS-09-019	90 Education/Training and Instruction (For Clients);	11/1/2008	12/31/2010	7/1/2009	9/30/2010	\$28,423.26
Fremont Co Bd Supervisor	MHDS-09-067	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Fremont Co Sheriff	BOC-04-088	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Fremont-Mills Csd	DCAT5-10-119	13=Outreach Services	9/1/2009	9/30/2010	9/1/2009	9/30/2010	\$2,782.00
Friends Of IA Civ Rights	MHDS-10-167	73 Advertising, Media Purchasing; The purpose of	6/1/2010	11/30/2010	6/1/2010	11/30/2010	\$7,400.00
FRONT RANGE LEGAL PROC	BOC-05-016	24 Services of Process/Nationwide	9/1/2004	11/30/2010	7/1/2009	9/30/2010	\$49,999.00
Future Net	BDPS-06-026	42 Family Planning Teenage Pregnancy Prevention	7/1/2004	9/30/2011	7/1/2009	9/30/2010	\$125,000.00
Future Net	DCFS-09-007	42=Family Planning Teenage Pregnancy Prevention	8/4/2008	9/30/2011	7/1/2009	9/30/2010	\$97,000.00
FUTURE YOUTH LLC	DCAT6-10-297	13 Outreach Services; This program will recruit	4/12/2010	9/30/2010	4/12/2010	9/30/2010	\$4,900.00
G3S Corporation Inc	BOC-09-053	56 Custodial Services (Including Refuse Hauling)	10/21/2008	11/11/2009	7/1/2009	9/30/2010	\$6,000.00
G3S Corporation Inc	BOC-09-063	56 Custodial Services (Including Refuse Hauling)	11/1/2008	11/11/2009	7/1/2009	11/11/2009	\$6,000.00
GAIL L GARWOOD	MHDS-10-085	62 Mental Health Services: Vocational, Residential	12/30/2009	9/30/2010	12/30/2009	9/30/2010	\$49,999.00
GALAXY INC	DCAT4-09-137	29 Youth Mentoring Services & Life Skills; After	1/1/2009	9/30/2011	7/1/2009	9/30/2010	\$16,873.76
Garner-Hayfield Csd	DCAT2-10-065	90 Education/Training and Instruction (For Clients)	8/1/2009	9/30/2010	8/1/2009	9/30/2010	\$6,750.00
GEEZ LOUISE INC	DCAT6-10-208	31 Counseling and Therapy Services. The purpose of	1/1/2010	9/30/2010	1/1/2010	9/30/2010	\$36,478.00
Generations Area Agency	REF-06-006	75=Linking Aged & In-Home Eligible Refugees to	11/1/2005	12/31/2009	7/1/2009	12/31/2009	\$8,445.36
GEODE RESOURCE CONS & DE	DCFS-10-102	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$44,392.00
Geode Resource Cons & De	DCFS-10-059	16 Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$40,175.00
GEODE RESOURCE CONS & DE	DCFS-10-034	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$39,758.00
GEODE RESOURCE CONS & DE	DCFS-10-013A	16=Claims Processing Services; Community	2/16/2010	9/30/2010	2/16/2010	9/30/2010	\$24,282.00
GEODE RESOURCE CONS & DE	DCAT3-10-238	21 Decat Coordinators; Provide coordination services	2/16/2010	9/30/2010	2/16/2010	9/30/2010	\$11,500.00
GEODE RESOURCE CONS & DE	DCFS3-10-139	21 Coordination; Provide coordination Services and	2/16/2010	12/31/2010	2/16/2010	9/30/2010	\$9,397.52
George-Little Rock Csd	JUV-06-SB-3-001	85=School Based Supervision	7/1/2005	9/30/2011	7/1/2009	9/30/2010	\$22,500.00
Gilbert Comm Sch Dist	JUV-09-SB-2-010	85 School Based Supervision	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$18,101.85
Gilbert Comm Sch Dist	DCAT4-10-149	31=Counseling and Therapy Services; Afterschool	10/5/2009	9/30/2011	10/5/2009	9/30/2010	\$6,750.00
Gilbert Comm Sch Dist	DCAT4-10-148	31=Counseling and Therapy Services; Afterschool	10/5/2009	9/30/2010	10/5/2009	9/30/2010	\$2,602.00
GLOBAL 360 INC	DDM-10-021	2 Administrative support, Staff Augmentation; Training	10/5/2009	1/9/2010	10/5/2009	1/9/2010	\$16,200.00
Global Tech Services	DDM-08-014	2 Administrative support, Staff Augmentation; (Gagan	5/29/2008	9/30/2011	7/1/2009	9/30/2010	\$147,840.00
Global Tech Services	DDM-10-020	2 Administrative support, Staff Augmentation; John	11/9/2009	9/30/2011	11/9/2009	9/30/2010	\$112,320.00
GOODWILL INDUSTRIES OF	BCM-10-005	56 Custodial Services (Including Refuse Hauling);	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$1,954,378.00
GOOLD HEALTH SYSTEMS INC	MED-04-084	77 Research and Evaluation (Inc. Productivity Audits)	12/23/2004	9/30/2011	7/1/2009	9/30/2010	\$4,500.00
Grace Baptist	RBA-HF6404	16 Iowa Unmet Needs Disaster Grant Program	3/2/2009	9/30/2010	7/1/2009	9/30/2010	\$19,673.20
GRACE HEARING INSTRUMENT	GL-09-011	948/74 Licensed Medical Professional Services	7/15/2008	9/30/2010	7/1/2009	9/30/2010	\$41,816.00
GRACE MAE ADVOCATE CENTE	DCAT7-10-132	43=Family Social Services (Including Buying	10/1/2009	9/30/2011	10/1/2009	9/30/2010	\$22,774.00
GRACE MAE ADVOCATE CENTE	DCAT7-10-183	43 Family Social Services (Including Shopping	12/1/2009	9/30/2011	12/1/2009	9/30/2010	\$10,000.00
GRACE MAE ADVOCATE CENTE	DCAT7-10-236	43 Family Social Services (Including Shopping Buying	4/1/2010	9/30/2011	4/1/2010	9/30/2010	\$20,000.00
Grant Wood AEA	DCAT7-10-197	28 Day Care Training Consortium. To provide a rapid	12/1/2009	9/30/2011	12/1/2009	9/30/2010	\$25,470.00
GRANT WOOD AREA EDUCATIO	DCFS-10-036	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$10,778.00
GRANT WOOD AREA EDUCATIO	DCFS-10-113	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2010	11/1/2009	9/30/2010	\$975,000.00
GRAPETREE MEDICAL STAFF	GL-09-017	74 Licensed Medical Professional Services	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$24,000.00
GRAPETREE MEDICAL STAFF	GL-10-017	74 Licensed Medical Professional Services. Pharm D	3/1/2010	9/30/2010	3/1/2010	9/30/2010	\$24,999.00
Graybeard Investigations	BOC-09-038	24 Service of Process (Including Sheriff's Fees);	8/1/2008	5/28/2011	7/1/2009	9/30/2010	\$28,663.00
GREATER POWESHIEK COMM	DCFS-10-051	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$12,130.00
GREATER POWESHIEK COMM	DCFS-10-122	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$0.00
Greene Co Bd Supervisors	MHDS-09-088	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$24,999.00
Greene Co Sheriff	BOC-04-089	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$5,788.00
Greene County Med Cntr	DCAT5-09-073	29=Youth Mentoring Services Life Skills. Youth	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$4,999.00
Grimes, Buck, Schoell &	FSA4-09-008	49 Legal Services, Depositions Expert Witness	7/1/2009	3/31/2010	7/1/2009	3/31/2010	\$4,999.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Grin & Grow Ltd	DCFS-09-089-11	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$15,000.00
Grinnell Reg Med Center	BOC-09-013	16 Data Transfer	7/1/2008	9/30/2014	7/1/2009	9/30/2010	\$8,333.16
Grundy Co Bd Supervisors	MHDS-09-069	204/16 Data Transfer	10/1/2008	12/31/2010	7/1/2009	9/30/2010	\$663.77
Grundy Co Sheriff	BOC-04-090	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
GRX Holdings LLC	EL-10-018	74 Licensed Medical Professional Services	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$241,500.00
GUTERMUTH MEDICAL SERVIC	GL-08-028	6 Consulting Services	1/1/2008	3/31/2011	7/1/2009	9/30/2010	\$120,500.00
Guthrie Co Bd Supervrs	MHDS-09-070	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Guthrie Co Sheriff	BOC-04-091	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Guttenberg Municipal Hos	BOC-09-014	16 Data Transfer	7/1/2008	9/30/2014	7/1/2009	9/30/2010	\$8,333.16
Hamburg Comm Sch Dist	DCAT5-10-117	13=Outreach Services	9/1/2009	9/30/2010	9/1/2009	9/30/2010	\$2,782.00
Hamburg Comm Sch Dist	DCAT5-10-228	29 Youth Mentoring Services Life Skills; Preventive	3/3/2010	9/30/2010	3/3/2010	9/30/2010	\$750.00
Hamilton Co Bd Supervrs	MHDS-09-071	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Hamilton Co E911 Service	V2010-02-04	68 Volunteer Contracts and Coordinators	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$430.00
Hamilton Co Sheriff	BOC-04-092	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Hamilton County	V2010-02-04A	68 Volunteer Contracts and Coordinators	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$2,550.00
Hamilton County Hospital	BOC-09-015	16 Data Transfer	7/15/2008	9/30/2014	7/1/2009	9/30/2010	\$8,333.16
Hampton-Dumont Community	JUV-09-SB-2-011	85 School Based Supervision	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$19,757.31
Hancock Co Bd Supervisor	MHDS-09-072	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Hancock Co Sheriff	BOC-04-093	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
HARDEN COUNTY EXTENSION	DCFS-10-032	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$30,425.00
Hardin Co Bd Supervisors	MHDS-09-073	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$8,476.18
Hardin Co Sheriff	BOC-04-094	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Harlan Comm Schl Dist	DCAT5-10-223	90 Education/Training and Instruction (For Clients);	2/15/2010	9/30/2010	2/15/2010	9/30/2010	\$9,000.00
HARRIET A PHELPS	MHDS-10-093	62 Mental Health Services: Vocational, Residential	1/27/2010	9/30/2010	1/27/2010	9/30/2010	\$49,999.00
Harrison Co Bd Supervrs	DCAT-08-045	13=Outreach Services, Family Assistance Funds	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$40,000.00
Harrison Co Bd Supervrs	DCFS-08-029	16 Claims Processing Services	10/1/2007	12/31/2009	7/1/2009	12/31/2009	\$15,171.73
Harrison Co Bd Supervrs	DCAT-08-046	23=Court Intervention Services/Peer Review Court	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$10,000.00
Harrison Co Bd Supervrs	DCFS5-10-091	17 Child Abuse: Identification, Early Intervention,	11/15/2009	12/31/2010	11/15/2009	9/30/2010	\$4,227.67
Harrison Co Bd Supervrs	MHDS-09-074	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Harrison Co Sheriff	BOC-04-095	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Hartig Drug Co	IN-07-001	918/6 Consulting Services	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$4,800.00
Hawc Partnerships	DCAT3-10-054	21 Decat Coordinators	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$25,000.00
Hawkeye Area Comm Act Pr	DCFS-09-089-12	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$570,000.00
Hawkeye Area Comm Act Pr	FHWS-09-13	36 Emer Food & USDA Commodities Distribution.	10/1/2008	12/31/2011	7/1/2009	12/31/2009	\$42,760.00
Hawkeye Area Comm Act Pr	FHWS-09-13	36 Emer Food & USDA Commodities Distribution.	10/1/2008	12/31/2011	10/1/2009	9/30/2010	\$41,341.00
Hawkeye Valley AAA	RBA-HF6423	16 Iowa Unmet Needs Disaster Grant Program	3/12/2009	9/30/2010	7/1/2009	9/30/2010	\$4,500.00
Hawk-I Program	FHWS-09-21	2 Administrative Support, Staff Augmentation	1/1/2009	9/30/2012	7/1/2009	9/30/2010	\$45,000.00
Health & Safe Coun Henry	DCFS-08-041	13=Community Partnership Pilot Project	10/8/2007	12/31/2010	10/1/2009	9/30/2010	\$8,400.00
Health & Safe Coun Henry	DCFS-08-041	13=Community Partnership Pilot Project	10/8/2007	12/31/2010	7/1/2009	12/31/2009	\$5,000.00
HEALTH CARE EXCEL INC	MED-04-015F	77 Research and Evaluation (Inc. Productivity Audits)	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$1,683,310.00
Health Management Sys	MED-04-015E	77 Research and Evaluation (Inc. Productivity Audits);	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$3,535,700.00
Health Management Sys	FHWS-07-011	77 Research and Evaluation (Inc. Productivity Audits);	1/1/2007	9/30/2011	7/1/2009	9/30/2010	\$285,509.20
HEALTH OUTCOMES INC	MHDS-08-018	952/62 Mental Health Services: Vocational,	4/1/2008	12/31/2010	7/1/2009	9/30/2010	\$104,500.00
Helping Services NE IA	DCFS3-09-116	31 Counseling and Therapy Services	1/12/2009	12/31/2010	10/1/2009	9/30/2010	\$13,419.69
Helping Services NE IA	DCFS3-09-116	31 Counseling and Therapy Services	1/12/2009	12/31/2010	7/1/2009	12/31/2009	\$10,144.30
Helping Services NE IA	DCAT3-10-135	17=Child Abuse: Identification, Early Intervention,	10/1/2009	9/30/2010	10/1/2009	9/30/2010	\$4,600.00
Henry Co Bd Supervisors	MHDS-09-075	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Henry Co Sheriff	BOC-04-096	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Henry Co Sol Sai Mem Hos	BOC-10-040	16 Data Transfer, Paternity Affidavits	1/1/2010	3/31/2016	1/1/2010	9/30/2010	\$2,083.25
Hick Concrete Inc	WRC-10-024	14 Maintenance Services Agreements (pest control,	10/26/2009	9/30/2011	10/26/2009	9/30/2010	\$30,813.00
Hillicrest Family Service	BDPS-07-129	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$116,109.46
Hillicrest Family Service	BDPS-06-063	42 Family Planning Teenage Pregnancy Prevention	3/1/2006	9/30/2011	7/1/2009	9/30/2010	\$80,000.00
Hillicrest Family Service	BDPS-06-153	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$26,204.00
Hillicrest Family Service	FHWS-09-24	42 Family Planning & Teenage Pregnancy Prevention	2/1/2009	4/1/2010	7/1/2009	4/1/2010	\$15,474.19
Hoffman's Amiel Inc	TL-07-014	14 Maintenance Services Agreements (pest control,	7/1/2001	9/30/2011	7/1/2009	9/30/2010	\$7,000.00
HOMES OF OAKRIDGE HUMAN	DCFS-10-072	25 Day Care - inc. wrap around grants	8/1/2009	9/30/2010	8/1/2009	9/30/2010	\$93,000.00
HORIZONS A FAMILY SERV	MHDS-10-044	62 Mental Health Services: Vocational, Residential	10/5/2009	12/28/2010	10/5/2009	9/30/2010	\$39,999.00
Horizons A Family Service	PSSFP-08-031B	17 Child Abuse: Identification, Early Intervention,	7/1/2008	12/31/2010	10/1/2009	9/30/2010	\$61,871.84
Horizons A Family Service	PSSFP-08-031B	45 Family Team Meeting Facilitation	7/1/2008	12/31/2010	7/1/2009	12/31/2009	\$7,230.78
Horizons A Family Service	DCAT7-10-192	62 Mental Health Services: Children with SMI, Wrap-	12/1/2009	9/30/2011	12/1/2009	9/30/2010	\$6,900.00
Howard Center Inc	DCAT5-08-263	4 Fiscal Agent for the Family Assistance Funds in	3/1/2008	9/30/2010	7/1/2009	9/30/2010	\$12,000.00
Howard Center Inc	DCAT-08-043	952/43 Family Social Services (Including Shopping	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$4,500.00
Howard Co Bd Supervisors	MHDS-09-076	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Howard Co Sheriff	BOC-04-097	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Howard-Winneshiek Csd	JUV-05-SB-1-010	85 School Based Supervision	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$9,500.00
Howard-Winneshiek Csd	DCAT3-10-307	29 Youth Mentoring & Life Skills; HAWC Partnerships	5/24/2010	9/30/2010	5/24/2010	9/30/2010	\$2,000.00
HTUT, ZAW WIN	REF-07-003	46=Burmese language interpretation	2/26/2007	12/31/2010	7/1/2009	9/30/2010	\$0.00
Humboldt Co Bd Supervs	MHDS-09-077	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$2,691.12
Humboldt Co Sheriff	BOC-04-098	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Humboldt Comm Sch Dist	DCAT4-10-114	85 School Based Supervision. To provide a quality	9/1/2009	3/17/2010	9/1/2009	3/17/2010	\$5,400.00
IA COLLEGE STDNT AID COM	DCFS-09-127	4 Fiscal Agent Services	10/1/2009	12/31/2010	10/1/2009	9/30/2010	\$742,849.00
IA COLLEGE STDNT AID COM	BDPS-04-176	4 Fiscal Agent Services	4/1/2004	12/31/2009	7/1/2009	12/31/2009	\$735,000.00
IA DEPT OF PUBLIC SAFETY	DDA-01-10	16=Data Transfer, Criminal History Record Checks for	2/1/2010	3/1/2016	2/1/2010	9/30/2010	\$500,000.00
IA DEPT OF VOC REHAB	GDDC-10-007	6 Consulting Services; IVRS Governance Group	10/1/2009	12/31/2010	10/1/2009	12/31/2010	\$8,861.64
IA DEPT OF VOC REHAB	FHWS-10-08	6 Consulting Services	10/1/2008	12/31/2010	7/1/2009	9/30/2010	\$0.00
IA DEPT OF VOC REHAB	MT-10-002	70 No Value Contracts	10/1/2009	9/30/2011	10/1/2009	9/30/2010	\$0.00
Ida Co Sheriff	BOC-04-099	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Ida Cty IA Comm Hosp	BOC-10-032	16 Data Transfer, Paternity Affidavit Reimbursement	11/1/2009	1/31/2016	11/1/2009	9/30/2010	\$2,777.66
Ikon Office Solutions	BOC-09-106	14 Maintenance & Services Agreements (pest control,	3/30/2009	6/29/2012	7/1/2009	9/30/2010	\$8,100.00
Ikon Office Solutions	BOC-09-109	14 Maintenance Services Agreements (pest control,	6/23/2009	9/22/2012	7/1/2009	9/30/2010	\$1,344.00
Ikon Office Solutions	BOC-10-031	14 Maintenance Services Agreements (pest control,	9/30/2009	12/29/2012	9/30/2009	9/30/2010	\$1,092.00
Ikon Office Solutions	BOC-09-110	14 Maintenance Services Agreements (pest control,	6/23/2009	9/29/2012	7/1/2009	9/30/2010	\$840.00
Ikon Office Solutions	BOC-10-044	14 Maintenance Services Agreements (pest control,	1/1/2010	3/31/2015	1/1/2010	9/30/2010	\$240.00
Ikon Office Solutions	BOC-10-041	14 Maintenance Services Agreements (pest control,	1/1/2010	3/31/2015	1/1/2010	9/30/2010	\$240.00
Ikon Office Solutions	BOC-10-042	14 Maintenance Services Agreements (pest control,	1/1/2010	3/31/2015	1/1/2010	9/30/2010	\$240.00
Ikon Office Solutions	BOC-10-043	14 Maintenance Services Agreements (pest control,	1/1/2010	3/31/2015	1/1/2010	9/30/2010	\$240.00
IL/IA Ctr For Indep Lvg	MHDS-10-005	62 Mental Health Services: Vocational, Residential	7/1/2009	10/31/2009	7/1/2009	10/31/2009	\$2,289.00
ILLINOIS DEPT OF HUMAN S	BOC-10-013	16 Data Transfer	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$12,000.00
Impact International Inc	GDDC-10-002	13 Outreach Services; Development of curriculum	3/15/2010	6/14/2011	3/15/2010	9/30/2010	\$20,000.00
Independence Csd	JUV-05-SB-1-001	85 School Based Supervision	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$19,000.00
INDEPENDENT CHILD ADVOCA	PSSFP7-09-033A	43 Family Social Services (Including Shopping Buying	3/15/2009	12/31/2010	7/1/2009	12/31/2009	\$8,737.00
INDEPENDENT CHILD ADVOCA	PSSFP7-09-033A	43 Family Social Services (Including Shopping Buying	3/15/2009	12/31/2010	10/1/2009	9/30/2010	\$8,141.25
Indianola Comm Sch Dist	JUV-08-SB-5-006	85 School Based Supervision	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$23,539.00
Infinite Computing Sys	DDM-09-016	2 Administrative Support, Staff Augmentation (Vinod	4/27/2009	9/30/2011	7/1/2009	9/30/2010	\$150,080.00
Infinite Computing Sys	DDM-08-009C	961/2 Administrative Support, Staff Augmentation	3/7/2008	9/30/2011	7/1/2009	9/30/2010	\$118,720.00
INNOVIS DATA SOLUTIONS	BOC-08-029	16 Data Transfer	5/1/2008	7/31/2011	7/1/2009	9/30/2010	\$0.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Institute For Therapy & INTEGRATIVE COUNSELING S	MHDS-10-043	62 Mental Health Services: Vocational, Residential	9/23/2009	12/28/2010	9/23/2009	9/30/2010	\$39,999.00
IOWA ADVOCATES FOR	DCAT6-10-206	31 Counseling and Therapy Services. The School	12/1/2009	9/30/2010	12/1/2009	9/30/2010	\$23,399.00
IOWA ASSOC FOR EDUCATION	MHDS-10-148	62 Mental Health Services: Vocational, Residential	4/1/2010	9/30/2010	4/1/2010	9/30/2010	\$4,750.00
IOWA ASSOC FOR EDUCATION	DCFS-07-001	28 Day Care Training Consortium	1/1/2007	9/30/2011	7/1/2009	9/30/2010	\$435,000.00
IOWA ASSOC FOR EDUCATION	DCFS-09-073	25= Day Care - Inc. wrap around grants; professional	11/1/2008	3/31/2010	11/1/2009	3/31/2010	\$78,597.00
IOWA ASSOC FOR EDUCATION	DCFS-09-073	25 Day Care - Inc. wrap around grant	11/1/2008	3/31/2010	7/1/2009	1/31/2010	\$70,381.00
IOWA ATTORNEY GENERAL	BOC-10-009	49 Legal Services, Depositions Expert Witness	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$3,456,312.00
IOWA ATTORNEY GENERAL	BOC-09-001	58 Child Support Enforcement Establishment Staff;	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$27,032.00
IOWA ATTORNEY GENERAL	BCM-10-008	6 Consulting Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$26,250.00
Iowa Behavioral Health A	MHDS-10-054	4 Fiscal Agent Services	9/1/2009	11/30/2011	9/1/2009	9/30/2010	\$10,000.00
Iowa City Comm Sch Dist	DCFS-09-089-13	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$42,000.00
Iowa City Comm Sch Dist	DCAT7-09-020	29 Youth Mentoring Services Life Skills	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$30,000.00
Iowa City Comm Sch Dist	DCAT7-09-019	31 Counseling and Therapy Services	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$16,000.00
Iowa City Comm Sch Dist	DCAT7-10-156	29=Youth Mentoring Services Life Skills. To support	10/1/2009	9/30/2011	10/1/2009	9/30/2010	\$7,500.00
Iowa City Csd	JUV-05-SB-6-004	85=School Based Supervision	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$54,590.50
Iowa Co Bd Supervisors	MHDS-09-078	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Iowa Co Sheriff	BOC-04-100	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Iowa Coalition Against	DCFS-08-043	95/217 Child Abuse: identification, Early intervention,	11/15/2007	1/31/2011	7/1/2009	1/31/2010	\$49,000.00
Iowa Coalition Against	DCFS-08-043	17 Child Abuse: identification, Early intervention,	11/15/2007	1/31/2011	7/1/2009	9/30/2010	\$32,666.00
IOWA DEPT OF REVENUE	BOC-10-038	16 Data Transfer. Location and collection of hard-to-	1/1/2010	3/31/2011	1/1/2010	9/30/2010	\$50,000.00
IOWA DEPT OF REVENUE	BOC-09-094	16 Data Transfer	12/15/2008	5/31/2011	7/1/2009	9/30/2010	\$0.00
IOWA DEPT OF REVENUE	BOC-10-046	16 Data Transfer. Receipt of Dept. of Revenue's	3/1/2010	5/31/2013	3/1/2010	9/30/2010	\$0.00
IOWA DEPT OF REVENUE	BOC-09-094	16 Data Transfer	12/15/2008	5/31/2011	7/1/2010	5/31/2011	\$0.00
IOWA DIVISION INVEST INC	DCAT6-08-192	7 Alcohol and Drug Testing Services; Drug Testing	2/1/2008	9/30/2010	7/1/2009	9/30/2010	\$24,500.00
IOWA EMPOW CONF CORP	MHDS-10-001	4 Fiscal Agent Services. To provide fiscal agent	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$10,000.00
Iowa Falls Comm Sch Dist	JUV-09-SB-2-012	85 Provide one half-time juvenile court school liaison	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$13,718.56
Iowa Falls Comm Sch Dist	DCAT4-10-265	29 Youth Mentoring Services Life Skills; After school	3/22/2010	9/30/2010	3/22/2010	9/30/2010	\$3,120.00
Iowa Fed Of Families For	MHDS-10-147	62 Mental Health Services: Vocational, Residential	4/1/2010	9/30/2010	4/1/2010	9/30/2010	\$4,999.00
IOWA FINANCE AUTHORITY	MHDS-10-170	918/6 Consulting Services	10/1/2008	12/31/2010	7/1/2009	9/30/2010	\$400,000.00
IOWA FINANCE AUTHORITY	DCFS-08-056	204/16 Data Transfer	2/1/2008	8/31/2011	7/1/2009	9/30/2010	\$40,000.00
Iowa Fnd For Med Care	MED-04-034A	77 Research and Evaluation (Inc. Productivity Audits);	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$11,664,608.00
Iowa Fnd For Med Care	MED-04-034B	77 Research and Evaluation (Inc. Productivity Audits)	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$1,500,000.00
Iowa Fnd For Med Care	FHWS-06-003	77 Research and evaluation (Inc. Productivity Audits);	7/1/2005	9/30/2011	7/1/2009	9/30/2010	\$114,658.09
Iowa Fnd For Med Care	WRC-10-007	74 Licensed medical Professional Services; Mortality	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$4,999.00
Iowa Fnd For Med Care	GL-10-012	74 Licensed Medical Professional Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$4,921.50
Iowa Foster & Adoptive	DCFS-09-001	47=Support Services for Resource Families	10/1/2008	9/30/2011	7/1/2009	9/30/2010	\$1,075,158.00
Iowa Foster & Adoptive	DCAT6-10-287	29 Youth Mentoring Services Life Skills; Summer	5/1/2010	9/30/2010	5/1/2010	9/30/2010	\$50,000.00
Iowa Friends Of Foster	DCAT6-10-291	43 Family Social Services (Including Shopping Buying	3/25/2010	9/30/2010	3/25/2010	9/30/2010	\$4,900.00
Iowa Lakes Comm College	V2010-01-01	68 Volunteer Contracts and Coordinators	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$10,000.00
Iowa School Age Care All	BDPS-07-007	85=School age child care quality improvement	7/1/2006	12/31/2010	7/1/2009	12/31/2010	\$128,180.00
Iowa State University	FOSU-10-001	20 Meetings and Staff Training. The purpose of this	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$1,504,812.00
Iowa State University	MED-09-015	20 Meetings and Staff Training	7/1/2009	6/30/2012	7/1/2009	9/30/2010	\$1,458,858.00
Iowa State University	BOC-07-021	20 Meetings and Staff Training. Determine training	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$851,307.99
Iowa State University	FHWS-06-025	90 Education/Training and Instruction (For Clients)	10/1/2005	12/31/2011	7/1/2009	9/30/2010	\$651,575.00
Iowa State University	BCM-08-004	20 Meetings and Staff Training	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$292,064.00
Iowa State University	BDPS-06-073	28=Day Care Training Consortium. Environment	3/1/2006	9/30/2011	7/1/2009	9/30/2010	\$135,824.00
Iowa State University	MHDS-08-022	62 Mental Health Services: Vocational, Residential &	5/25/2008	12/28/2010	7/1/2009	9/30/2010	\$133,887.91
Iowa State University	BDPS-06-074	28 Day Care Training Consortium. Environment	5/1/2006	9/30/2011	7/1/2009	9/30/2010	\$74,856.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Iowa State University	RBA-07-001	77 Research and Evaluation (Inc. Productivity Audits)	9/1/2006	11/15/2010	7/1/2009	9/30/2010	\$66,373.45
Iowa State University	FHWS-07-014	13 Outreach Services. Food Assistance Program	10/1/2007	12/31/2010	7/1/2009	12/31/2009	\$59,056.00
Iowa State University	DCFS-09-106	28 Day Care Training Consortium	10/1/2008	3/31/2010	7/1/2009	3/31/2010	\$58,668.50
Iowa State University	DCFS-10-097	28 Day Care Training Consortium; Delivering the	1/15/2010	9/30/2011	1/15/2010	9/30/2010	\$56,603.00
Iowa State University	FHWS-07-014	13 Outreach Services. Food Assistance Program	10/1/2007	12/31/2010	10/1/2009	9/30/2010	\$51,342.60
Iowa State University	WRC-10-005	90 Education/Training and Instruction (for clients);	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$43,900.00
Iowa State University	RBA-09-004	6 An evaluation of electronic processing to Iowa	3/2/2009	9/30/2011	7/1/2009	9/30/2010	\$25,243.00
Iowa State University	MHDS-10-098	77=Research and Evaluation (Inc. Productivity Audits)	10/1/2009	5/31/2010	10/1/2009	5/31/2010	\$25,000.00
Iowa State University	BCM-10-014	2 Administrative Support, Staff Augmentation; Provide	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$16,000.00
Iowa State University	DCFS-10-138	28 Day Care Training Consortium; The parties have	6/14/2010	9/30/2011	6/14/2010	9/30/2010	\$5,087.82
Iowa State University	DCFS-10-140	28 Day Care Training Consortium; Training Review.	6/1/2010	9/30/2011	6/1/2010	9/30/2010	\$400.00
Iowa Valley Comm Sd	DCAT7-08-350	29 Youth Development Programming	6/15/2008	3/31/2010	7/1/2009	3/31/2010	\$0.00
Iowa Valley Community Co	EL-06-003	90 Education/Training and instruction (for Clients);	7/1/2005	9/30/2011	7/1/2009	9/30/2010	\$15,000.00
IOWA WORKFORCE DEVELOP	FHWS-09-02	90 Administration of the employment and education	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$14,557,507.00
IOWA WORKFORCE DEVELOP	ACFS-10-24	39 Employment Generating Activities; Agreement	5/27/2010	9/30/2011	7/1/2010	9/30/2011	\$2,194,617.00
IOWA WORKFORCE DEVELOP	ACFS-10-24	39 Employment Generating Activities; Agreement	5/27/2010	9/30/2011	5/27/2010	9/30/2010	\$734,663.00
IOWA WORKFORCE DEVELOP	BOC-08-006	16 Data Transfer	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$600,000.00
IOWA WORKFORCE DEVELOP	FHWS-06-023A	90 Employment training for recipients	10/1/2005	12/31/2011	10/1/2009	9/30/2010	\$243,750.00
IOWA WORKFORCE DEVELOP	BOC-09-002	16 Data Transfer; Provide names, social security	7/1/2008	9/30/2012	7/1/2009	9/30/2010	\$2,800.00
IOWA WORKFORCE DEVELOP	FHWS-07-07	13 Outreach Services	10/1/2006	9/30/2010	7/1/2009	9/30/2010	\$219,000.00
ISED VENTURES	GL-09-004	948/74 Licensed Medical Professional Services	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$49,500.00
Ivan Delgado	CH-07-015A	14 Maintenance Services Agreements (pest	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$3,600.00
Jackson Co Bd Supervisor	MHDS-09-079	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Jackson Co Hist Soc.	V2009-01-03	68 Volunteer Contracts and Coordinators. Provide	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$3,067.00
Jackson Co Sheriff	BOC-04-101	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Jacobson Industrial Svcs	FSA2-10-001	46 Interpreter Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$2,400.00
JANICE M STEELE	EL-08-011	47=Dietician Services	8/1/2007	9/30/2010	8/1/2009	9/30/2010	\$4,999.99
Jasper Co Auditor	DCFS-10-037	16=Claims Processing Services; Community	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$104,810.00
Jasper Co Bd Supervisors	MHDS-09-080	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Jasper Co Sheriff	BOC-04-102	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Jefferson Co Sheriff	BOC-04-103	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Jefferson-Scranton Csd	JUV-09-SB-2-013	85 School Based Supervision	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$13,718.56
Jennie Edmundson Memoria	BOC-09-057	16 Data Transfer	10/1/2008	9/30/2014	7/1/2009	9/30/2010	\$8,333.16
Jesup Community Sch Dist	DCAT2-10-312	90 Education/Training and Instruction (for Clients);	5/17/2010	9/30/2010	5/17/2010	9/30/2010	\$46,489.00
Jesup Community Sch Dist	JUV-07-SB-1-004	85 School Based Supervision	1/12/2007	9/30/2011	7/1/2009	9/30/2010	\$9,500.00
Joel A Dvoskin	CCUS-10-003	49 Legal Services, Depositions Expert Witness	1/11/2010	9/30/2011	1/11/2010	9/30/2010	\$60,000.00
Johnson Co Attorney	BOC-07-015	58 Child Support Enforcement Establishment Staff;	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$436,562.28
Johnson Co Bd Of Sprvrs	DCFS-10-039	16=Claims Processing Services;Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$217,098.00
Johnson Co Bd Of Sprvrs	DCAT7-10-052	31 Counseling and Therapy Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$108,556.00
Johnson Co Bd Of Sprvrs	DCFS-10-114	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$91,875.00
Johnson Co Bd Of Sprvrs	DCAT7-09-142	29 Youth Mentoring Services Life Skills	11/1/2008	9/30/2010	7/1/2009	9/30/2010	\$17,219.00
Johnson Co Bd Of Sprvrs	DCAT7-09-029	21 Decat Coordination Services	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$17,000.00
Johnson Co Bd Of Sprvrs	MHDS-09-081	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Johnson Co Sheriff	BOC-04-104	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
JOHNSON COUNTY SOC SRVCS	DCAT7-10-121	62 Mental Health Services: Vocational, Residential	8/17/2009	9/30/2011	8/17/2009	9/30/2010	\$52,000.00
JOHNSON COUNTY SOC SRVCS	DCAT7-10-308	29 Youth Mentoring Services Life Skills; The parties	5/1/2010	9/30/2010	5/1/2010	9/30/2010	\$43,000.00
JOHNSON COUNTY SOC SRVCS	DCAT7-10-255	17 Child Abuse: Identification, Early Intervention,	2/26/2010	9/30/2010	2/26/2010	9/30/2010	\$14,950.00
JOHNSON COUNTY SOC SRVCS	PSSFPP-10-028A	43 Family Social Services (including Shopping Buying	12/1/2009	12/31/2010	12/1/2009	9/30/2010	\$13,578.58

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
JOHNSON COUNTY SOC SRVCS	DCFS-08-036	13 Outreach Services; Implementation and Support	10/15/2007	12/31/2010	10/1/2009	9/30/2010	\$13,499.66
JOHNSON COUNTY SOC SRVCS	DCFS-08-036	13 Outreach Services	10/15/2007	12/31/2010	7/1/2009	12/31/2009	\$2,539.00
Johnson Law Firm	FSA4-10-010	49 Legal Services, Depositions Expert Witness	7/15/2009	9/30/2011	7/15/2009	9/30/2010	\$4,999.00
Johnston Comm Sch Dist	JUV-10-SB-5-008	85 School Based Supervision	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$26,551.50
JONAS GERMANO NATI	REF-09-002	75 Refugee Assistance	6/22/2009	12/31/2012	7/1/2009	9/30/2010	\$3,749.75
Jonathan Beatty	FSA4-10-019	49 Legal Services, Depositions Expert Witness	5/15/2010	9/30/2010	5/15/2010	9/30/2010	\$4,999.00
Jones Co Bd Of Superviso	DCFS7-10-090	17=Child Abuse: Identification, Early Intervention,	10/1/2009	12/31/2010	10/1/2009	9/30/2010	\$15,000.00
Jones Co Bd Of Superviso	BDPS7-07-021	17 Child Abuse: Identification, Early Intervention,	8/1/2006	12/31/2010	7/1/2009	9/30/2010	\$10,185.10
Jones Co Bd Of Superviso	DCAT7-10-101	21 Decat Coordinators	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$3,000.00
Jones Co Bd Of Superviso	PSSFP7-10-029A	43 Family Social Services (Including Shopping,	12/1/2009	12/31/2010	12/1/2009	9/30/2010	\$262.65
Jones Co Bd Of Superviso	MHDS-09-082	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Jones Co Sheriff	BOC-04-105	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Jones County Extension	DCAT7-10-316	29 Youth Mentoring Services Life Skills; Provide	6/1/2010	9/30/2010	6/1/2010	9/30/2010	\$2,000.00
JOYCE L HENNING	MHDS-10-046	62 Mental Health Services: Vocational, Residential	10/8/2009	9/30/2010	10/8/2009	9/30/2010	\$49,999.00
Joyce Smith	BOC-09-033	56 Custodial Services (Including refuse hauling)	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$3,000.00
JUDICIAL BRANCH - SCA	BOC-10-007	24 Service of Process (Including Sheriff Fees)	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$2,400,000.00
JUDICIAL BRANCH - SCA	BOC-10-008	24 Service of Process (Including Sheriff Fees);	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$1,000,000.00
JUDICIAL BRANCH - SCA	BOC-10-006	24 Service of Process (Including Sheriff Fees)	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$50,000.00
JUDICIAL BRANCH - SCA	DCAT2-10-091	23 Court Intervention Services/Peer Review Court	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$13,000.00
JUDICIAL BRANCH - SCA	DCAT3-08-200A	31=Counseling and Therapy Services	1/1/2008	9/30/2010	7/1/2009	9/30/2010	\$13,000.00
JUDICIAL BRANCH - SCA	DCAT8-10-040	29=Youth Mentoring Services Life Skills	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$12,000.00
JUDICIAL BRANCH - SCA	DCAT3-11-008	29 Youth Mentoring Services Life Skills; Victim	7/1/2010	9/30/2011	7/1/2010	9/30/2011	\$5,000.00
JUDICIAL BRANCH - SCA	DCAT3-11-008	29 Youth Mentoring Services Life Skills; Instruction (for	4/25/2005	9/30/2010	7/1/2009	9/30/2010	\$4,790.34
JUDICIAL BRANCH - SCA	DCAT-05-173	952/90=Education/Training and Instruction (for	10/1/2006	9/30/2011	10/1/2006	9/30/2011	\$3,000.00
JUDICIAL BRANCH - SCA	DCAT-07-124	16=Victim Restitution in Buchanan, Delaware and	7/1/2010	9/30/2011	7/1/2010	9/30/2011	\$3,000.00
JUDICIAL BRANCH - SCA	DCAT3-11-042	29 Youth Mentoring Services Life Skills; Victim	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$3,000.00
JUDICIAL BRANCH - SCA	DCAT8-10-038	29=Youth Mentoring Services Life Skills	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$1,000.00
JUDICIAL BRANCH - SCA	DCAT3-11-043	29 Youth Mentoring Services Life Skills; Victim	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$1,000.00
JUDICIAL BRANCH - SCA	DCAT8-10-039	29=Youth Mentoring Services Life Skills	7/1/2008	9/30/2009	7/1/2009	9/30/2010	\$1,000.00
JUDICIAL BRANCH - SCA	BOC-09-026	24 Service of Process (Including Sheriff's Fees)	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$8,287.56
JULIE A. HILLIER	BOC-05-005A	56 Custodial Service (Including Hauling)	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$4,750.00
JULIE A. HILLIER	BOC-10-006	56 Custodial Services (Including Refuse Hauling)	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$6,215.67
JULIE A. HILLIER	BOC-05-005B	56 Custodial Service (Including Hauling)	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$3,663.00
JULIE HILLIER	BOC-10-006B	56 Custodial Services (Including Refuse Hauling)	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$32,330.00
Julie Osnes	FHWS-10-14	6 Consulting Services, Provide Quality Control FNS	12/21/2009	3/31/2011	12/21/2009	9/30/2010	\$15,000.00
Justine Sheppard	WRC-10-004	6 Consulting Services; Management of dysphagia	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$24,900.00
KAREN L LAIKKO	GL-09-006	948/74 Licensed Medical Professional Services;	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$49,999.00
Karla M HANSEN	MHDS-10-079	62 Mental Health Services: Vocational, Residential	11/9/2009	9/30/2010	11/9/2009	9/30/2010	\$22,000.00
KATHERINE HOGENDORN	IN-08-014	918/6 Consulting Services	9/17/2007	9/30/2011	7/1/2009	9/30/2010	\$39,999.00
Kathryn H Hedican	MHDS-10-095	62 Mental Health Services: Vocational, Residential	3/23/2010	12/28/2010	3/23/2010	9/30/2010	\$39,999.00
KATHRYN HABERMAN-LISW	MHDS-10-082	62 Mental Health Services: Vocational, Residential	12/15/2009	12/28/2010	12/15/2009	9/30/2010	\$39,999.00
KELLER LAW OFFICE	FSA4-09-004	49 Legal Services, Depositions Expert Witness	3/10/2009	9/30/2010	7/1/2009	9/30/2010	\$4,999.00
KELLI FOLTZ	MHDS-10-018	62 Mental Health Services: Vocational, Residential	8/27/2009	9/30/2010	8/27/2009	9/30/2010	\$49,999.00
Kent L Geffe	FSA4-10-011	49 Legal Services, Depositions Expert Witness	7/17/2009	3/31/2010	7/1/2009	3/31/2010	\$4,999.00
Keokuk Co Sheriff	BOC-04-106	24=Service of Process	4/15/2004	3/31/2011	4/15/2004	3/31/2011	\$24,999.00
KEOKUK COUNTY OF	MHDS-09-083	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
KIDS AND KINSHIP	DCAT5-08-191	29 Youth Mentoring Services Life Skills	12/1/2007	9/30/2011	7/1/2009	9/30/2010	\$14,000.00
Kids World	DCFS-09-089-14	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$3,000.00
KIM KITTERMAN	DCFS-10-079	6 Consulting Services	7/6/2009	12/31/2009	7/6/2009	12/31/2009	\$4,920.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Kirkwood Comm College	DCAT7-10-317	29 Youth Mentoring Services Life Skills; A fun and	6/1/2010	9/30/2010	6/1/2010	9/30/2010	\$8,250.00
KLEJCH, LINDA M	CL-07-0008	74=Dietary Consultation Service	3/1/2007	9/30/2010	7/1/2009	9/30/2010	\$13,500.00
Knight Sanitation	EL-10-014	14 Maintenance Services Agreements (pest control,	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$15,000.00
Knoxville Area Community	BOC-09-018	16 Data Transfer	7/1/2008	9/30/2014	7/1/2009	9/30/2010	\$8,333.16
Knoxville Comm Sch Dist	DCFS-10-046	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$51,101.00
Konfrst, Steve R	GL-08-007	56=Trash Service	7/1/2007	9/30/2013	7/1/2009	9/30/2010	\$26,480.00
Kossuth Co Bd Of	MHDS-09-084	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Kossuth Co Sheriff	BOC-04-107	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Kossuth County Hospital	BOC-09-019	16 Data Transfer	7/1/2008	9/30/2014	7/1/2009	9/30/2010	\$8,333.16
KRISHNA P MURTHY	GL-09-008	948/74 Licensed Medical Professional Services.	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$100,000.00
L. Ann Mueller MD	CL-08-0006A	74 Licensed Medical Professional Services	10/1/2007	9/30/2010	7/1/2009	9/30/2010	\$30,900.00
La Mair-Mulock-Condon Co	BDPS-07-108	16 Claims Processing Services	7/1/2005	9/30/2011	7/1/2009	9/30/2010	\$421,000.00
Lab Corp Of America	BOC-10-035	48 Genetic Parentage Testing Services (DNA)	12/1/2009	2/28/2012	12/1/2009	9/30/2010	\$45,000.00
Labone Inc	CH-10-016	74 Licensed Medical Professional Services; To	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$54,695.34
LABOR RELATIONS ALTERNAT	GL-07-025	90=Investigation Training	7/10/2006	9/30/2012	7/1/2009	9/30/2010	\$150,000.00
LABORATORY CORP AMERICA	BOC-04-048	48 Genetic Parentage Testing Services (DNA)	1/12/2004	2/28/2010	7/1/2009	2/28/2010	\$75,000.00
Lamoni Comm Day Care	DCFS-09-089-15	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$30,000.00
Lee Co Bd Of Supervisors	DCFS-10-042	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$149,100.00
Lee Co Bd Of Supervisors	DCFS-10-115	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$63,098.00
Lee Co Bd Of Supervisors	MHDS-09-085	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Lee Co Sheriff	BOC-04-108	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Lenox Comm Sch Dist	DCAT5-10-044	13 Outreach Services	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$4,950.00
Lenox Comm Sch Dist	DCAT5-10-226	29 Youth Mentoring Services Life Skills; Preventive	3/15/2010	9/30/2010	3/15/2010	9/30/2010	\$2,350.00
LESLIE J RICE	DCFS-08-030	13 Outreach Services, Community Partnerships for	10/1/2007	12/31/2010	7/1/2009	9/30/2010	\$7,500.00
LEWIS SYSTEM OF IOWA INC	BOC-07-030	94 Transportation Services; Provide armored car	9/1/2006	9/30/2011	7/1/2009	9/30/2010	\$3,798.00
LEWIS SYSTEM OF IOWA INC	BOC-07-032	94 Transportation Services	9/1/2006	9/30/2011	7/1/2009	9/30/2010	\$3,798.00
LIFE CONNECTION LC	MHDS-10-014	62 Mental Health Services: Vocational, Residential	8/27/2009	12/28/2010	8/27/2009	9/30/2010	\$39,999.00
Lineville/Clio Comm S.D.	DCFS-09-084	42 Family Planning & Teenage Pregnancy Prevention	7/15/2008	9/30/2010	7/1/2009	9/30/2010	\$56,700.00
Lineville/Clio Comm S.D.	JUV-09-SB-5-001	85=School Based Supervision	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$23,511.50
LINKING FAMILIES AND	DCAT4-09-071	21 Decat Coordination Services. Coordination	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$76,977.96
LINKING FAMILIES AND	V2008-03-04	68 Volunteer Contracts and Coordinators. Volunteer	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$7,090.45
Linking Families And Com	DCFS-10-015	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$152,556.00
Linking Families And Com	DCFS-10-104	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$64,562.00
Linking Families And Com	DCAT4-10-098	6 Consulting Services	1/1/2010	9/30/2011	11/2/2009	9/30/2010	\$59,716.14
Linking Families And Com	DCAT4-09-094	4 Fiscal Agent Services. Provide administrative	8/1/2008	9/30/2011	7/1/2009	9/30/2010	\$32,628.25
Linn Co Bd Of Health	FSA7-08-001	7 Alcohol and Drug Testing Services; Substance	11/1/2007	9/30/2011	7/1/2009	9/30/2010	\$70,000.00
Linn Co Bd Of Supervisor	MHDS-09-086	204/16 Data Transfer	10/1/2008	12/31/2010	7/1/2009	9/30/2010	\$810,474.96
Linn Co Bd Of Supervisor	DCAT7-10-048	32 Supervised Visitation Services; Supervised Home	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$105,500.00
Linn Co Bd Of Supervisor	DCAT-08-047	952/62 Mental Health Services: Vocational,	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$101,000.00
Linn Co Bd Of Supervisor	DCAT7-10-109	13=Outreach Services; This program is a	9/1/2009	9/30/2010	9/1/2009	9/30/2010	\$82,000.00
Linn Co Bd Of Supervisor	BDPS-06-004	31 Counseling and Therapy Services, Individualized	7/1/1999	9/30/2010	7/1/2009	9/30/2010	\$80,800.00
Linn Co Bd Of Supervisor	DCAT-08-035	21 Decat Contract Management	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$44,130.00
Linn Co Bd Of Supervisor	DCAT7-10-030	90 Education/Training and Instruction (For Clients).	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$33,000.00
LINN CO COMMUNITY SRVCS	DCFS-10-043	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$426,039.00
LINN CO COMMUNITY SRVCS	DCFS-7-10-076	31 Counseling and Therapy Services, Provide	11/13/2009	11/1/2010	11/13/2009	9/30/2010	\$104,001.00
LINN CO COMMUNITY SRVCS	DCAT7-10-104	20 Meeting and Staff Training. Professional	8/3/2009	9/30/2010	8/3/2009	9/30/2010	\$32,332.00
LINN CO COMMUNITY SRVCS	DCFS-10-116	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$0.00
Linn Co Sheriff	BOC-04-109	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Linn Co Treasurer	BOC-10-001	58 Child Support Enforcement Establishment Staff	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$1,616,350.35
LISA WALTON	MHDS-10-016	62 Mental Health Services: Vocational, Residential	8/27/2009	9/30/2010	8/27/2009	9/30/2010	\$49,999.00
Loess Hills Area	JUV-10-SB-4-001	49 Tracking Monitoring Services/Global Tracking;	8/1/2009	9/30/2010	8/1/2009	9/30/2010	\$330,000.00
LOUIS GRECO	WRC-10-012	74 Licensed Medical Professional Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$3,000.00
Louisa Co Agri Ext	DCFS-10-027	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$188,521.00
Louisa Co Agri Ext	MHDS-10-109	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$19,782.00
Louisa Co Bd Of Supervi	DCFS-09-087	204/16 Data Transfer	10/1/2008	12/31/2010	7/1/2009	9/30/2010	\$13,497.18
Louisa Co Sheriff	BOC-04-110	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Louisa-Muscatine Csd	JUV-06-SB-7-001	85=School Based Supervision; District provides	7/1/2005	9/30/2011	7/1/2009	9/30/2010	\$25,670.00
Lucas Co Health Center	MHDS-09-004	62 Mental Health Services: Vocational, Residential	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$23,678.09
Lucas Co Sheriff	BOC-04-111	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Lucas County	DCAT6-10-134	29=Youth Mentoring Services Life Skills. The parties	9/15/2009	9/30/2010	9/15/2009	9/30/2010	\$49,970.00
Lucas County	MHDS-09-088	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
LUCAS COUNTY HEALTH CENT	MHDS-10-160	62 Mental Health Services: Vocational, Residential	6/1/2010	12/1/2010	6/1/2010	9/30/2010	\$6,789.77
LUCAS COUNTY HEALTH CENT	BOC-05-037	48=Paternity Affidavits	4/1/2005	6/30/2011	7/1/2009	6/30/2010	\$2,000.00
Lutheran Serv In IA Inc	DCFS-08-016	15 Case Management	9/5/2007	9/30/2011	7/1/2009	9/30/2010	\$150,000.00
Lutheran Serv In IA Inc	DCFS-08-013	15 Case Management	9/5/2007	9/30/2011	7/1/2009	9/30/2010	\$103,297.00
Lutheran Serv In IA Inc	JUV-05-TR-7-001	49=Tracking, Monitoring Services/Global Tracking	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$94,000.00
Lutheran Serv In IA Inc	DCAT-07-159	45 Family Team Meeting Facilitation; Family Team	12/1/2006	9/30/2011	7/1/2009	9/30/2010	\$48,000.00
Lutheran Serv In IA Inc	BDPS-06-064	42 Family Planning Teenage Pregnancy Prevention	3/1/2006	9/30/2011	7/1/2009	9/30/2010	\$42,106.00
Lutheran Serv In IA Inc	DCFS-07-022	31 Counseling and Therapy Services	3/1/2007	12/31/2009	7/1/2009	12/31/2009	\$7,599.10
Lutheran Serv In IA Inc	DCAT-08-008	94=Transportation Services	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$2,000.00
Lutheran Services in IA	FSA3-09-001	45 Family Team Meeting Facilitation; Engaging	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$484,776.07
Lutheran Services in IA	FSA3-09-002	15 Case Management; The contractor will provide	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$239,624.93
Lutheran Services in IA	DCAT8-10-169A	29 Youth Mentoring Services Life Skills. Scott County	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$200,998.76
Lutheran Services in IA	DCAT3-09-003	21=Decat Coordinators; The Contractor will provide to	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$57,854.00
Lutheran Services in IA	DCAT2-09-012	31 Counseling and Therapy Services, Crisis	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$49,990.00
Lutheran Services in IA	DCAT2-10-174	21 Coordinators and Administration of the Parent	12/21/2009	9/30/2010	12/21/2009	9/30/2010	\$49,000.00
Lutheran Services in IA	DCAT2-10-191	90 Education/Training and Instruction (For Clients);	4/5/2010	9/30/2010	4/5/2010	9/30/2010	\$39,272.00
Lutheran Services in IA	DCAT2-10-084	31=Counseling and Therapy Services; Families	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$35,000.00
Lutheran Services in IA	DCAT8-10-142	29=Youth Mentoring Services Life Skills; In Home	10/12/2009	9/30/2011	10/12/2009	9/30/2010	\$32,900.00
Lutheran Services in IA	DCAT2-10-195	90 Education/Training and Instruction (For Clients);	3/15/2010	9/30/2010	3/15/2010	9/30/2010	\$29,418.00
Lutheran Services in IA	DCFS2-09-107	90 Education/Training and Instruction (For Clients).	10/1/2008	12/31/2010	10/1/2009	9/30/2010	\$16,109.53
Lutheran Services in IA	DCAT8-08-299	13=Summer Community Services Program;	4/15/2008	9/30/2011	7/1/2009	9/30/2010	\$15,000.00
Lutheran Services in IA	DCFS4-10-075	31 Counseling and Therapy Services	10/1/2009	9/30/2011	10/1/2009	9/30/2010	\$15,000.00
Lutheran Services in IA	DCAT3-09-005	43 Family Social Services (Including Shopping Buying	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$10,000.00
Lutheran Services in IA	DCFS2-09-107	90 Education/Training and Instruction (For Clients).	10/1/2008	12/31/2010	7/1/2009	12/31/2009	\$4,000.00
Lutheran Services in IA	DCAT8-08-300	29 Youth Mentoring Services Life Skills	4/15/2008	9/30/2011	7/1/2009	9/30/2010	\$3,000.00
LUTHERAN SVCS IN IA INC	DCAT3-09-008	31 Counseling and Therapy Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$50,000.00
LUTHERAN SVCS IN IA INC	DCAT2-10-058	31 Counseling and Therapy Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$49,950.00
LUTHERAN SVCS IN IA INC	DCAT8-10-169	29 Youth Mentoring Services Life Skills. Scott County	11/1/2009	9/30/2010	11/1/2009	9/30/2010	\$34,591.22
LUTHERAN SVCS IN IA INC	DCAT2-10-163	29=Youth Mentoring Services Life Skills; Transitioning	10/21/2009	9/30/2010	10/21/2009	9/30/2010	\$15,000.00
LUTHERAN SVCS IN IA INC	DCAT6-10-203	25 - Day Care - inc. wrap around grants	12/1/2009	9/30/2010	12/1/2009	9/30/2010	\$13,857.00
LUTHERAN SVCS IN IA INC	DCAT3-10-022	94=Transportation Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$5,000.00
LUTHERAN SVCS IN IA INC	DCAT8-10-107	31=Counseling and Therapy Services	7/10/2009	12/1/2009	7/10/2009	12/1/2009	\$4,999.00
Lyon Co Sheriff	BOC-04-112	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
LYONS, KIM	DDM-09-008	77 Research and Evaluation (Inc. Productivity Audits)	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$5,000.00
Madison Co Auditor	DCFS-10-044	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$19,667.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Madison Co Bd Supervisor	DCAT6-10-127	31=Counseling and Therapy Services. Provide School	9/15/2009	9/30/2010	9/15/2009	9/30/2010	\$55,625.00
Madison Co Bd Supervisor	DCAT6-10-270	29 Youth Mentoring Services Life Skills	4/5/2010	9/30/2010	4/5/2010	9/30/2010	\$62,950.00
Madison Co Bd Supervisor	DCAT6-10-128	92=Transitional Living	9/15/2009	9/30/2010	9/15/2009	9/30/2010	\$26,250.00
Madison Co Bd Supervisor	MHDS-09-089	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Madison Co Sheriff	BOC-04-113	24=Service of Process	4/15/2004	3/31/2011	4/15/2004	3/31/2011	\$24,999.00
Madsen Inc	TL-10-020	74 Licensed Medical Professional Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$340,000.00
Mahaska Co Bd Supervisor	MHDS-09-090	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Mahaska Co Sheriff	BOC-04-114	24=Service of Process	3/1/2004	3/31/2011	3/1/2004	3/31/2011	\$24,999.00
Mahaska County Hospital	BDPS-07-112	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$34,546.41
Mahaska County Hospital	DCAT7-09-128	6 Alcohol and Drug Prevention Meth Services.	12/15/2008	9/30/2011	7/1/2009	9/30/2010	\$17,040.00
Mainstream Living Inc	DCAT6-10-289	29 Youth Mentoring Services Life Skills; Career	3/25/2010	9/30/2010	3/25/2010	9/30/2010	\$3,062.79
MALCOM ENTERPRISES INC	BOC-08-023	56 Custodial Services (Including Refuse Hauling)	10/1/2007	12/31/2009	7/1/2009	12/31/2009	\$120.00
Manning Comm Sch Dist	JUV-09-SB-2-014	85 School Based Supervision	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$14,331.57
MANSON NORTHWEST WEBSTER	DCAT4-10-249	90 - Education/Training and Instruction (For Clients).	2/1/2010	9/30/2010	2/1/2010	9/30/2010	\$5,500.00
Maple Valley Csd	DCAT-05-039	85 School Based Supervision; Provide Juvenile Court	7/1/2005	9/30/2010	7/1/2009	9/30/2010	\$30,000.00
Maquoketa Comm Sch Dist	JUV-05-SB-7-001	85=School Based Supervision	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$27,058.00
Maquoketa Comm Sch Dist	DCAT3-10-279	90 Education/Training and Instruction (For Clients);	3/15/2010	9/30/2010	3/15/2010	9/30/2010	\$17,917.98
MARCY LUNDBERG	FSA4-10-012	49 Legal Services, Depositions Expert Witness	9/1/2009	9/30/2011	9/1/2009	9/30/2010	\$4,999.00
Marion Co Bd Supervisors	MHDS-09-091	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Marion Co Sheriff	BOC-04-115	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
MARK A. ENGELHARDT	MHDS-08-014	6 Consulting services	1/1/2008	12/31/2009	7/1/2009	12/31/2009	\$11,183.93
Mark E Lindberg	MHDS-10-100	90 Education/Training and Instruction (For Clients).	6/1/2010	12/31/2010	6/1/2010	9/30/2010	\$6,750.00
Mark J Olberding	FSA4-10-015	49 Legal Services, Depositions Expert Witness	9/18/2009	9/30/2011	9/18/2009	9/30/2010	\$4,999.00
Mar-Mac & M-F-L- Csd	DCFS-10-006	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$117,169.00
Mar-Mac & M-F-L- Csd	DCFS-10-098	16=Claims Processing Services; Implement short-	1/1/2010	9/30/2011	1/1/2010	9/30/2010	\$49,585.00
Mar-Mac & M-F-L- Csd	JUV-05-SB-1-005	85 School Based Supervision	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$9,500.00
Marsden Bldg Maintenance	BOC-05-041	56 Custodial Services (Including Refuse Hauling);	6/1/2005	9/30/2011	7/1/2009	9/30/2010	\$22,344.00
Marsden Bldg Maintenance	GDDC-08-100A	14 Maintenance & Services Agreements (pest control,	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$1,940.00
Marshall Co Bd Supervrs	DCFS-10-047	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$117,162.00
Marshall Co Bd Supervrs	MHDS-09-092	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
MARSHALL CO COALITION	DCAT4-10-090		7/15/2009	9/30/2010	7/15/2009	9/30/2010	\$15,000.00
MARSHALL CO COALITION	PSSFP-06-032A	31 Counseling and Therapy Services	12/1/2005	12/31/2009	7/1/2009	12/31/2009	\$1,036.66
Marshall Co Sheriff	BOC-04-116	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
MARSHALL COUNTY COALITIO	DCFS-09-086	42 Family Planning & Teenage Pregnancy Prevention	7/15/2008	9/30/2011	7/1/2009	9/30/2010	\$75,600.00
MARSHALL COUNTY COALITIO	DCFS4-08-045	17 Child Abuse: Identification, Early Intervention,	12/15/2007	12/31/2010	7/1/2009	9/30/2010	\$48,249.15
MARSHALL COUNTY COALITIO	DCAT-08-083	31 Counseling and Therapy Services	8/1/2007	9/30/2011	7/1/2009	9/30/2010	\$30,000.00
MARSHALL COUNTY COALITIO	DCAT4-09-115	21 Decat Coordinators; Decat coordination Services.	9/15/2008	9/30/2011	7/1/2009	9/30/2010	\$15,000.00
MARSHALL COUNTY COALITIO	PSSFP4-10-032A	7=Alcohol and Drug Testing; 31=Counseling and	10/26/2009	12/31/2010	10/26/2009	9/30/2010	\$517.48
Marshalltown Csd	JUV-09-SB-2-015	85 School Based Supervision	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$40,949.51
Martin Fletcher & Assoc	GL-09-040	74 Referral Services	5/15/2009	9/30/2010	7/1/2009	9/30/2010	\$7,000.00
Marvin F Piburn	IN-10-003	74 Licensed Medical Professional Services	7/1/2009	9/30/2012	7/1/2009	9/30/2010	\$45,000.00
MARVITA MCCOWN	MHDS-10-088	62 Mental Health Services: Vocational, Residential	12/7/2009	9/30/2010	12/7/2009	9/30/2010	\$49,999.00
MARY C MCHUGH	GL-10-011	6 Consulting Services; Provide Clinical Dietitian	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$15,000.00
MARY MALONE	GL-10-016	20 Meeting and Staff Training. 5 day in service to train	3/1/2010	9/30/2010	3/1/2010	9/30/2010	\$2,250.00
MARY MCNUITY	MED-06-019	6 Consulting Services; Validation and report writing	11/1/2005	1/31/2011	10/1/2009	9/30/2010	\$5,000.00
Mason City Comm Sch Dist	JUV-09-SB-2-016	85 School Based Supervision	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$23,460.00
MATURA ACTION CORP	DCFS-09-089-16	25 Day Care - inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$60,000.00
Matura Action Corp	V2010-04-05	68 Volunteer Contracts and Coordinators	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$2,390.49

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
MAXIMUS HEALTH SERVICES	MED-10-001A	77 Research and Evaluation (Inc. Productivity Audits);	5/1/2010	9/30/2013	5/1/2010	9/30/2010	\$119,168.80
Maximus Inc	FHWS-09-21	2 Administrative Support, Staff Augmentation	1/1/2009	9/30/2012	7/1/2009	9/30/2010	\$2,467,391.34
Maximus Inc	MED-04-015D	77 Research and Evaluation (Inc. Productivity Audits);	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$1,043,319.00
Maximus Inc	DCFS-10-001	74 Referral Services, Process applications for SSI	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$381,029.00
Maximus Inc	DCFS-10-001	74 Referral Services	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$50,000.00
McFarland Clinic Pc	EL-10-008	74 Licensed Medical Professional Services	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$30,600.00
McFarland Clinic Pc	WRC-10-010	12 Other Medical Programs, Premium Payments;	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$3,000.00
McFarland Clinic Pc	WRC-10-034	74 Licensed Medical Professional Services;	3/1/2010	5/31/2011	3/1/2010	9/30/2010	\$1,000.00
MEADOWLARK PSYCH SVC PC	MT-10-555	74 Licensed Medical Professional Services, Retain a	9/1/2009	9/30/2011	9/1/2009	9/30/2010	\$247,500.00
MEADOWLARK PSYCH SVC PC	MT-08-013	62 Psychiatric Services	2/4/2008	3/31/2010	7/1/2009	3/31/2010	\$150,000.00
Medical Associates Of	IN-08-008	74=Medical Services to Patients	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$50,000.00
MEDICAL STAFFING NETWORK	WRC-09-083	74 Licensed Medical Professional Services; Medical	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$40,000.00
Melanie Burkhardt	WRC-10-021	10 Barber, Beautician	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$6,417.00
Melanie Fisher	WRC-10-021A	10 Barber, Beautician; Hair Stylist.	7/1/2009	9/30/2013	7/1/2009	9/30/2010	\$14,083.00
MELINDA OLEARY	MHDS-10-038	62 Mental Health Services: Vocational, Residential	9/11/2009	12/28/2010	9/11/2009	9/30/2010	\$39,999.00
MELISSA MULLIKEN	GDDC-09-006	13 Outreach Services	6/15/2009	9/30/2011	7/1/2009	9/30/2010	\$46,749.00
Mental Health Center Of	BDPS-07-114	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$70,700.39
Mental Health Center Of	DCAT2-10-062	31 Counseling and Therapy Services	8/1/2009	9/30/2010	8/1/2009	9/30/2010	\$12,940.00
Mental Health Center Of	DCAT2-10-069	62 Mental Health Services	8/1/2009	9/30/2010	8/1/2009	9/30/2010	\$10,000.00
MENTAL HEALTH CENTER OF	MHDS-10-165	62 Mental Health Services: Vocational, Residential	6/1/2010	12/1/2010	6/1/2010	9/30/2010	\$0.00
Mental Health Clinic Of	MHDS-10-034	62 Mental Health Services: Vocational, Residential	8/27/2009	12/28/2010	8/27/2009	9/30/2010	\$39,999.00
Mental Health Clinic Of	BDPS-07-146	62 Mental Health Services: Vocational Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$27,557.37
Mental Health Clinic Of	MHDS-08-028	31 Crisis Counseling Program	5/25/2008	12/31/2009	7/1/2009	12/31/2009	\$25,455.39
Mental Health Clinic Of	MHDS-10-155	62 Mental Health Services: Vocational, Residential	6/1/2010	12/1/2010	6/1/2010	9/30/2010	\$1,353.89
MENTAL HEALTH CLINIC OF	JUV-10-LS-5-003	29 Youth Mentoring Services Life Skills; Mentoring	10/1/2009	9/30/2011	10/1/2009	9/30/2010	\$39,000.00
Mentor Iowa	DCAT6-09-056	29 Youth Mentoring Services Life Skills	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$15,000.00
Mentor Iowa	DCAT6-10-303	29 Youth Mentoring Services Life Skills;	5/1/2010	9/30/2010	5/1/2010	9/30/2010	\$4,999.00
MERCY HEALTH SERVICES	CH-07-007	74 Licensed Medical Professional Services	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$3,500.00
Mercy Hospital Med Ctr	REF-05-001	75=Employment Skills Training courses in Specific	11/1/2004	12/31/2010	7/1/2009	9/30/2010	\$22,580.00
Mercy Med Ctr Clinton	BOC-09-025	16 Data Transfer	7/1/2008	9/30/2014	7/1/2009	9/30/2010	\$8,333.16
Mercy Medical Center	MHDS-10-023	62 Mental Health Services: Vocational, Residential	8/4/2009	12/28/2010	8/4/2009	9/30/2010	\$39,999.00
Mercy Medical Center	BOC-07-025	48 Paternity Affidavits	12/1/2006	9/30/2012	7/1/2009	9/30/2010	\$2,500.00
Mercy Prof Practice Asso	WRC-09-019	74 Licensed Medical Professional Services	7/1/2008	11/28/2011	7/1/2009	9/30/2010	\$2,000.00
Merritt Hawkins & Assoc	CH-10-014	2 Administrative Support, Staff Augmentation	9/15/2009	9/30/2010	9/15/2009	9/30/2010	\$16,500.00
MICHAEL D STEVENS	GL-10-005	16 Chaplain, Provide liturgical services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$1,000.00
Michael Sherer	WRC-10-033	6 Consulting Services, Contractor to provide	11/23/2009	2/22/2011	11/23/2009	9/30/2010	\$4,995.00
MICHELLE RENEE VANDYK	TL-10-057	74 Licensed Medical Professional Services;	10/9/2009	9/30/2011	10/9/2009	9/30/2010	\$0.00
Mid Iowa Comm Action	DCAT4-10-259	94 Transportation Services; To support transportation	3/8/2010	9/30/2010	3/8/2010	9/30/2010	\$5,130.00
Mid Iowa Opportunity	ACFS-02-040	Child Care Resource and referral activities	7/1/2004	9/30/2010	7/1/2004	9/30/2011	\$1,049,117.00
Mid Sioux Opportunity	ACFS-02-040	25 Child Care -inc. wrap around grants; Child Care	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$1,036,079.00
Mid Sioux Opportunity	DCFS-09-089-18	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$144,000.00
Mid Sioux Opportunity	DCFS-10-035	16=Claims Processing Services;	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$5,043.00
Mid-Eastern Council On	MHDS-10-090	62 Mental Health Services: Vocational, Residential	12/15/2009	12/28/2010	12/15/2009	9/30/2010	\$39,999.00
Mid-Eastern Council On	DCAT7-10-015	29 Youth Mentoring Services Life Skills	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$15,000.00
Mid-Eastern Council On	FSAT7-08-002	7 Alcohol and Drug Testing Services; Substance	11/5/2007	9/30/2011	7/1/2009	9/30/2010	\$12,355.00
Mid-Eastern Council On	DCAT7-10-053	29 Youth Mentoring Services Life Skills	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$7,000.00
Mid-Iowa Comm Action Inc	DCFS-09-089-17	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$282,000.00
Mid-Iowa Family Therapy	DCFS-10-002	31 Counseling and Therapy Services	7/1/2009	3/31/2012	7/1/2009	9/30/2010	\$1,496,720.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Mid-Iowa Family Therapy	FSA8-09-001	45 Family Team Meeting Facilitation	12/9/2008	11/30/2010	7/1/2009	9/30/2010	\$186,500.00
Mid-Iowa Family Therapy	DCFS-08-019	15 Case Management	9/5/2007	9/30/2011	7/1/2009	9/30/2010	\$178,459.00
Mid-Iowa Family Therapy	DCFS-08-014	15 Case Management	9/5/2007	9/30/2011	7/1/2009	9/30/2010	\$163,758.00
Mid-Iowa Family Therapy	DCFS-08-028	15 Case Management	11/28/2007	9/30/2011	7/1/2009	9/30/2010	\$139,105.00
Mid-Iowa Family Therapy	DCFS-08-026	15 Case Management	9/5/2007	9/30/2011	7/1/2009	9/30/2010	\$137,905.00
Mid-Iowa Family Therapy	DCAT6-10-213	31 Counseling and Therapy Services. The purpose of	1/1/2010	9/30/2011	1/1/2010	9/30/2010	\$105,902.00
Mid-Iowa Family Therapy	DCAT6-10-017	13 Outreach Services; Provision of administrative and	7/8/2009	9/30/2010	7/8/2009	9/30/2010	\$12,952.04
Midland Comm Sch Dist	DCAT7-08-245	29 Youth Mentoring Services Life Skills. After School	2/1/2008	9/30/2011	7/1/2009	9/30/2010	\$8,000.00
Midwest Alarm Services	IN-10-001	44 Fire Fighting and Prevention Services Including	7/1/2009	9/30/2013	7/1/2009	9/30/2010	\$12,000.00
MIDWEST AUTOMATIC FIRE	WRC-10-022	44 Fire Fighting and Prevention Services Including	7/31/2009	9/30/2010	7/31/2009	9/30/2010	\$4,999.00
Midwest Janitorial Serv	BOC-06-018	56 Custodial Services (Including Refuse Hauling);	8/1/2005	9/30/2011	7/1/2009	9/30/2010	\$7,572.00
MIDWEST LABORATORY SERVI	FSA6-09-001	7 Alcohol and Drug Testing Services	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$80,000.00
Milliman Inc	MED-07-028	12 Service-Development of capitation rates & other	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$275,498.00
Milliman Usa Inc	MED-05-026	6=Litigation Expert/Consultant	6/10/2005	9/9/2011	6/10/2005	9/9/2011	\$500,000.00
Mills Co Agri. Extension	DCAT5-10-078	29 Youth Mentoring Services Life Skills; After school	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$19,400.00
Mills Co Bd Supervisor	DCFS-08-005	17=Service contract for Community Partnership for	10/1/2007	12/31/2010	10/1/2009	9/30/2010	\$12,000.00
Mills Co Bd Supervisor	MHDS-09-093	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$3,268.51
Mills Co Public Health	DCAT5-10-079	13 Outreach Services	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$5,000.00
Mills Co Sheriff	BOC-04-117	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Mississippi Bend AEA 9	DCFS-10-048A	16 Claims Processing Services. Community	1/1/2010	9/30/2010	1/1/2010	9/30/2010	\$50,740.00
Mitchell Co Bd Supervrs	MHDS-09-094	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$2,559.28
Mitchell Co Sheriff	BOC-04-118	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Moc-Floyd Valley Csd	JUV-05-SB-3-006	85 School Based Supervision	10/1/2004	9/30/2010	7/1/2009	9/30/2010	\$18,000.00
Modis	DDM-06-019	2 Amber Tolzin	10/31/2005	9/30/2011	7/1/2009	9/30/2010	\$168,016.80
Modis	DDM-09-035	2 Administrative support, Staff Augmentation; Irene	7/28/2008	9/30/2011	7/1/2009	9/30/2010	\$150,080.00
Modis	DDM-08-036	2 Administrative Support, Staff Augmentation; Dave	7/14/2008	9/30/2011	7/1/2009	9/30/2010	\$145,600.00
Modis	DDM-10-002	2 Administrative support, Staff Augmentation; Michael	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$145,600.00
Modis	DDM-10-001	2 Administrative support, Staff Augmentation; Johnny	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$141,120.00
Modis	DDM-10-011	2 Administrative support, Staff Augmentation; David	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$136,640.00
Modis	DDM-10-016	2 Administrative support, Staff Augmentation; Ruth	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$134,400.00
Modis	DDM-10-012	2 Administrative support, Staff Augmentation; Monica	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$134,400.00
Monona Co Bd Supervisors	DCAT-08-044	21=Decat Coordinators; Coordination and	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$29,500.00
Monona Co Bd Supervisors	MHDS-09-095	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Monona Co Sheriff	BOC-04-119	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Monroe Co Agri. Ext.	DCFS-08-074	13 Outreach Services	6/15/2008	12/31/2009	7/1/2009	12/31/2009	\$7,066.83
Monroe Co Sheriff	BOC-04-120	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
MONROE COUNTY	MHDS-09-096	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
MONROE COUNTY EXTENSION	DCFS7-10-094	13 Outreach Services. Coordination of the	10/15/2009	9/30/2010	10/1/2009	9/30/2010	\$11,830.75
Montgomery Co Bd Suprvsr	MHDS-09-097	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$7,817.02
Montgomery Co Ministers	RBA-HF6405	16 Iowa Unmet Needs Disaster Grant Program	3/2/2009	9/30/2010	7/1/2009	9/30/2010	\$4,500.00
Montgomery Co Sheriff	BOC-04-121	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Montgomery County Ymca	DCAT5-10-076	17=Child Abuse: Identification, Early Intervention,	8/1/2009	9/30/2010	8/1/2009	9/30/2010	\$1,287.54
Monticello Comm Sch Dist	DCAT7-10-193	6 Alcohol and Drug Abuse Prevention	12/1/2009	9/30/2011	12/1/2009	9/30/2010	\$6,000.00
Mormon Trail Csd	JUV-08-SB-5-010	85=School Based Supervision	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$26,250.00
MOSAIC FAMILY COUNSELING	MHDS-10-089	62 Mental Health Services: Vocational, Residential	11/20/2009	12/28/2010	11/20/2009	9/30/2010	\$39,999.00
MOSAIC FAMILY COUNSELING	DCAT6-10-293	31 Counseling and Therapy Services; Individual	3/25/2010	9/30/2010	3/25/2010	9/30/2010	\$4,800.00
Mount Ayr Comm Sch Dist	JUV-08-SB-5-011	85=School Based Supervision	9/1/2007	9/30/2010	7/1/2009	9/30/2010	\$13,812.50
Mowen Cleaning Serv	BCM-10-009	56 Custodial Services (Including Refuse Hauling);	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$4,500.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
MU LAW	REF-10-003	75 Refugee Assistance; Provide translation and	4/19/2010	12/31/2013	4/19/2010	9/30/2010	\$600.00
Municipal Fire & Police	BOC-09-100	16 Data Transfer	4/1/2009	6/30/2015	7/1/2009	9/30/2010	\$0.00
Muscatine Co Bd Suprvrs	MHDS-09-098	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$15,728.51
Muscatine Co Sheriff	BOC-04-122	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Muscatine Comm Sch Dist	JUV-09-SB-7-004	85 School based supervision	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$34,682.00
Muscatine County	DCAT8-10-037	29 Youth Mentoring Services Life Skills, Family	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$100,000.00
MUSCATINE SAFE STREETS	DCFS-07-029	17=Child Abuse: Identification, Early Intervention,	4/22/2007	12/31/2010	10/1/2009	9/30/2010	\$35,020.00
MUSCATINE SAFE STREETS	DCFS-07-029	13=Community Partnership Initiative in Muscatine	4/22/2007	12/31/2010	7/1/2009	12/31/2009	\$5,000.00
Myers & Stauffer Lc	MED-04-015G	77 Research and Evaluation (Inc. Productivity Audits)	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$3,527,880.00
Myers & Stauffer Lc	DFM-09-003	77 Research and Evaluation (Inc., Productivity Audits)	4/1/2009	9/30/2011	4/1/2009	9/30/2010	\$68,580.00
Myers & Stauffer Lc	DFM-06-04	952/77 Research and Evaluation (Inc. Productivity	7/1/2005	9/30/2011	7/1/2009	9/30/2010	\$20,000.00
Myers & Stauffer Lc	FHWS-07-024	16=PERM - Verification of eligibility for Medicaid and	5/1/2007	7/31/2010	7/1/2009	7/31/2010	\$375.00
Myrtue Memorial Hospital	BDPS-07-116A	62 Mental Health Services: Vocational, Residential &	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$25,008.29
Myrtue Memorial Hospital	BOC-10-028	16 Data Transfer	10/1/2009	12/31/2015	10/1/2009	9/30/2010	\$4,166.50
NANCY K VERMEERSCH	MHDS-10-008	62 Mental Health Services: Vocational, Residential	8/27/2009	12/28/2010	8/27/2009	9/30/2010	\$39,999.00
Nanette M King	MHDS-10-149	62 Mental Health Services: Vocational, Residential	4/22/2010	12/28/2010	4/22/2010	9/30/2010	\$39,999.00
NATIONAL CHILD CARE	BDPS-07-023A	20=National Administrator credential Training	10/1/2006	1/31/2011	11/1/2009	1/31/2011	\$78,150.00
NCR Corp Government Sys	DDM-05-2610	6 Hardware and software support for DHS	9/1/2005	11/30/2009	7/1/2009	11/30/2009	\$42,506.00
Nebraska Food Bank Ntwrk	FHWS-09-16	36 Emer Food & USDA Commodities Distribution.	10/1/2008	12/31/2011	7/1/2009	12/31/2009	\$32,860.00
Nebraska Food Bank Ntwrk	FHWS-09-16	36 Emer Food & USDA Commodities Distribution.	10/1/2008	12/31/2011	10/1/2009	9/30/2010	\$31,764.00
Nebraska Methodist Hosp	GL-08-012	948/74 Licensed Medical Professional Services	7/15/2007	9/30/2011	7/1/2009	9/30/2010	\$7,500.00
NEBRASKA STATE OF	BOC-09-086	16 Data Transfer	1/1/2009	3/31/2012	7/1/2009	9/30/2010	\$6,000.00
Nebr-IA Radiol Consult	GL-09-009	74 Licensed Medical Professional Services	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$15,600.00
Neighborhood Centers Of	DCAT7-10-126	90 Education/Training and Instruction (For Clients).	12/1/2009	9/30/2011	12/1/2009	9/30/2010	\$45,469.00
Neighborhood Centers Of	DCAT7-10-105	90=Education/Training and Instruction (for Clients); to	10/1/2009	9/30/2011	10/1/2009	9/30/2010	\$43,145.00
Neighborhood Centers Of	DCFS-09-089-19	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$42,000.00
Neighborhood Centers Of	DCAT7-08-325	29 Youth Mentoring Services Life Skills	6/1/2008	8/31/2010	7/1/2009	8/31/2010	\$19,743.75
Neighborhood Centers Of	DCAT7-10-154	29=Youth Mentoring Services Life Skills; Provide	10/1/2009	9/30/2010	10/1/2009	9/30/2010	\$18,000.00
Neighborhood Centers Of	FSA7-08-011	45 Family Team Meeting Facilitation	5/1/2008	9/30/2010	7/1/2009	9/30/2010	\$6,750.00
NETSMART NEW YORK INC	DDM-07-003A	14 Maintenance Services Agreements (pest control,	10/31/2006	9/30/2011	7/1/2009	9/30/2010	\$427,827.41
Nevada Comm Sch Dist	DCAT4-10-150	31=Counseling and Therapy Services; Afterschool	10/5/2009	9/30/2011	10/5/2009	9/30/2010	\$4,805.00
Nevada Comm Sch Dist	DCAT4-10-283	31 Counseling and Therapy Services; Story County at-	6/1/2010	11/30/2010	6/1/2010	9/30/2010	\$4,346.00
NEW DIRECTIONS	MHDS-10-078	62 Mental Health Services: Vocational, Residential	11/9/2009	12/28/2010	11/9/2009	9/30/2010	\$39,999.00
New Hampton Comm Sd	JUV-07-SB-1-003	85 School Based Supervision	11/13/2006	9/30/2010	7/1/2009	9/30/2010	\$9,500.00
NEWTON YMCA	DCAT-08-048	31 Counseling and Therapy Services	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$10,000.00
Nyghen Inform Consulting	DDM-08-009B	2 Administrative Support, Staff Augmentation, Prasad	2/25/2008	3/31/2010	7/1/2009	3/31/2010	\$156,800.00
Nishna Valley Csd	DCAT-08-112	17 Child Abuse: Identification, Early Intervention,	8/1/2007	9/30/2010	7/1/2009	9/30/2010	\$7,650.00
NORIDIAN ADMINISTRATIVE	MED-04-015A	16=IME Core MMS	7/1/2004	9/30/2011	7/1/2009	9/30/2010	\$7,024,468.00
NORIDIAN ADMINISTRATIVE	MED-04-085	16 Data Transfer	3/22/2005	12/31/2010	7/1/2009	9/30/2010	\$224,600.00
Norris D Mercure	CL-08-0002	6 Consulting Services	7/16/2007	9/30/2010	7/1/2009	9/30/2010	\$1,730.40
Norris D Mercure	CL-08-0002	12 Provide physical therapy consult for Clarinda MHI	7/16/2007	9/30/2010	7/1/2010	9/30/2011	\$0.00
North Central IA Mh Ctr	BDPS-07-148	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$70,004.48
North IA Comm Act Organ	DCAT2-10-066	17 Child Abuse: Identification, Early Intervention,	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$40,000.00
North IA Comm Act Organ	FHWS-09-33	42 Family Planning & Teenage Pregnancy Prevention	2/1/2009	7/1/2010	7/1/2009	7/1/2010	\$29,000.94
North IA Comm Act Organ	DCAT2-10-173	21=Decat Coordinators; Support Services for	10/22/2009	9/30/2010	10/22/2009	9/30/2010	\$15,000.00
North IA Comm Act Organ	DCAT2-10-110	4 Fiscal Agent Services	8/1/2009	9/30/2010	8/1/2009	9/30/2010	\$7,500.00
North IA Comm Act Organ	RBA-HF6408	16 Iowa Unmet Needs Disaster Grant Program	3/2/2009	9/30/2010	7/1/2009	9/30/2010	\$4,500.00
North IA Juv Det. Serv	DCAT2-10-092	49 Tracking Monitoring Services/Global Tracking	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$20,560.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
North IA Juv Det. Serv	JUV-09-TR-1-001	49 Tracking & Monitoring Services/Global Tracking	2/13/2009	9/30/2011	7/1/2009	9/30/2010	\$10,500.00
North IA Juv Det. Serv	JUV-10-TR-1-001	49 Tracking Monitoring Services/Global Tracking;	3/8/2010	9/30/2011	3/8/2010	9/30/2010	\$1,500.00
North Iowa Community Act	DCFS-09-089-21	25 Day Care - inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$75,000.00
North Scott Csd	JUV-09-SB-7-006	85 School based supervision	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$26,477.00
Northeast Comm Sch Dist	JUV-09-SB-7-005	85 School based supervision	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$13,404.00
Northeast IA Comm Action	DCFS-09-089-22	25 Day Care - inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$507,000.00
Northeast IA Comm Action	DCFS-09-099	42 Family Planning Teenage Pregnancy Prevention	2/16/2009	9/30/2011	7/1/2009	9/30/2010	\$116,399.00
Northeast IA Comm Action	FHWS-09-34	42 Family Planning & Teenage Pregnancy Prevention	1/14/2009	4/1/2010	7/1/2009	4/1/2010	\$13,868.87
Northeast IA Food Bank	FHWS-09-12	36 Emer Food & USDA Commodities Distribution.	10/1/2008	12/31/2011	7/1/2009	12/31/2009	\$57,400.00
Northeast IA Food Bank	FHWS-09-12	36 Emer Food & USDA Commodities Distribution.	10/1/2008	12/31/2011	10/1/2009	9/30/2010	\$55,465.00
Northeast IA Interp Srv	BCM-10-011	46 Interpreter Services; Interpreting services for deaf	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$3,500.00
NORTHEAST IOWA CENTER	MHDS-10-003	62 Mental Health Services: Vocational, Residential	7/1/2009	10/31/2009	7/1/2009	10/31/2009	\$1,212.00
Northeast Iowa Mental	BDPS-07-115	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$48,206.67
Northeast Iowa Mental	MHDS-10-010	62 Mental Health Services: Vocational, Residential	7/14/2009	12/28/2010	7/14/2009	9/30/2010	\$39,999.00
NORTHEAST IOWA MENTAL HE	MHDS-10-154	62 Mental Health Services: Vocational, Residential	6/1/2010	12/1/2010	6/1/2010	9/30/2010	\$703.39
Northwest IA Mntl Hlth	BDPS-07-134	62=mental health services to adults with SMI; to	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$58,458.18
NORTHWEST IA MULTICO REG	JUV-07-TR-3-001	49 Tracking Monitoring Services/Global Tracking;	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$405,000.00
NORTHWEST IOWA HOSP CORP	BOC-04-123	16 Data Transfer	8/1/2008	9/30/2014	7/1/2009	9/30/2010	\$8,333.16
O'Brien Co Sheriff	BOC-09-032	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Oelwein Comm School Dist	JUV-08-SB-1-001	85 School Based Supervision; Juvenile Court Liaison	10/29/2007	9/30/2011	7/1/2009	9/30/2010	\$12,202.00
Olin Consolid Sch Dist	DCAT7-10-194	29 Youth Mentoring Services Life Skills to establish	12/1/2009	9/30/2011	12/1/2009	9/30/2010	\$6,000.00
Olin Day Care Inc	DCFS-09-089-23	25 Day Care - inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$9,000.00
On-Site Information Dest	BOC-09-067	56 Custodial Services (Including Refuse Hauling)	11/1/2008	1/31/2012	7/1/2009	9/30/2010	\$2,400.00
On-Site Information Dest	BOC-10-022	56 Custodial Services (Including Refuse Hauling)	8/15/2009	11/14/2011	8/15/2009	9/30/2010	\$2,400.00
On-Site Information Dest	BOC-09-067	56 Custodial Services (Including Refuse Hauling)	11/1/2008	1/31/2010	7/1/2009	1/31/2010	\$2,400.00
On-Site Information Dest	BOC-09-069	56 Custodial Services (Including Refuse Hauling)	11/1/2008	1/31/2012	7/1/2009	9/30/2010	\$2,400.00
On-Site Information Dest	BOC-09-070	56 Custodial Services (Including Refuse Hauling)	11/1/2008	1/31/2012	7/1/2009	9/30/2010	\$2,400.00
On-Site Information Dest	BOC-09-071	56 Custodial Services (Including Refuse Hauling)	11/1/2008	1/31/2012	7/1/2009	9/30/2010	\$2,400.00
On-Site Information Dest	BOC-09-072	56 Custodial Services (Including Refuse Hauling)	11/1/2008	1/31/2012	7/1/2009	9/30/2010	\$2,400.00
On-Site Information Dest	BOC-09-073	56 Custodial Services (Including Refuse Hauling)	11/1/2008	1/31/2012	7/1/2009	9/30/2010	\$2,400.00
On-Site Information Dest	BOC-09-068	56 Custodial Services (Including Refuse Hauling)	11/1/2008	1/31/2012	7/1/2009	9/30/2010	\$2,320.00
On-Site Information Dest	BOC-09-105	56 Custodial Services (Including Refuse Hauling);	5/1/2009	7/31/2011	7/1/2009	7/31/2010	\$580.00
Operation Threshold	DCAT2-10-085	90=Education/Training and Instruction (for clients)	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$17,761.00
Operation Threshold	V2010-02-02	68 Volunteer Contracts and Coordinators	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$16,482.96
Operation Threshold	V2010-01-02	68 Volunteer Contracts and Coordinators	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$1,000.00
Opex Corp	BOC-09-080	14 Maintenance & Services Agreements (pest control,	11/1/2008	1/31/2015	7/1/2009	9/30/2010	\$26,915.00
OPTIMAE LIFESERVICES	MHDS-10-033	62 Mental Health Services: Vocational, Residential	8/27/2009	12/28/2010	8/27/2009	9/30/2010	\$39,999.00
OPTIMAE LIFESERVICES	MHDS-10-163	62 Mental Health Services: Vocational, Residential	6/1/2010	12/1/2010	6/1/2010	9/30/2010	\$0.00
OPTIMAL PHONE	FOSU-09-002	46=Interpretive Services for FOSU Call Center	10/6/2008	1/6/2010	7/1/2009	1/6/2010	\$4,000.00
ORCHARD PLACE	ACFS-02-043	25 Day Care - inc. wrap around grants; Child Care	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$1,061,236.00
ORCHARD PLACE	JUV-08-SCT-5-001	13=Outreach Services	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$385,000.00
Orchard Place	JUV-06-SB-5-003	85 School Based Supervision	7/1/2005	9/30/2011	7/1/2009	9/30/2010	\$247,612.00
Orchard Place	JUV-05-TR-5-002	49 Tracking Monitoring Services/Global Tracking	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$190,000.00
Orchard Place	MHDS-09-026	13=Outreach Services; 15=Case Management;	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$156,246.60
Orchard Place	DCAT6-09-097	17 Child Abuse: Identification, Early Intervention,	10/1/2008	9/30/2011	7/1/2009	9/30/2010	\$147,000.00
ORCHARD PLACE	BDPS-07-126	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$125,788.49
ORCHARD PLACE	DCAT6-09-127	49 Tracking & Monitoring Services/Global Tracking;	10/8/2008	9/30/2011	7/1/2009	9/30/2010	\$99,500.00
ORCHARD PLACE	DCAT6-10-051	90 Education/Training and Instruction (For Clients)	7/15/2009	9/30/2011	7/15/2009	9/30/2010	\$76,226.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Orchard Place	BDPS-07-045	47 Foster Home and Adoption Services	1/2/2007	3/31/2010	7/1/2009	3/31/2010	\$75,000.00
ORCHARD PLACE	DCAT6-09-053	67 Psychological Evaluations child/Parent. To provide	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$49,500.00
Orchard Place	DCAT6-09-055	49 Tracking & Monitoring Services/Global tracking	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$49,500.00
Orchard Place	DCAT6-09-054	90 Education/Training and Instruction (for Clients). To	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$45,000.00
ORCHARD CELLMARK	MHDS-10-013	62 Mental Health Services: Vocational, Residential	7/24/2009	12/28/2010	7/24/2009	9/30/2010	\$39,999.00
ORCHARD CELLMARK	BOC-04-050	48 Genetic Parentage Testing Services (DNA)	1/12/2004	2/28/2011	7/1/2009	2/28/2010	\$75,000.00
Orchid Cellmark	BOC-10-036	48 Genetic Parentage Testing Services (DNA)	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$45,000.00
Orient-Macksburg Csd	DCFS-09-089-24	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$24,999.00
Osceola Co Sheriff	BOC-04-124	24=Service of Process	4/1/2004	3/31/2011	4/1/2009	3/31/2011	\$182,928.00
OSGOOD, CARLA JO	DDFO-05-102	6 Consulting svcs regarding quality assurance	8/12/2005	4/25/2009	7/1/2009	4/25/2010	\$32,000.00
Osman, Augustine	IN-08-007	74=Psychological Consultation	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$47,500.00
Ottumwa Comm Sch Dist	DCAT7-10-033	31 Counseling and Therapy Services; School based	7/15/2009	9/30/2011	7/15/2009	9/30/2010	\$19,330.00
Ottumwa Comm Sch Dist	JUV-09-SB-8-002	31=Counseling and Therapy Services; School Based	7/1/2003	9/30/2011	7/1/2009	9/30/2010	\$8,333.16
Ottumwa Regional Health	BOC-09-043	16 Data Transfer	9/1/2008	9/30/2014	7/1/2009	9/30/2010	\$2,400.00
Our Lady Of Holy Rosary	GL-10-002	16 Chaplain	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$70,000.00
Outlooks	BDPS-06-173	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$56,144.00
Page Co Auditor	DCFS-10-030	16=Claims Processing Services: Community	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$10,000.00
Page Co Bd Supervisors	DCFS5-08-048	21 Employer of record for Decat/CPPC Coordination	2/1/2008	12/31/2009	7/1/2009	12/31/2009	\$10,000.00
Page Co Bd Supervisors	DCFS5-10-092	17 Child Abuse: Identification, Early Intervention,	10/1/2009	12/31/2010	10/1/2009	9/30/2010	\$0.00
Page Co Bd Supervisors	MHDS-09-099	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$24,999.00
Page Co Sheriff	BOC-04-125	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Palo Alto Co Sheriff	BOC-04-126	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$27,794.00
Panorama Csd	DCFS-09-075	42 Family Planning & Teenage Pregnancy Prevention	7/15/2008	9/30/2011	7/1/2009	9/30/2010	\$27,513.50
Panorama Csd	JUV-08-SB-5-005	85=School Based Supervision	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$74,301.00
PARCHMENT INC	GL-09-037	6 Consulting Services	2/2/2009	1/31/2010	7/1/2009	1/31/2010	\$3,825.00
PARETO SOLUTIONS	MHDS-10-099	62 Mental Health Services: Vocational, Residential	11/9/2009	3/31/2011	11/9/2009	9/30/2010	\$12,880.00
PARTNERS IN FAMILY DEV	DCAT6-10-207	90 Education/Training and Instruction (For Clients).	12/1/2009	9/30/2010	12/1/2009	9/30/2010	\$75,000.00
Paternity Testing Corp	BOC-04-049	48 Genetic Parentage Testing Services (DNA)	1/12/2004	2/28/2010	7/1/2009	2/28/2010	\$45,000.00
Paternity Testing Corp	BOC-10-034	48 Genetic Parentage Testing Services (DNA)	12/1/2009	2/28/2012	12/1/2009	9/30/2010	\$1,000.00
PATHOLOGY MED SERVICES	CH-06-020	74 Licensed Medical Professional Services	7/1/2005	9/30/2010	7/1/2009	9/30/2010	\$347,382.26
Pathways Behavioral Serv	MHDS-08-020	31 Crisis Counseling Services	5/26/2008	12/31/2009	7/1/2009	12/31/2009	\$41,651.00
Pathways Behavioral Serv	DCAT2-10-083	21=Drug Counseling	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$39,999.00
Pathways Behavioral Serv	MHDS-10-017	62 Mental Health Services: Vocational, Residential	7/24/2009	12/28/2010	7/24/2009	9/30/2010	\$31,706.18
Pathways Behavioral Serv	BDPS-07-139	62=mental health services to adults with SMI &	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$13,191.00
PATRICIA BIRCH	V2007-01-07	68 Volunteer Coordination Services	9/15/2006	9/30/2010	7/1/2009	9/30/2010	\$49,999.00
Patricia G Nelson	MHDS-10-042	62 Mental Health Services: Vocational, Residential	10/7/2009	9/30/2010	10/7/2009	9/30/2010	\$3,798.00
PATRICIA GILBAUGH	DCAT7-09-175	21 Decat Coordinators	2/15/2009	12/31/2009	7/1/2009	12/31/2009	\$4,999.00
PATRICK MCMULLEN	FSA4-10-014	49 Legal Services, Depositions Expert Witness	9/1/2009	3/31/2010	9/1/2009	3/31/2010	\$35,267.78
PAUL FRANCIS DEIGNAN	MHDS-09-018	90 Education/Training and Instruction (For Clients);	11/1/2008	12/31/2010	7/1/2009	9/30/2010	\$4,998.00
Paulette R Wiley	DCAT6-10-237	90 Education/Training and Instruction (For Clients).	2/1/2010	9/30/2010	2/1/2010	9/30/2010	\$6,000.00
PCM COMMUNITY SCHOOL DIS	DCAT4-10-296	29 Youth Mentoring Services Life Skills; To provide	4/16/2010	9/30/2010	4/16/2010	9/30/2010	\$2,200.00
PEKIN COMM SCHOOL DIST	DCAT7-10-185	29 Youth Mentoring Services Life Skills; CLIMB	3/1/2010	9/30/2011	3/1/2010	9/30/2010	\$0.00
PEKIN COMM SCHOOL DIST	DCAT-08-147	29 Youth Mentoring Services Life Skills. Youth	1/1/2008	3/31/2010	7/1/2009	3/31/2010	\$12,495.00
PERFORMING ARTS & EDUCAT	DCAT5-10-082	17 Child Abuse: Identification, Early Intervention,	5/7/2010	9/30/2010	5/7/2010	9/30/2010	\$24,901.00
Perry Community Sch Dist	JUV-10-SB-5-001	85 School Based Supervision	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$955,000.00
Pharmacy Healthcare Sol	IN-07-013	918/6 Consulting Services; Pharmacy operations.	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$24,999.99
PHARMSERV SOLUTIONS	CH-09-010	74 Licensed Medical Professional Services; To	7/15/2008	9/30/2011	7/1/2009	9/30/2010	\$20,000.00
PLAINS AREA MENTAL HEALT	MHDS-10-039	62 Mental Health Services: Vocational, Residential	9/14/2009	12/28/2010	9/14/2009	9/30/2010	

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
PLAINS AREA MENTAL HEALTH	MHDS-10-166	62 Mental Health Services: Vocational, Residential	6/1/2010	12/1/2010	6/1/2010	9/30/2010	\$0.00
Plains Area Mental Hlth	MHDS-10-049	62 Mental Health Services: Vocational, Residential	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$48,218.63
Planned Parenthood Of	BDPS-06-061	42 Family Planning Teenage Pregnancy Prevention	3/1/2006	9/30/2010	7/1/2009	9/30/2010	\$79,800.00
Planned Parenthood Of	BDPS-06-059	42 Family Planning Teenage Pregnancy Prevention	3/1/2006	9/30/2011	7/1/2009	9/30/2010	\$58,947.00
Planned Parenthood Of	DCFS-09-085	42 Family Planning & Teenage Pregnancy Prevention	7/15/2008	9/30/2011	7/1/2009	9/30/2010	\$51,944.00
Planned Parenthood Of	FHWS-09-26	42 Family Planning & Teenage Pregnancy Prevention	2/1/2009	4/1/2010	7/1/2009	4/1/2010	\$39,211.80
Planned Parenthood Of	DCFS-09-087	42 Family Planning & Teenage Pregnancy Prevention	7/15/2008	9/30/2011	7/1/2009	9/30/2010	\$37,800.00
Planned Parenthood Of	FHWS-09-29	42 Family Planning & Teenage Pregnancy Prevention	2/1/2009	4/1/2010	7/1/2009	4/1/2010	\$22,974.43
Planned Parenthood Of	FHWS-09-25	42 Family Planning & Teenage Pregnancy Prevention	2/1/2009	9/30/2010	7/1/2009	9/30/2010	\$2,807.00
Planned Parenthood of	WRC-10-009	12 Other Medical Programs, Premium Payments	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$1,500.00
Planned Parenthood of th	FHWS-09-37	42 Family Planning & Teenage Pregnancy Prevention	2/1/2009	4/1/2010	7/1/2009	4/1/2010	\$238,671.34
Planned Parenthood of th	DCFS-09-077	42 Family Planning & Teenage Pregnancy Prevention	7/15/2008	9/30/2011	7/1/2009	9/30/2010	\$64,000.00
Planned Parenthood of th	DCFS-09-076	42 Family Planning & Teenage Pregnancy Prevention	7/15/2008	9/30/2011	7/1/2009	9/30/2010	\$29,295.00
Pleasant Valley Csd	JUV-05-SB-7-002	85 School Based Supervision	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$27,779.00
Plymouth Co Sheriff	BOC-04-127	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Pocahontas Area Csd	DCAT4-10-029	29 Youth Mentoring Services Life Skills; Provide a	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$6,729.00
Pocahontas Area Csd	DCAT4-10-252	94 - Transportation Services. To provide	2/1/2010	9/30/2010	2/1/2010	9/30/2010	\$3,150.00
Pocahontas Co Gen Relief	V2008-07-04	68=Volunteer Services and Coordination; Volunteer	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$500.00
Pocahontas Co Sheriff	BOC-04-128	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Policy Studies Inc	MED-04-015C	77 Research and Evaluation (Inc, Productivity Audits)	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$3,083,155.00
Polk Co Attorney Office	DCAT6-10-070	49 Legal Services, Depositions Expert Witness	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$49,900.00
Polk Co Attorney Office	DCAT6-09-057A	23 Court Intervention Services/Peer Review Court.	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$20,000.00
Polk Co Attorney Office	DCAT-08-064	17 Child Abuse: Identification, Early Intervention,	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$17,132.95
Polk Co Bd Of Supv	MHDS-09-100	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Polk Co Health Svcs Inc	DCAT6-09-058	21 Decat Coordinators, Coordination services for Polk	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$243,002.00
Polk Co Sheriff	BOC-04-129	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Polk Co Social Services	FHWS-09-19	36 Emer Food & USDA Commodities Distribution,	10/1/2008	12/31/2011	7/1/2009	9/30/2010	\$168,750.00
Polk Co Treasurer	DCFS-09-010	16 Data Transfer	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$350,000.00
Pottawattamie Co Bd Spvr	PSSF5-10-035B	918/4 Fiscal Agent Services.	11/1/2009	12/31/2010	11/1/2009	9/30/2010	\$49,500.00
Pottawattamie Co Bd Spvr	PSSF5-09-035A	45 Family Team Meeting Facilitation	12/15/2008	12/31/2009	7/1/2009	12/31/2009	\$12,500.00
Pottawattamie Co Bd Spvr	MHDS-09-101	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Pottawattamie Co Sheriff	BOC-04-130	24=Service of Process	4/15/2004	3/31/2011	4/15/2004	3/31/2011	\$24,999.00
Poweshiek Co Bd Suprvsrs	MHDS-09-102	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$494.40
Poweshiek Co Sheriff	BOC-04-131	24=Service of Process	3/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
POWESHIEK COUNTY MHC	MHDS-10-031	62 Mental Health Services: Vocational, Residential	8/20/2009	9/30/2010	8/20/2009	9/30/2010	\$49,999.00
Poweshiek County Mhc	MHDS-07-003	62 Mental Health Services: Vocational, Residential	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$23,639.00
Prairie Lakes AEA 8	DCFS-10-041	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$33,706.00
Prairie Ridge	DCAT-05-106	6 Alcohol and Drug Prevention Meth Services	10/1/2004	9/30/2010	7/1/2009	9/30/2010	\$43,307.00
Prairie Ridge	DCAT2-10-064	17 Child Abuse: Identification, Early Intervention,	7/15/2009	9/30/2010	7/15/2009	9/30/2010	\$42,000.00
Prairie Ridge	DCAT2-10-067	90 Education/Training and Instruction (For Clients)	7/27/2009	9/30/2010	7/27/2009	9/30/2010	\$15,000.00
Prairie Valley Csd	DCAT4-10-247	90 - Education/Training and Instruction (For Clients).	2/1/2010	9/30/2010	2/1/2010	9/30/2010	\$11,750.00
PRESCOTT CSD	DCFS-09-089-25	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$15,000.00
Preston Comm Sch Dist	DCAT3-10-280	90 Education/Training and Instruction (For Clients);	3/15/2010	9/30/2010	3/15/2010	9/30/2010	\$3,749.00
Presto-X LLC	IN-09-004	14 Maintenance Services Agreements (pest control,	1/1/2009	4/1/2010	1/1/2009	4/1/2010	\$3,300.00
Presto-X-Company	CH-07-015	14 Maintenance Services Agreements (pest	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$4,800.00
PREVENT CHILD ABUSE IOWA	BDPS-05-067	17 Child Abuse: Identification, Early Intervention,	7/1/2005	9/30/2011	7/1/2009	9/30/2010	\$1,363,332.00
PREVENT CHILD ABUSE IOWA	DCFS-07-026	13 Outreach Services	11/1/2007	12/31/2010	10/1/2009	9/30/2010	\$403,082.28
PREVENT CHILD ABUSE IOWA	DCFS-07-026	13 Outreach Services	11/1/2007	12/31/2010	7/1/2009	12/31/2009	\$134,169.53

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
PREVENT CHILD ABUSE IOWA	DCFS-08-033	952/17 Child Abuse: Identification, Early Intervention,	10/1/2007	12/31/2010	7/1/2009	9/30/2010	\$56,250.00
PREVENT CHILD ABUSE IOWA	DCFS-10-74	17 Child Abuse: Identification, Early Intervention,	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$24,000.00
Primary Health Care Inc	BDPS-06-141	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$60,704.00
PROCESS SERVICE NETWORK	BOC-05-017	24 Service of Process/Nationwide	9/1/2004	11/30/2010	7/1/2009	9/30/2010	\$49,999.00
PROFESSIONAL PROTECTIVE	BOC-10-021	24 Service of Process (Including Sheriff's Fees); To	8/21/2009	5/31/2011	8/21/2009	9/30/2010	\$16,000.00
Project Concern Inc	V2009-04-03	68 Volunteer Contracts and Coordinators. Volunteer	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$4,995.00
Project Harmony	DCFS-09-008	17 Child abuse: Identification, Early Intervention,	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$227,306.00
PROMISE PARTNERS	DCAT5-10-070	4 Fiscal Agent Services; Provide fiscal management	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$198,000.00
PROMISE PARTNERS	PSSFP5-10-035A	4 Fiscal Agent Services. The purpose of this contract	10/15/2009	12/31/2010	10/15/2009	9/30/2010	\$11,250.00
PROMISE PARTNERS	DCFS5-10-096	4 Fiscal Agent Services. The purpose of this contract	10/15/2009	12/31/2010	10/15/2009	9/30/2010	\$10,050.00
PROMISE PARTNERS	DCFS5-10-096	4 Fiscal Agent Services. The purpose of this contract	10/15/2009	12/31/2010	10/15/2009	9/30/2010	\$7,500.00
PROMISE PARTNERS	PSSFP5-09-035B	4 Fiscal Agent Services	11/1/2008	12/31/2009	7/1/2009	12/31/2009	\$6,017.50
PROMISE PARTNERS	DCFS5-09-113	31 CPCC Coordination	11/1/2008	12/31/2009	7/1/2009	12/31/2009	\$3,603.55
PROMISE PARTNERS	DCFS-10-121A	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$0.00
Protech Solutions Inc	BOC-08-030	952/14 Maintenance Services Agreements (pest	3/17/2008	6/16/2011	7/1/2009	9/30/2010	\$5,650.00
QA TECHNOLOGIES	DDM-07-003	2 Administrative Support, Staff Augmentation, Don	6/25/2007	9/30/2011	7/1/2009	9/30/2010	\$192,639.80
Quakerdale Home	DCAT4-10-036		10/5/2009	9/30/2011	10/5/2009	9/30/2010	\$124,000.00
Quakerdale Home	DCAT-07-189	31 Counseling and Therapy Services	2/26/2007	12/31/2009	7/1/2009	12/31/2009	\$80,058.00
Quakerdale Home	FSA4-09-003	45 Family Team Meeting Facilitator	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$80,058.00
Quakerdale Home	DCAT-08-123	31 Counseling and Therapy Services	1/1/2008	9/30/2010	7/1/2009	9/30/2010	\$49,999.00
Quakerdale Home	DCAT2-09-252	90 Education/Training and Instruction (For Clients)	6/15/2009	9/30/2010	7/1/2009	9/30/2010	\$25,000.00
Quakerdale Home	DCAT4-09-112	31 Counseling and Therapy Services; Juvenile	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$12,500.00
Quakerdale Home	DCAT2-10-196	29 Youth Mentoring Services Life Skills; Transitioning	5/1/2010	9/30/2010	5/1/2010	9/30/2010	\$10,421.00
Quakerdale Home	JUV-10-LS-1-001	29 Youth Mentoring Services Life Skills; Shoplifting	7/1/2009	9/30/2012	7/1/2009	9/30/2010	\$4,896.00
Quakerdale Home	JUV-08-LS-1-001	29 Life skills svcs provided in compliance with IAC	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$2,970.00
Quality Consulting Inc	DDM-10-006	2 Administrative support, Staff Augmentation; Mary	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$147,840.00
Quality Consulting Inc	DDM-10-007	2 Administrative support, Staff Augmentation; Teresa	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$138,880.00
Quest Solutions Inc	DDM-07-002	2 Administrative Support, Staff Augmentation	11/1/2006	9/30/2011	7/1/2009	9/30/2010	\$118,720.00
Rabiner Treatment Center	JUV-09-ST-2-002	31=Counseling and Therapy Services	10/15/2008	9/30/2011	7/1/2009	9/30/2010	\$100,000.00
Rabiner Treatment Center	FSA4-09-001	45 Family Team Meeting Facilitation	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$82,329.73
Rabiner Treatment Center	JUV-07-ST-2-002	31=Counseling and Therapy Services	11/6/2006	9/30/2010	7/1/2009	9/30/2010	\$75,000.00
Rabiner Treatment Center	DCAT-08-141	31 Counseling and Therapy Services	10/1/2007	9/30/2010	7/1/2009	9/30/2010	\$19,000.00
Rabiner Treatment Center	DCAT5-10-170	31 Counseling and Therapy Services, Aggression	11/7/2009	9/30/2010	11/7/2009	9/30/2010	\$4,000.00
RACHEL MYERS	WRC-08-084	74 Licensed Medical Professional Services	4/1/2008	9/30/2010	7/1/2009	9/30/2010	\$20,000.00
Red Oak Comm Sch Dist	DCAT5-10-077	85=School Based Supervision	8/15/2009	9/30/2010	8/15/2009	9/30/2010	\$10,000.00
Reed Elsevier	BOC-08-037	16 Data Transfer	6/1/2008	1/30/2010	7/1/2009	1/31/2010	\$56,500.00
Reed Elsevier	BOC-08-037	16 Data Transfer	6/1/2008	1/30/2010	7/1/2010	6/30/2011	\$0.00
Regional Health Services	BOC-09-017	16 Data Transfer	8/1/2008	9/30/2014	7/1/2009	9/30/2010	\$8,333.16
Regional Health Services	BOC-09-017A	16 Data Transfer	8/1/2008	9/30/2014	7/1/2009	9/30/2010	\$8,333.16
RENEW COUNSELING SERVICE	MHDS-10-081	62 Mental Health Services: Vocational, Residential	12/16/2009	12/28/2010	12/16/2009	9/30/2010	\$39,999.00
Rescare Inc	BDPS-07-141	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$73,223.49
Rescare Inc	MHDS-08-024	31 Crisis Counseling Program	5/25/2008	12/31/2009	7/1/2009	12/31/2009	\$34,449.63
Retired Senior	V2009-01-07	68 Volunteer Contracts and Coordinators	9/10/2008	9/30/2010	7/1/2009	9/30/2010	\$18,032.25
RETIRED SENIOR VOLUNTEER	V2009-03-03	68 Volunteer Contracts and Coordinators	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$3,067.00
Rex A Schell	WRC-10-023	14 Maintenance Service Agreement (pest control,	9/15/2009	9/30/2010	9/15/2009	9/30/2010	\$5,000.00
RGIS LLC	GL-10-003	6 Consulting Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$1,000.00
Richmond Center The	BDPS-07-119	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$84,461.38
Richmond Center The	MHDS-10-032	62 Mental Health Services: Vocational, Residential	8/20/2009	12/28/2010	8/20/2009	9/30/2010	\$39,999.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
RICHMOND CENTER THE	MHDS-10-161	62 Mental Health Services: Vocational, Residential	6/1/2010	12/1/2010	6/1/2010	9/30/2010	\$1,432.00
Rick Dolleslager	CCUS-09-02	6 Consulting Services	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$37,200.00
Ringgold Co Agricultural	DCFS-10-052	16=Claims Processing Services. Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$8,237.00
Ringgold Co Bd Supervrs	DCA16-10-019	21 Decat Coordinators	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$80,478.00
Ringgold Co Bd Supervrs	DCA16-09-050	45 Family Team Meeting Facilitation	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$32,016.00
Ringgold Co Bd Supervrs	MHDS-09-103	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Ringgold Co Sheriff	BOC-04-132	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Riverbend Food Bank	FHWS-09-15	36 Emer Food & USDA Commodities Distribution.	10/1/2008	12/31/2011	7/1/2009	12/31/2009	\$39,020.00
Riverbend Food Bank	FHWS-09-15	36 Emer Food & USDA Commodities Distribution.	10/1/2008	12/31/2011	10/1/2009	9/30/2010	\$37,795.00
RIVERSIDE BUILDING MAINT	BOC-07-035	56 Janitorial Contract for Council Bluffs CSRU	1/1/2007	3/31/2011	7/1/2009	9/30/2010	\$7,200.00
Robert Half Internationa	DDM-10-018	2 Administrative support, Staff Augmentation; Ketan	7/2/2009	9/30/2010	7/2/2009	9/30/2010	\$25,000.00
Robert Half Internationa	DDM-11-001	2 Administrative support, Staff Augmentation;	5/18/2010	3/1/2011	5/18/2010	9/30/2010	\$6,656.00
ROBYN RODENBURG INC	MHDS-10-035	62 Mental Health Services: Vocational, Residential	9/11/2009	12/28/2010	9/11/2009	9/30/2010	\$39,999.00
ROCK IN PREVENTION INC	DCA16-10-292	29 Youth Mentoring Services Life Skills; Provide Rock	3/25/2010	9/30/2010	3/25/2010	9/30/2010	\$4,999.00
Rockwell City-Lytton Csd	DCA14-10-253	90 - Education/Training and Instruction (For Clients).	2/1/2010	9/30/2010	2/1/2010	9/30/2010	\$2,900.00
Roland Story School	DCAT4-10-151	31=Counseling and Therapy Services; Afterschool	11/9/2009	9/30/2011	11/9/2009	9/30/2010	\$6,750.00
Ron J Holtz	BOC-04-034	56=Janitorial Services for Linn County Child Support	10/6/2003	1/4/2010	10/6/2003	9/30/2007	\$13,794.00
Ron J Holtz	BOC-10-027	56 Custodial Services (Including Refuse Hauling)	10/5/2009	1/4/2012	10/5/2009	9/30/2010	\$5,016.00
Ron J Holtz	BOC-09-107	56 Custodial Services (Including Refuse Hauling)	8/1/2009	10/31/2011	8/1/2009	9/30/2010	\$4,015.00
Ron J Holtz	BOC-04-034	56 Custial Services (Including Refuse Hauling)	5/29/2009	3/29/2010	7/1/2009	3/29/2010	\$2,190.00
Rose International Inc	DDM-08-032A	2 Administrative Support, Staff Augmentation, Lois	10/6/2003	9/30/2011	7/1/2009	9/30/2010	\$145,600.00
Rose International Inc	DDM-08-009A	2 Administrative Support, Staff Augmentation, Jagan	2/25/2008	3/31/2010	7/1/2009	3/31/2010	\$129,920.00
Rose International Inc	DDM-08-009D	6 Administrative Support, Staff Augmentation,	3/17/2008	9/30/2011	7/1/2009	9/30/2010	\$120,960.00
Rose International Inc	DDM-08-040	2 Administrative Support, Staff Augmentation, Steven	5/19/2008	3/31/2010	7/1/2009	3/31/2010	\$116,480.00
Sac Co Sheriff	BOC-04-133	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Safer Foundation	JUV-07-LS-7-001	29 Youth Mentoring Services Life Skills; Safer	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$112,288.00
Saint Lukes Hospital	BOC-09-031	16 Data Transfer	7/1/2008	9/30/2014	7/1/2009	9/30/2010	\$8,333.16
Saint Lukes Methodist	BOC-03-033	48 Paternity Affidavits	7/1/2002	9/30/2008	7/1/2002	9/30/2008	\$74,000.00
Salem Associates Inc	DDM-07-001	2=Administrative Support, Staff Augmentation;	9/27/2006	9/30/2011	7/1/2009	9/30/2010	\$219,520.00
Salem Associates Inc	DDM-08-038	2 Administrative Support, Staff Augmentation; Chris	7/23/2008	9/30/2011	7/1/2009	9/30/2010	\$190,400.00
Salem Associates Inc	DDM-10-015	2 Administrative support, Staff Augmentation; Suresh	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$156,800.00
Sanford Center	DCAT1-09-002		7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$160,000.00
Sarah S Knight	MHDS-10-012	62 Mental Health Services: Vocational, Residential	8/27/2009	12/28/2010	8/27/2009	9/30/2010	\$39,999.00
Scenic Valley Area	V2009-02-03	68 Volunteer Contracts and Coordinators	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$3,249.00
Schendel Pest Ctrl Inc	TL-05-051	14 Maintenance Services Agreements (pest control,	9/1/2004	9/30/2010	7/1/2009	9/30/2010	\$1,800.00
Schumacher Elevator Co	IN-07-003	14 Maintenance Services Agreements	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$10,000.00
scot booth	WRC-09-085	6 Consulting Services	6/8/2009	9/30/2010	7/1/2009	9/30/2010	\$6,912.00
Scott Co Bd Supervisors	MHDS-09-104	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Scott Co Sheriff	BOC-04-134	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Scott County	DCFS-10-053	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$554,544.00
Scott County	DCFS-10-124	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$234,680.00
Scott County	DCAT-07-028	21 Decat Coordinators; Scott County	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$81,105.00
Scott County	DCAT-07-027	21 Decat Coordinators. Coordination Services for	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$54,255.00
Scott County	DCFS-08-040	17 Child Abuse: Identification, Early Intervention,	10/5/2007	12/31/2010	10/1/2009	9/30/2010	\$23,699.00
Scott County	DCAT-07-029	21 Decat Coordinators; Coordination Services for	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$10,000.00
Scott County	DCFS-08-040	15=Leadership and Coordination of activities to	10/5/2007	12/31/2010	7/1/2009	12/31/2009	\$5,000.00
Scott County	DCAT-07-030	21 Decat Coordinators; coordination service for Cedar	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$3,000.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
SCOTT HUEDEPOHL	BCM-10-010	56 Custodial Services (Including Refuse Hauling);	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$1,500.00
Second Judicial District	BOC-10-030	90 Education/Training and Instruction (For Clients).	12/1/2009	11/30/2011	12/1/2009	9/30/2010	\$66,302.05
SECRETARY OF STATE	GDDC-09-003	13 Outreach Services.	1/1/2009	3/31/2010	7/1/2009	3/31/2010	\$19,125.00
SECRETARY OF STATE	GDDC-10-003	13 Outreach Services, Civic Outreach	1/1/2010	3/31/2011	1/1/2010	9/30/2010	\$6,700.00
SECURE SHRED SOL LLC	BOC-09-074	56 Custodial Services (Including Refuse Hauling)	11/1/2008	1/31/2012	7/1/2009	9/30/2010	\$2,400.00
SECURE SHRED SOL LLC	BOC-09-079	56 Custodial Services (Including Refuse Hauling)	11/1/2008	1/31/2012	7/1/2009	9/30/2010	\$2,400.00
SECURE SHRED SOL LLC	BOC-09-075	56 Custodial Services (Including Refuse Hauling)	11/1/2008	1/31/2012	7/1/2009	9/30/2010	\$2,400.00
SECURE SHRED SOL LLC	BOC-09-076	56 Custodial Services (Including Refuse Hauling)	11/1/2008	1/31/2012	7/1/2009	9/30/2010	\$2,400.00
SECURE SHRED SOL LLC	BOC-09-077	56 Custodial Services (Including Refuse Hauling)	11/1/2008	1/31/2012	7/1/2009	9/30/2010	\$2,400.00
SECURE SHRED SOL LLC	BOC-09-078	56 Custodial Services (Including Refuse Hauling)	11/1/2008	1/31/2012	7/1/2009	9/30/2010	\$2,400.00
SEEDS FOR GROWTH INC	MHDS-10-077	62 Mental Health Services: Vocational, Residential	10/19/2009	12/28/2010	10/19/2009	9/30/2010	\$39,999.00
SEQUOIA CONSULTING GROUP	DFM-05-005	14 Maintenance Services Agreements (pest control,	6/15/2005	9/14/2011	7/1/2009	9/30/2010	\$6,050.00
SERGEANT BLUFF LUTON SCD	DCAT-06-070	952/85 School Based Supervisor	7/1/2005	9/30/2010	7/1/2009	9/30/2010	\$28,865.00
SHADU K ABDELA	REF-10-002	75 Refugee Assistance; Provide translation and	3/31/2010	12/31/2013	3/31/2010	9/30/2010	\$1,071.00
Shelby Co Bd Supervisors	DCFS-10-033	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$56,735.00
Shelby Co Bd Supervisors	DCFS-10-112	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$24,009.00
Shelby Co Sheriff	BOC-04-135	24=Service of Process	4/15/2004	3/31/2011	4/15/2004	3/31/2011	\$24,999.00
Shenandoah Csd	DCAT5-10-042	13 Outreach Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$4,785.06
Shenandoah Medical Cnter	BOC-09-042	16 Data Transfer	7/1/2008	9/30/2014	7/1/2009	9/30/2010	\$8,333.16
Sheryl J Mull	EL-10-009	10 Barber, Beautician; To provide haircuts to the	7/1/2009	9/30/2012	7/1/2009	9/30/2010	\$8,240.00
Shield Pest Control	EL-07-010	56 Pest Control Services	7/1/2006	9/30/2012	7/1/2009	9/30/2010	\$2,040.00
Shred It Des Moines Inc	BOC-09-062	56 Custodial Services (Including Refuse Hauling)	11/1/2008	1/31/2012	7/1/2009	9/30/2010	\$2,400.00
Shred It Des Moines Inc	BOC-09-066	56 Custodial Services (Including Refuse Hauling)	11/1/2008	1/31/2012	7/1/2009	9/30/2010	\$2,400.00
Shred It Des Moines Inc	BOC-09-064	56 Custodial Services (Including Refuse Hauling)	11/1/2008	1/31/2012	7/1/2009	9/30/2010	\$2,400.00
Shred It Des Moines Inc	BOC-09-065	56 Custodial Services (Including Refuse Hauling)	11/1/2008	1/31/2012	7/1/2009	9/30/2010	\$2,400.00
Shred-Master Inc	BCM-10-013	56 Custodial Services (Including Refuse Hauling)	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$4,000.00
Sidney Comm Sch Dist	DCAT-08-088	13 Outreach Services	7/23/2007	9/30/2010	7/1/2009	9/30/2010	\$2,782.00
SIEMENS BUILDING TECH	MT-07-004	14 Maintenance Services Agreements (pest control,	4/1/2007	9/30/2010	7/1/2009	9/30/2010	\$14,792.00
Sioux Center Hospital	DCFS-09-089-26	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$24,000.00
Sioux City Comm Sch Dist	DCAT-06-069	85=School Based Supervisor. Liaison Services	7/1/2005	9/30/2011	7/1/2009	9/30/2010	\$283,022.00
SIoux CITY INDIAN EDUCAT	DCAT1-10-137	90 Education/Training and Instruction (For Clients)	9/1/2009	9/30/2010	9/1/2009	9/30/2010	\$25,000.00
Sioux City, City Of	DCAT1-10-217	94 Transportation Services. Transportation of	2/1/2010	9/30/2010	2/1/2010	9/30/2010	\$6,448.00
Sioux Co Bd Supervisors	DCFS-10-020	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$55,814.00
Sioux Co Bd Supervisors	DCFS-10-106	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$23,621.00
Sioux Co Sheriff	BOC-04-136	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
SIoux VALLEY MEM HOSP	BOC-08-015	48=Paternity Affidavits	9/1/2007	9/30/2013	7/1/2009	9/30/2010	\$4,800.00
SIoux VALLEY MEM HOSP	BOC-08-015	48=Paternity Affidavits	9/1/2007	9/30/2013	7/1/2009	9/30/2011	\$4,800.00
Siouxland Human	JUV-07-SB-3-001	85=School Based Supervisor	10/23/2006	9/30/2011	7/1/2009	9/30/2010	\$270,000.00
Siouxland Human	DCFS-10-062	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$257,185.00
Siouxland Human	DCAT-08-021	2 Administrative Support, Staff Augmentation.	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$164,000.00
Siouxland Human	DCAT-07-035	2 Administrative Support, Staff Augmentation	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$160,981.00
Siouxland Human	JUV-08-TR-3-001	49 Tracking Monitoring Services/Global Tracking	12/1/2007	9/30/2011	7/1/2009	9/30/2010	\$132,000.00
Siouxland Human	DCAT-08-019	2 Administrative Support, Staff Augmentation.	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$130,000.00
Siouxland Human	DCAT-08-020	2 Administrative Support, Staff Augmentation;	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$124,000.00
Siouxland Human	DCFS-10-127	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$108,839.00
Siouxland Human	DCAT1-09-032	2 Administrative Support, Staff Augmentation;	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$105,000.00
Siouxland Human	DCAT1-10-006	21 Decat Coordinators. Program Coordination	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$98,000.00
Siouxland Human	DCAT-08-014	4 Fiscal Agent Services. Program Coordination and	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$75,000.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Siouxland Human	DCAT1-10-123	21=Decat Coordinators; 952/45=Family Team	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$67,000.00
Siouxland Human	DCAT1-10-005	4 Fiscal Agent Services; Fiscal Agent Service for	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$50,000.00
Siouxland Human	DCAT-08-082	2 Administrative Support, Staff Augmentation	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$45,000.00
Siouxland Human	DCAT1-09-074	4=Fiscal Agent Services	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$45,000.00
Siouxland Human	DCAT1-09-024	21 Decat Coordinators	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$34,500.00
Siouxland Human	DCAT1-10-159	21=Decat Coordinators; Program Coordination	9/1/2009	9/30/2010	9/1/2009	9/30/2010	\$32,212.00
Siouxland Human	DCAT-07-053	4=Fiscal Agent Services; Fiscal Agent Services for	9/1/2006	9/30/2010	7/1/2009	9/30/2010	\$30,000.00
Siouxland Human	DCAT1-09-026	21 Decat Coordinators	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$26,000.00
Siouxland Human	DCFS1-09-109	918/21 Decat Coordinators	10/1/2008	12/31/2010	7/1/2009	12/31/2009	\$21,020.89
Siouxland Human	DCFS1-09-110	21 Decat Coordinators	11/1/2008	12/31/2009	7/1/2009	12/31/2009	\$17,117.29
Siouxland Human	DCFS1-10-087	21=Decat Coordinators. Implementation and Support	10/1/2009	12/31/2010	10/1/2009	9/30/2010	\$15,484.02
Siouxland Human	DCAT1-10-215	21 Decat Coordinators. Program Coordination	1/15/2010	9/30/2010	1/15/2010	9/30/2010	\$15,000.00
Siouxland Human	DCAT1-09-025	4 Fiscal Agent Services; Fiscal Agent Services for	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$11,000.00
Siouxland Human	DCAT1-10-158	21=Decat Coordinators; 961/2=Administrative	9/1/2009	9/30/2010	9/1/2009	9/30/2010	\$11,000.00
Siouxland Human	DCAT1-10-160	21=Decat Coordinators; 961/2	9/1/2009	9/30/2010	9/1/2009	9/30/2010	\$10,000.00
Siouxland Human	DCFS1-09-109	21=Decat Coordinators	10/1/2008	12/31/2010	10/1/2009	9/30/2010	\$9,956.46
Siouxland Human	DCAT1-10-216	21 Decat Coordinators. Program Coordination	1/7/2010	9/30/2010	1/7/2010	9/30/2010	\$8,500.00
Siouxland Mntl Hlth Serv	BDPS-07-120	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$66,392.44
Sisters Of Mercy Hlth Cr	BOC-09-024A	16 Data Transfer	7/1/2008	9/30/2014	7/1/2009	9/30/2010	\$8,333.16
Sisters Of Mercy Hlth Cr	BOC-09-024	16 Data Transfer	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Sixth Judicial Dist	DCAT-08-027	17 Child Abuse: Identification, Early Intervention,	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$316,406.00
Sixth Judicial Dist	DCAT7-10-139	17 Child Abuse: Identification, Early Intervention,	10/1/2009	9/30/2011	10/1/2009	9/30/2010	\$59,500.00
Sixth Judicial Dist	DCAT7-10-125	23=Court Intervention Services/Peer Review Court	9/28/2009	9/30/2010	9/28/2009	9/30/2010	\$55,000.00
Sixth Judicial Dist	DCFS7-10-086	21 Program Coordination. CPPC Coordination and	10/1/2009	12/31/2010	10/1/2009	9/30/2010	\$21,725.23
Sixth Judicial Dist	DCAT7-10-254	17 Child Abuse: Identification, Early Intervention,	2/12/2010	9/30/2010	2/12/2010	9/30/2010	\$17,832.00
Sixth Judicial Dist	DCFS7-09-069	45 Family Team Meeting Facilitator	10/1/2008	12/31/2009	7/1/2009	12/31/2009	\$12,775.64
Sixth Judicial Dist	DCFS7-09-112	90 Education/Training and Instruction (For Clients)	10/1/2008	12/31/2009	7/1/2009	12/31/2009	\$2,454.04
Sky Ranch For Boys	DCAT-08-110	952/13 Outreach Services; Reunification Services.	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$26,000.00
SMITH KULTALA BODDICKER	DCAT-07-101	49 Legal Svcs related to guardianship transfers	9/18/2006	9/30/2010	7/1/2009	9/30/2010	\$2,500.00
SNYDER CHARLESON THERAPY	GL-10-009	74 Licensed Medical Professional Services; Provide	6/1/2009	9/30/2010	7/1/2009	9/30/2010	\$43,200.00
Social Action Inc	DCAT2-10-282	29 Youth Mentoring Services Life Skills; Real	4/9/2010	9/30/2010	4/9/2010	9/30/2010	\$3,250.00
Software Engineering Svc	DDM-08-031	2 Administrative Support, Staff Augmentation; Robert	7/1/2008	3/31/2010	7/1/2009	3/31/2010	\$55,055.00
Software Spectrum Inc	BCM-09-010	14 Maintenance Services Agreements	5/11/2009	8/10/2010	7/1/2009	8/10/2010	\$35,100.00
Sogeti USA LLC	DDM-06-018	2=Tim Gortner	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$156,800.00
South Central Iowa Comm	DCFS-09-089-27	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$69,000.00
South Hamilton Csd	DCAT4-10-115	85 School Based Supervision	9/15/2009	3/17/2010	9/15/2009	3/17/2010	\$5,400.00
South IA Mental Hlth Ctr	MHDS-10-022	62 Mental Health Services: Vocational, Residential	7/30/2009	12/28/2010	7/30/2009	9/30/2010	\$39,999.00
South IA Mental Hlth Ctr	BDPS-07-122	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$39,639.51
South Tama Co Sch Dist	JUV-08-SB-6-001	85=School Based Supervision	9/1/2007	9/30/2011	7/1/2009	9/30/2010	\$31,218.00
SOUTH TAMA CO SCH DIST	C.I.JP-08-A4-001	29 Youth Mentoring Services Life Skills, After school	10/1/2007	9/30/2011	7/1/2009	9/30/2010	\$27,511.50
South Tama Co Sch Dist	DCAT-08-162	31 Counseling and Therapy Services	10/1/2007	9/30/2011	7/1/2009	9/30/2010	\$21,250.00
South Tama Co Sch Dist	DCAT4-10-295	29 Youth Mentoring Services Life Skills; South Tama	4/6/2010	12/31/2010	4/6/2010	12/31/2010	\$4,150.00
Southeast Polk Comm Sd	JUV-08-SB-5-001	85 School Based Supervision	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$31,440.68
Southeast Polk Comm Sd	DCAT6-10-261	77 Research and Evaluation (Inc. Productivity Audits);	3/15/2010	9/30/2010	3/15/2010	9/30/2010	\$4,600.00
Southeast Polk Comm Sd	DCAT6-10-260	29 Youth Mentoring Services Life Skills; Summer	3/15/2010	9/30/2010	3/15/2010	9/30/2010	\$2,280.00
Southern Cal Comm School	DCAT4-10-248	90 - Education/Training and Instruction (For Clients).	2/1/2010	9/30/2010	2/1/2010	9/30/2010	\$7,900.00
Southern IA Family Plan	FHWS-09-35	42 Family Planning & Teenage Pregnancy Prevention	2/1/2009	7/1/2010	7/1/2009	7/1/2010	\$34,922.19
Southern Iowa Economic	DCAT7-10-239	13 Outreach Services; Support for the operation and	3/1/2010	9/30/2010	3/1/2010	9/30/2010	\$45,000.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Southern Iowa Economic	DCAT7-09-233	6 Alcohol and Drug Prevention Meth Services. Prime	4/1/2009	9/30/2010	7/1/2009	9/30/2010	\$6,000.00
SOUTHERN IOWA MENTAL HEA	MHDS-10-152	62 Mental Health Services: Vocational, Residential	6/8/2010	12/1/2010	6/8/2010	9/30/2010	\$2,571.87
Southwest IA Families	MHDS-10-036	62 Mental Health Services: Vocational, Residential	9/4/2009	12/28/2010	9/4/2009	9/30/2010	\$39,999.00
Southwest IA Planning Co	GL-09-014	94 Transportation Services	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$227,575.00
Southwest IA Planning Co	GL-09-015	94 Transportation Services	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$46,000.00
Southwestern Community	DCFS-10-004	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$6,811.00
Spencer Mun Hospital	BOC-09-005	16 Data Transfer	7/15/2008	9/30/2014	7/1/2009	9/30/2010	\$8,333.16
SSA SECURITY INC	BOC-05-020A	24 Service of Process (Including Sheriffs Fees)	9/1/2004	11/30/2010	7/1/2009	9/30/2010	\$49,999.00
ST JOHN EVANGELICAL LUTH	RBA-HF6419	16 Iowa Unmet Needs Disaster Grant Program	3/12/2009	9/30/2010	7/1/2009	9/30/2010	\$4,500.00
ST JOHNS EPISCOPAL	GL-10-004	16 Chaplain	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$1,000.00
St Lukes Jones Regn Med	FSA7-08-004	7 Alcohol and Drug Testing Services; Drug testing	12/17/2007	9/30/2011	7/1/2009	9/30/2010	\$3,000.00
St Lukes Methodist H	FHWS-09-36	42 Family Planning & Teenage Pregnancy Prevention	2/1/2009	4/1/2010	7/1/2009	4/1/2010	\$21,105.95
St Stephen's Food Bank	FHWS-09-18	36 Emer Food & USDA Commodities Distribution.	10/1/2008	12/31/2011	7/1/2009	9/30/2010	\$10,578.00
Staizer Moving Inc	BOC-10-039	94 Transportation Services. Moving items from SCSU	12/10/2009	4/8/2010	12/10/2009	4/8/2010	\$999.98
STARFISH EDUCATION LLC	REF-06-011	46=Vietamese language interpretation and translation	8/1/2006	12/31/2010	7/1/2009	12/31/2010	\$1,200.00
STARFISH EDUCATION LLC	REF-09-001	90-Education/Training and Instruction (for Clients);	5/3/2010	8/2/2013	5/3/2010	9/30/2010	\$0.00
State Of Rhode Island	BOC-10-011	16 Data Transfer; Insurance intercept to pay	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$55,000.00
State Public Policy Grp	BDPS-07-009	4=Fiscal Agent Services	6/29/2006	9/30/2012	7/1/2009	9/30/2010	\$18,000.00
Stephaney A Jones Vo	REF-04-004	75=English as a Second Language Consulting	10/1/2003	12/31/2009	7/1/2009	12/31/2009	\$3,120.00
Stephen J Veit MD Pc	CCUS-08-005	74 Licensed Medical Professional Services	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$4,992.00
Stericycle Inc	IN-05-017	Biohazardous waste disposal	7/28/2005	10/28/2009	7/1/2009	10/28/2009	\$1,034.04
STEVE KONFRST TRASH SER	GL-08-007A	56 Custodial Services (Including Refuse Hauling)	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$26,480.00
Steven A Kloberdanz	FSA4-10-018	49 Legal Services, Depositions Expert Witness	5/1/2010	9/30/2010	5/1/2010	9/30/2010	\$4,999.00
Stewart Mem Comm Hosp	BOC-09-041	16 Data Transfer	7/1/2008	9/30/2014	7/1/2009	9/30/2010	\$8,333.16
Stickrod, Dean R	EL-06-002	12 Dental Services	7/1/2005	9/30/2011	7/1/2009	9/30/2010	\$29,700.00
Story Co Bd Of Supervrs	DCFS-10-054	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$111,279.00
Story Co Bd Of Supervrs	MHDS-09-105	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Story Co Sheriff	BOC-04-137	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
STORY COUNTY OF	DCAT-07-001	31 Counseling and Therapy Services; Coordination	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$40,389.81
Strategic America Inc	GDDC-07-001	13 Outreach Services; ID Action Infrastructure.	10/1/2006	12/31/2011	7/1/2009	9/30/2010	\$76,224.58
Strategic America Inc	MED-08-013	6 Consulting Services. Provide assistance in marketing	5/15/2008	3/31/2011	1/1/2010	3/31/2011	\$5,120.14
Strategic America Inc	MED-08-013	6 Consulting Services. Provide assistance in marketing	5/15/2008	3/31/2011	7/1/2009	12/31/2009	\$0.00
STRATFORD CSD	DCFS-09-089-28	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$15,000.00
Substance Abuse Treat	DCAT4-10-268	31 Counseling and Therapy Services; Provide	3/22/2010	9/30/2010	3/22/2010	9/30/2010	\$4,999.00
Substance Abuse Treat	DCAT4-10-269	31 Counseling and Therapy Services;	3/22/2010	9/30/2010	3/22/2010	9/30/2010	\$4,999.00
Swi Juvenile Emerg. Serv	DCAT5-10-073	29 Youth Mentoring Services Life Skills	7/1/2009	4/15/2010	7/1/2009	4/15/2010	\$0.00
SYSTEMS UNLIMITED	DCAT7-10-103	31 Counseling and Therapy Services; Family	7/27/2009	9/30/2011	7/27/2009	9/30/2010	\$8,900.00
T & M Services, Inc	BOC-09-093	16=Claims Processing Services; Community	12/15/2008	9/14/2009	7/1/2009	9/30/2010	\$0.00
Tama Co Auditor	DCFS-10-055	204/16 Data Transfer	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$33,955.00
Tama Co Bd Of Supervisor	MHDS-09-106	24=Service of Process	10/1/2008	12/31/2010	7/1/2009	9/30/2010	\$2,000.00
Tama Co Sheriff	BOC-04-138	15 Case Management	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Tanager Place	DCFS-08-021	47 Foster Home and Adoption Services	9/5/2007	9/30/2011	7/1/2009	9/30/2010	\$86,106.00
Tanager Place	BDPS-07-045A	62 Mental Health Services: Vocational, Residential	1/2/2007	3/31/2010	7/1/2009	3/31/2010	\$50,000.00
Tanager Place	MHDS-10-020	24=Service of Process	7/30/2009	12/28/2010	7/30/2009	9/30/2010	\$39,999.00
Taylor Co Sheriff	BOC-04-139	2=Administrative Support, Staff Augmentation, Terry	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Teksystems	DDM-08-005A	2 Administrative Support, Staff Augmentation, Terry	1/28/2008	9/30/2011	7/1/2009	9/30/2010	\$194,880.00
Teksystems	DDM-09-004	2 Administrative Support, Staff Augmentation; Shristi	10/6/2008	9/30/2011	7/1/2009	9/30/2010	\$163,520.00
TERESA J SMITH	MHDS-10-092	62 Mental Health Services: Vocational, Residential	2/3/2010	9/30/2010	2/3/2010	9/30/2010	\$49,999.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
THE CHILDREN AT HOME PRO	DCFS-08-002	43 Family Social Services (Including Shopping Buying	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$42,240.00
THERAPY PLACE INC	DCAT5-10-080	45 Family Team Meeting Facilitation; Retaining the	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$55,500.00
TIMOTHY DURHAM	GL-10-007	74 Licensed Medical Professional Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$3,750.00
Timothy Leads	WRC-10-032	6 Consulting Services; Gynecological consultant.	12/1/2009	2/28/2011	12/1/2009	9/30/2010	\$1,500.00
Tipton Comm Sch Dist	JUV-06-SB-7-002	85 School Based Supervision; District provides school	7/1/2005	9/30/2011	7/1/2009	9/30/2010	\$18,362.00
TODD A ROBERTS	DCAT6-10-318	20 Meetings and Staff Training; Provide Motivational	5/15/2010	9/30/2010	5/15/2010	9/30/2010	\$4,900.00
TRI-COUNTY CHILD & FAMIL	DCFS-09-089-30	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$870,000.00
Trinity Reg Medical Ctr	BOC-10-033	16 Data Transfer, Paternity Affidavits	12/1/2009	2/28/2016	12/1/2009	9/30/2010	\$2,083.25
TSS INC	FSA8-10-003	7 Alcohol and Drug Testing Services; Drug test	7/7/2009	9/30/2011	7/7/2009	9/30/2010	\$8,000.00
U S BANK	BOC-09-083	16 Data Transfer	5/1/2009	7/30/2012	7/1/2009	9/30/2010	\$0.00
Union Co Agricultural	DCFS-08-009	13 Outreach Services	10/1/2007	12/31/2010	10/1/2009	9/30/2010	\$15,000.00
Union Co Agricultural	DCFS-08-009	13 Outreach Services	10/1/2007	12/31/2010	7/1/2009	12/31/2009	\$5,000.00
Union Co Auditor	DCFS-10-057	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$30,425.00
Union Co Bd Of Supvrs	DCAT6-09-051	13 Outreach Services	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$20,800.00
Union Co Bd Of Supvrs	PSSFP6-09-001A	31=Counseling and Therapy Services; Reunification	10/1/2009	12/31/2010	10/1/2009	9/30/2010	\$7,424.25
Union Co Bd Of Supvrs	MHDS-09-107	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Union Co Child Care Ctr	DCFS-09-089-31	25 Day Care - Inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$15,000.00
Union Co Sheriffs Off	BOC-04-140	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Union County Extension	DCAT6-10-129	29=Youth Mentoring Services Life Skills	9/15/2009	9/30/2010	9/15/2009	9/30/2010	\$95,000.00
Union County Extension	DCAT6-10-130	13 Outreach Services	9/1/2009	9/30/2010	9/1/2009	9/30/2010	\$60,527.00
Union County Extension	DCFS6-10-081	13=Outreach Services	10/1/2009	12/31/2010	10/1/2009	9/30/2010	\$15,000.00
United Action Youth Inc	DCFS-09-079	42 Family Planning & Teenage Pregnancy Prevention	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$98,900.00
United Action Youth Inc	DCAT7-10-155	29=Youth Mentoring Services Life Skills. Provide	10/1/2009	9/30/2011	10/1/2009	9/30/2010	\$17,450.00
United Comm Sch Dist	DCAT4-10-152	31=Counseling and Therapy Services; Afterschool	10/5/2009	9/30/2011	10/5/2009	9/30/2010	\$1,300.00
United Way Of Central IA	DCFS-10-049	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$1,043,025.00
United Way Of Central IA	DCFS-10-120	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$441,404.00
United Way Of Central IA	DCFS-09-083	42 Family Planning Teenage Pregnancy Prevention	7/15/2008	9/30/2011	7/1/2009	9/30/2010	\$134,500.00
United Way Of Central IA	DCAT-08-065	77 Collaborative Community Planning Services	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$35,000.00
United Way Of E. Cent IA	RBA-HF6403	16 Iowa Unmet Needs Disaster Grant Program	3/2/2009	9/30/2010	7/1/2009	9/30/2010	\$60,000.00
United Way Of Fort Dodge	RBA-HF6426	16 Iowa Unmet Needs Disaster Grant Program	3/12/2009	9/30/2010	7/1/2009	9/30/2010	\$4,500.00
United Way Of Johnson	RBA-HF6412	16 Iowa Unmet Needs Disaster Grant Program	3/2/2009	9/30/2010	7/1/2009	9/30/2010	\$4,500.00
United Way Of Muscatine,	DCFS-10-048	16=Claims Processing Services. Community	7/1/2009	3/31/2010	7/1/2009	3/31/2010	\$58,858.00
United Way Of Muscatine,	RBA-HF6411	16 Iowa Unmet Needs Disaster Grant Program	3/2/2009	9/30/2010	7/1/2009	9/30/2010	\$4,500.00
UNITEDHEALTHCARE PLAN	FHWS-08-09	12 Other Medical Programs, Premium Payments	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$18,392,211.42
Unity Health Care	FHWS-09-27	42 Family Planning & Teenage Pregnancy Prevention	2/1/2009	4/1/2010	7/1/2009	4/1/2010	\$4,421.20
Unity Healthcare	DCFS-09-078	42 Family Planning & Teenage Pregnancy Prevention	7/15/2008	9/30/2011	7/1/2009	9/30/2010	\$85,050.00
UNITY HEALTHCARE	BOC-10-029	16 Data Transfer	10/1/2009	12/31/2015	10/1/2009	9/30/2010	\$4,166.50
Unity Healthcare	FSA8-10-002	7 Alcohol and Drug Testing Services	7/10/2009	9/30/2011	7/10/2009	9/30/2010	\$2,500.00
Univ Of Northern Iowa	DCFS-10-136	42 Family Planning Teenage Pregnancy Prevention	2/15/2010	9/30/2011	2/15/2010	9/30/2010	\$75,000.00
UNIV OF NORTHERN IOWA	PAR-10-001	77 Research and Evaluation (Inc. Productivity Audits);	3/15/2010	9/30/2010	3/15/2010	9/30/2010	\$18,000.00
UNIV OF NORTHERN IOWA	RBA-09-005	77 Research and Evaluation (Inc. Productivity Audits).	4/27/2009	4/7/2010	7/1/2009	4/7/2010	\$0.00
University Of Iowa	MHDS-07-009	62 North East Iowa Children's Mental Health Initiative,	2/13/2007	12/31/2010	10/1/2009	9/30/2010	\$1,709,702.25
University Of Iowa	MED-08-012	IA and coordination assistance with the	7/1/2007	12/31/2011	7/1/2009	9/30/2010	\$875,145.00
University Of Iowa	MHDS-07-008	6 Consulting Services, North East IA children's Mental	2/9/2007	12/31/2010	10/1/2009	9/30/2010	\$592,800.00
University Of Iowa	MED-09-001	6 Consulting Services	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$521,024.00
University Of Iowa	MHDS-09-033	6 Consulting Services	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$383,193.00
University Of Iowa	BDPS-06-163	918/6 Consulting Services	11/1/2005	3/31/2011	1/1/2010	9/30/2010	\$353,181.00
University Of Iowa	MHDS-07-008	62=NE IA Children's Mental Health Initiative,	2/9/2007	12/31/2010	7/1/2009	12/31/2009	\$267,393.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
University Of Iowa	MED-06-034	20 Metting and Staff Training. Implement and	10/2/2006	3/31/2011	7/1/2009	9/30/2010	\$257,592.00
University Of Iowa	BDPS-06-163	952/13 Outreach Services 961/2,20	11/1/2005	3/31/2011	7/1/2009	3/31/2010	\$226,297.50
University Of Iowa	MHDS-09-037	6 Consulting Services	3/1/2009	9/30/2011	7/1/2009	9/30/2010	\$213,319.00
University Of Iowa	MED-07-018	6 Consulting Services; Professional Consultation and	7/1/2006	12/31/2010	10/1/2009	12/31/2010	\$210,263.00
University Of Iowa	MED-09-008	2 Administrative Support, Staff Augmentation	10/1/2008	12/31/2010	10/1/2009	9/30/2010	\$130,278.00
University Of Iowa	MED-07-025A	77=IowaCare Evaluation	11/1/2006	2/1/2012	7/1/2009	9/30/2010	\$122,948.00
University Of Iowa	FHWS-08-15	2 Administrative Support, Staff Augmentation	5/9/2008	8/9/2014	7/1/2009	9/30/2010	\$120,000.00
University Of Iowa	MHDS-09-001	62 Mental Health Services: Vocational, Residential	7/1/2008	9/30/2010	7/1/2009	9/30/2010	\$110,038.71
University Of Iowa	MED-07-030	12=Service-Evaluation of the Medicaid Managed Care	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$100,000.00
University Of Iowa	BDPS-07-061	77=Evaluation of Iowa's Subsidized Guardianship IV-	2/1/2007	1/31/2013	7/1/2009	9/30/2010	\$97,000.00
University Of Iowa	MHDS-10-145	62 Mental Health Services: Vocational, Residential	2/8/2010	12/31/2011	2/8/2010	9/30/2010	\$84,695.00
University Of Iowa	MED-09-008	2 Administrative Support, Staff Augmentation	10/1/2008	12/31/2010	7/1/2009	12/31/2009	\$75,496.00
University Of Iowa	DCFS-08-055	77 Research and Evaluation (Inc. Productivity Audits).	10/1/2007	12/31/2010	7/1/2009	12/31/2009	\$75,000.00
University Of Iowa	DCFS-08-055	77 Research and Evaluation (Inc. Productivity Audits).	10/1/2007	12/31/2010	10/1/2009	9/30/2010	\$56,250.00
University Of Iowa	WRC-10-002	74 Licensed Medical Professional Services	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$49,000.00
University Of Iowa	MHDS-09-036	952/62 Mental Health Services: Vocational,	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$48,556.00
University Of Iowa	DCFS-10-129	74 Licensed Medical Professional Services	2/1/2010	4/30/2011	2/1/2010	9/30/2010	\$41,600.00
University Of Iowa	MHDS-10-076	90 Education/Training and Instruction (For Clients)	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$37,358.00
University Of Iowa	DCFS-10-128	42 Family Planning Teenage Pregnancy Prevention	10/1/2009	9/30/2010	10/1/2009	9/30/2010	\$30,000.00
University Of Iowa	MHDS-10-144	62 Mental Health Services: Vocational, Residential	2/8/2010	12/31/2011	2/8/2010	9/30/2010	\$21,128.00
UNIVERSITY OF IOWA	MED-06-032	12 5 Year evaluation of Iowa Medicaid Family	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$20,000.00
University Of Iowa	GDDC-08-007	13 Outreach Services	5/1/2008	12/31/2009	7/1/2009	12/31/2009	\$17,907.61
University Of Iowa	MHDS-09-029	77 = Research and Evaluation (Inc. Productivity	1/1/2009	3/31/2010	7/1/2009	3/31/2010	\$17,037.00
University Of Iowa	MHDS-09-020	6 Revamping the OImstead Real Choices Website	10/1/2008	12/31/2009	7/1/2009	12/31/2009	\$8,731.10
University Of Iowa	WRC-10-006	74 Licensed medical Professional Services;	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$3,960.00
University Of Iowa	MHDS-10-101	90 Education/Training and Instruction (For Clients).	4/1/2010	12/31/2011	4/1/2010	9/30/2010	\$3,750.00
Unnachi Psychiatric	IN-07-012	74 Licensed Medical Professional Services	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$165,000.00
Unnachi Psychiatric	MT-08-012	31 Counseling and Therapy Services	1/14/2008	9/30/2011	7/1/2009	9/30/2010	\$157,000.00
Upper Des Moines Opp Cd	DCAT-06-075	29=Community Partnership Youth Development	8/15/2005	12/31/2009	7/1/2009	12/31/2009	\$4,999.98
Upper Des Moines Opport	DCFS-09-089-32	25 Day Care - inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$258,000.00
Upper Des Moines Opport	DCFS-10-023	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$97,004.00
Upper Des Moines Opport	DCAT1-10-026	21 Decat Coordinators; Program Coordination	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$68,021.00
Upper Des Moines Opport	DCFS1-10-088	21=Decat Coordinators	10/1/2009	12/31/2010	10/1/2009	9/30/2010	\$22,289.89
Upper Des Moines Opport	DCAT-07-019	4 Fiscal Agent Services	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$20,000.00
Upper Des Moines Opport	DCAT-08-017	21 Decat Coordinators; Program Coordination	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$20,000.00
Upper Des Moines Opport	DCAT-08-114	21 Decat Coordinators; Program Coordination	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$13,000.00
Upper Des Moines Opport	DCAT-08-076	918/4 Fiscal Agent Services; Fiscal Agent Services	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$10,000.00
Upper Des Moines Opport	DCFS1-09-114	21 Decat Coordinators. Implementation and Support	10/1/2008	3/31/2010	7/1/2009	3/31/2010	\$9,626.86
Upper Des Moines Opport	DCAT1-08-018	4 Fiscal Agent Services	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$5,000.00
Upper Des Moines Opport	DCAT1-10-008	4 Fiscal Agent Services	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$5,000.00
Upper Des Moines Opport	DCFS1-10-089	21=Decat Coordinators; Implementation and support	10/1/2009	12/31/2010	10/1/2009	9/30/2010	\$4,277.64
Upper Des Moines Opport	DCFS-08-038	918/21 Decat Coordinators	10/1/2007	12/31/2009	7/1/2009	12/31/2009	\$3,867.36
Upper DSM Opportunity	JUV-08-LS-2-001	23, 29 Life Skills in complinace with IAC 441-Chapter	7/1/2007	9/30/2010	7/1/2009	9/30/2010	\$25,000.00
Urbandale Comm Sch Dist	JUV-10-SB-5-007	85 School Based Supervision	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$25,831.44
US Department of Homelan	FHWS-08-33	16 Data Transfer, Obtain Alien Verification	2/15/2008	12/31/2010	10/1/2009	9/30/2010	\$1,875.00
US Department of Homelan	FHWS-08-33	952/14 Maintenance & Services Agreeemtns (pest	2/15/2008	12/31/2010	7/1/2009	12/31/2009	\$625.00
UTA HALEE GIRLS VILLAGE	JUV-10-TR 4-001	49 Tracking Monitoring Services/Global Tracking.	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$370,000.00
Van Buren Co Bd Supervsr	MHDS-09-108	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
VAN BUREN CO COMM SERV	DCAT7-10-035	43 Family Social Services (Including Shopping Buying	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$2,000.00
Van Buren Co Sheriff	BOC-04-141	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
VERA FRENCH COMMUNITY ME	MHDS-10-041	62 Mental Health Services: Vocational, Residential	9/23/2009	12/28/2010	9/23/2009	9/30/2010	\$39,999.00
VERA FRENCH COMMUNITY ME	MHDS-10-159	62 Mental Health Services: Vocational, Residential	6/1/2010	12/1/2010	6/1/2010	9/30/2010	\$0.00
Vera French Mh Ctr	BDPS-07-123	62 Mental Health Services: Vocational, Residential	7/7/2001	9/30/2010	7/7/2009	9/30/2010	\$94,173.83
Vera French Mh Ctr	BDPS-06-142	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$61,204.00
VERMONT AGENCY OF AGING	MED-08-007	12 Other Medical Programs, Premium Payments.	9/1/2007	10/31/2011	7/1/2009	9/30/2010	\$26,000.00
Veterans Memorial Hosp	BOC-09-048	16 Data Transfer	9/15/2008	9/30/2014	7/1/2009	9/30/2010	\$8,333.16
Villisca Comm Sch Dist	DCAT5-09-081	85 School Based Supervision	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$25,000.00
VINCENT MAHON	JUV-10-COS-3-001	5 Alcohol and Drug Abuse Consulting Services.	7/1/2009	9/1/2010	7/1/2009	9/1/2010	\$4,800.00
Virgil Gooding	MHDS-10-091	62 Mental Health Services: Vocational, Residential	12/16/2009	9/30/2010	12/16/2009	9/30/2010	\$49,999.00
Vision Tech Consulting	DDM-08-032	2 Administrative Support, Staff Augmentation	6/17/2008	5/31/2010	7/1/2009	5/31/2010	\$123,120.00
Visiting Nurse Services	DCAT6-10-003	45 Family Team Meeting Facilitation. Provision of	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$630,000.00
Visiting Nurse Services	DCFS-09-098	42 The Pregnancy Counseling and Support Program	2/16/2009	9/30/2010	7/1/2009	9/30/2010	\$135,850.00
Visiting Nurse Services	DCAT6-10-046	31 Counseling and Therapy Services. To provide	11/1/2009	12/31/2010	11/1/2009	9/30/2010	\$106,250.00
Visiting Nurse Services	MHDS-10-026	62 Mental Health Services: Vocational, Residential	8/7/2009	9/30/2010	8/7/2009	9/30/2010	\$49,999.00
Visiting Nurse Services	DCAT6-10-016	31 Counseling and Therapy Services	7/1/2009	1/31/2010	7/1/2009	1/31/2010	\$43,719.00
Visiting Nurse Services	C.J.P-08-M5-001	31 Counseling and Therapy Services	10/1/2007	9/30/2010	7/1/2009	9/30/2010	\$27,777.00
Visiting Nurse Services	FHWS-09-38	42 Family Planning & Teenage Pregnancy Prevention	2/1/2009	4/1/2010	7/1/2009	4/1/2010	\$3,052.73
VITAL HOLDING INC	DDM-08-037	2 Administrative Support, staff Augmentation	7/23/2008	9/30/2011	7/1/2009	9/30/2010	\$166,002.00
Volunteer Center of Stor	DCAT4-10-284	31 Counseling and Therapy Services; Story County at-	6/1/2010	11/30/2010	6/1/2010	9/30/2010	\$2,503.00
VOLUNTEER SVCS CEDAR CO	V2005-01-08	68 Volunteer Contracts and Coordination	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$1,410.00
W.C.D.C., Inc	FSAT-10-001	45 Family Team Meeting Facilitation. Family Team	12/31/2009	9/30/2011	12/31/2009	9/30/2010	\$37,000.00
W.C.D.C., Inc	PSSFP7-09-027A	43 Family Social Services (Including Shopping Buying	4/1/2009	12/30/2010	7/1/2009	3/31/2010	\$10,250.00
W.C.D.C., Inc	PSSFP7-09-027A	43 Family Social Services (Including Shopping Buying	4/1/2009	12/30/2010	10/1/2009	9/30/2010	\$10,231.51
W.C.D.C., Inc	DCAT7-10-186	43 Family Social Services (Including Shopping buying	4/1/2010	9/30/2010	4/1/2010	9/30/2010	\$2,000.00
W.C.D.C., Inc	DCAT8-08-146	32=Supervised Visitation Services.	9/20/2007	3/31/2010	7/1/2009	3/31/2010	\$0.00
W.C.D.C., Inc	DCAT7-08-335	45 Family Team Meeting Facilitation Services	6/1/2008	9/30/2009	7/1/2009	9/30/2010	\$0.00
Wahitek, Inc	IN-09-005	14 Maintenance Services Agreements (pest control,	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$4,000.00
Wapello Co Bd Supervisor	MHDS-09-109	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$14,519.77
Wapello Co Bd Supervisor	DCAT7-10-010	21 Decat Coordinators. Day to day administration and	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$14,500.00
Wapello Co Sheriff	BOC-04-142	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
WAPELLO COUNTY EXTENSION	DCFS-10-045	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$251,557.00
WAPELLO COUNTY EXTENSION	DCFS-10-117	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$106,458.00
Warren Co Bd Of Supvr	DCAT6-10-013	21 Decat Coordinators. Provide DCAT Coordination	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$69,600.00
Warren Co Bd Of Supvr	DCAT6-06-259	45 Family Team Meeting Facilitator; Provide Family	6/1/2006	9/30/2010	7/1/2009	9/30/2010	\$62,567.00
Warren Co Bd Of Supvr	DCAT-08-143	90 Education/Training and instruction (for	10/1/2007	9/30/2011	7/1/2009	9/30/2010	\$51,267.00
Warren Co Bd Of Supvr	DCFS-10-058	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$49,420.00
Warren Co Bd Of Supvr	DCFS-10-126	16=Claims Processing Services; Implement short-	11/1/2009	9/30/2011	11/1/2009	9/30/2010	\$20,914.00
Warren Co Bd Of Supvr	DCAT-08-030	29 Youth Mentoring Services Life Skills; Americas	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$17,370.00
Warren Co Bd Of Supvr	DCAT6-09-009	90 Education/Training and instruction (for Clients);	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$13,157.00
Warren Co Bd Of Supvr	DCAT-07-052	43 Family and Social Services (Including Shopping &	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$11,025.00
Warren Co Bd Of Supvr	MHDS-09-110	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$9,667.62
Warren Co Bd Of Supvr	PSSFP-07-026A	43 Family & Social Services (Including Shopping &	11/20/2006	12/31/2010	10/1/2009	9/30/2010	\$9,000.00
Warren Co Bd Of Supvr	DCAT6-10-181	39 Employment Generating Activities. Provide Job	11/20/2009	5/28/2010	11/20/2009	5/28/2010	\$4,800.00
Warren Co Bd Of Supvr	PSSFP-07-026A	43 Family & Social Services (Including Shopping &	11/20/2006	12/31/2010	7/1/2009	12/31/2009	\$4,569.00
Warren Co Bd Of Supvr	DCFS6-09-071	90 Education/Training and instruction (for Clients)	10/1/2008	12/31/2010	7/1/2009	12/31/2009	\$4,509.33
Warren Co Bd Of Supvr	DCFS6-09-071	90 Education/Training and instruction (for Clients)	10/1/2008	12/31/2010	10/1/2009	9/30/2010	\$0.00

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Warren Co Sheriff	BOC-04-143	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Wartburg College	DCAT2-10-286	6 Consulting Services; Juvenile Court Services	4/2/2010	9/30/2010	4/2/2010	9/30/2010	\$4,500.00
Washington Co Bd Supvr	MHDS-09-111	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Washington Co Sheriff	BOC-04-144	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Waste Management Of Wi	IN-10-002	56 Custodial Services (Including Refuse Hauling)	7/1/2009	9/30/2013	7/1/2009	9/30/2010	\$19,000.00
Waubonsie Mental Health	MHDS-08-026	31 Crisis counseling program	5/25/2008	12/31/2009	7/1/2009	12/31/2009	\$58,329.61
Waubonsie Mental Health	MHDS-10-028	62 Mental Health Services: Vocational, Residential	8/7/2009	12/28/2010	8/7/2009	9/30/2010	\$39,999.00
Waubonsie Mental Health	BDPS-07-124	62 Mental Health Services: Vocational, Residential	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$35,188.97
WAUBONSIE MENTAL HEALTH	MHDS-10-158	62 Mental Health Services: Vocational, Residential	6/1/2010	12/1/2010	6/1/2010	9/30/2010	\$0.00
WAVERLY HEALTH CENTER	BOC-08-004	48=Paternity Affidavits	7/1/2007	9/30/2013	7/1/2009	9/30/2010	\$1,200.00
Waverly-Shell Rock Csd	JUV-09-SB-2-018	85 School Based Supervision	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$18,101.67
Wayne Co Dev Corp	DCFS-10-060	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$13,616.00
Wayne Co Extension Serv	DCAT6-10-141	29=Youth Mentoring Services Life Skills. This contract	9/15/2009	9/30/2010	9/15/2009	9/30/2010	\$12,000.00
Wayne Co Sheriff	BOC-04-145	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Webster City Csd	JUV-09-SB-2-019	85 School Based Supervision	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$17,282.87
Webster City Day Cr Ctr	DCFS-09-089-33	25 Day Care - inc. wrap around grants	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$21,000.00
Webster Co Agricultural	DCAT4-10-175	29 Youth Mentoring Services Life Skills. Involve	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$14,655.00
Webster Co Auditor	BOC-10-004	58 Child Support Enforcement Establishment Staff;	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$506,648.00
Webster Co Bd Supervisor	MHDS-09-112	204/16 Data Transfer	2/1/2010	9/30/2010	2/1/2010	9/30/2010	\$0.00
Webster Co Health Dept	DCAT4-10-246	90 Education/Training and Instruction (For Clients).	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$21,999.00
Webster Co Sheriff	BOC-04-146	24=Service of Process	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$24,999.00
Weland Clinical Lab	IN-08-005	12 Laboratory and Pathology Services	10/1/2009	9/30/2012	10/1/2009	9/30/2010	\$18,000.00
WELLMARK HEALTH PLAN IA	FHWS-10-02	12 Other Medical Programs, Premium Payments	7/24/2006	12/31/2009	7/1/2009	12/31/2009	\$31,696,313.32
WELLMARK HEALTH PLAN IA	FHWS-07-001	12 Other Medical Programs, Premium Payments	8/3/2009	9/30/2011	8/3/2009	9/30/2010	\$8,639,979.84
WESLEY COMMUNITY SRVC	V2010-01-06	68 Volunteer Contracts and Coordinators. Recruit	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$27,338.00
WEST CENTRAL COMM ACTION	ACFS-02-042	25 Day Care - inc. wrap around grants; Child Care	12/15/2008	11/30/2011	9/1/2009	9/30/2010	\$1,030,409.00
WEST CENTRAL COMM ACTION	DCFS-09-089-34	25 Day Care - inc. wrap around grants	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$669,000.00
West Central Mental	BDPS-07-142	62 Mental Health Services: Vocational, Residential	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$54,285.46
West Delaware County Csd	JUV-05-SB-1-013	85 School Based Supervision	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$19,000.00
West Iowa Comm Mhc	DCAT-08-042	31=Counseling and Therapy Services; School Base	8/1/2007	9/30/2011	7/1/2009	9/30/2010	\$27,988.00
West Iowa Comm Mhc	BDPS-07-125	62 Mental Health Services: Vocational, Residential	7/1/2006	9/30/2010	7/1/2009	9/30/2010	\$26,970.46
West Iowa Comm Mhc	DCAT-07-240	29=Youth Mentoring Services Life Skills; Crawford	4/16/2007	9/30/2010	7/1/2009	9/30/2010	\$1,000.00
West Lyon Comm Sch Dist	JUV-05-SB-3-004	85 School Based Supervision	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$28,500.00
West Marshall Csd	DCAT4-10-266	29 Youth Mentoring Services Life Skills; After school	4/5/2010	9/30/2010	4/5/2010	9/30/2010	\$9,500.00
Western Dubuque Csd	JUV-05-SB-1-007	85 School Based Supervision	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$19,000.00
Western Illinois Area	V2005-03-08	68 Volunteer Contracts and Coordination	7/1/2004	10/31/2010	7/1/2009	10/31/2010	\$8,700.00
Williamsburg Csd	JUV-05-SB-6-002	23, 85 School Based Supervision in compliance with	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$22,700.00
Wilton Comm Sch Dist	JUV-09-SB-7-007	85 School based supervision	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$27,234.00
Winnabago Co Auditor	BOC-09-004	58 Child Support Enforcement Establishment Staff	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$411,697.00
Winnabago Co Auditor	DCFS-10-061	16=Claims Processing Services; Community	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$14,375.00
Winnabago Co Bd Suprvrs	MHDS-09-113	204/16 Data Transfer	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$0.00
Winnabago Co Sheriff	BOC-04-147	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
WINNEBAGO TRIBE OF NEBRA	BOC-09-082	16 Data Transfer	12/1/2008	2/28/2012	7/1/2009	9/30/2010	\$0.00
Winneshiek Co Auditor	BCM-10-007	2 Administrative Support, Staff Augmentation	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$11,341.20
Winneshiek Co Bd Suprvsr	MHDS-09-114	204/16 Data Transfer	10/1/2008	10/31/2010	7/1/2009	9/30/2010	\$9,340.37
Winneshiek Co Sheriff	BOC-04-148	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Winterset Comm Sch Dist	JUV-10-SB-5-006	85 School Based Supervision	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$31,004.00
Wolfe Clinic Eye Center	TL-06-018	74 Licensed Medical Professional Services; Eye	7/1/2005	9/30/2011	7/1/2009	9/30/2010	\$4,999.00

Contractor Name	Contract #	Commodity/Contract Description	Begin Date	End Date	Service From	Service To	SFY 2010 Service Contract Amount
Womens Health Services	FHWS-09-28	42 Family Planning & Teenage Pregnancy Prevention	1/14/2009	4/1/2010	7/1/2009	4/1/2010	\$19,974.33
Woodbine Comm Sch Dist	DCAT5-10-222	13 Outreach Services, Preventive Services for At-Risk	1/18/2010	9/30/2010	1/18/2010	9/30/2010	\$3,000.00
Woodbury Co - Siouxland	DCAT1-09-023	7=Alcohol and Drug Testing Services	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$70,000.00
Woodbury Co Sheriff	BOC-04-149	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	3/31/2011	\$24,999.00
Woodward Comm Fire Dept	WRC-10-001A	44 Fire Fighting and Prevention Services Including	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$5,980.54
Woodward Youth Corp	DCAT6-10-001	31 Counseling and Therapy Services, Provision of	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$237,806.00
Woodward Youth Corp	DCAT6-10-002	31 Counseling and Therapy Services, Provision of	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$150,000.00
Woodward Youth Corp	JUV-10-LS-5-001	29 Youth Mentoring Services Life Skills	9/1/2009	9/30/2011	9/1/2009	9/30/2010	\$49,900.00
Woodward Youth Corp	MED-10-017	13 Outreach Services; Creation of two mobile crisis	6/11/2010	3/31/2011	6/11/2010	9/30/2010	\$10,000.00
Woodward Youth Corp	DCAT5-10-171	31 Counseling and Therapy Services, Aggression	11/9/2009	9/30/2010	11/9/2009	9/30/2010	\$4,000.00
Woodward Youth Corp	DCAT6-10-240	31 Counseling and Therapy Services; The parties	3/19/2010	9/30/2010	3/19/2010	9/30/2010	\$4,000.00
Woodward, City Of	WRC-10-001	44 Fire Fighting and Prevention Services Including	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$5,980.50
Worth Co Bd Of Supervrs	MHDS-09-115	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$0.00
Worth Co Sheriff	BOC-04-150	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	9/30/2010	\$24,999.00
Wright Co Bd Supervisors	MHDS-09-116	204/16 Data Transfer	10/1/2008	9/30/2010	7/1/2009	9/30/2010	\$5,605.78
Wright Co Sheriff	BOC-04-151	24=Service of Process	4/1/2004	3/31/2011	4/1/2004	9/30/2010	\$24,999.00
YMCA OF NEWTON IOWA INC	DCAT4-09-015	29 Youth Mentoring Services Life Skills; After School	10/15/2008	9/30/2011	4/1/2004	3/31/2011	\$24,999.00
Young House Family Svcs	JUV-08-ST-8-001	31=Counseling and Therapy Services	7/1/2007	9/30/2011	7/1/2009	9/30/2010	\$14,377.68
Young House Family Svcs	JUV-07-TR-8-002	31 = Counseling and Therapy Services, Tracking,	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$360,000.00
Young House Family Svcs	DCAT8-08-201	29 Youth Mentoring Services Life Skills, in Home	1/1/2008	9/30/2011	7/1/2009	9/30/2010	\$190,000.00
Young House Family Svcs	JUV-06-ST-8-001	31=Counseling and Therapy Services, Supervised	11/1/2005	9/30/2010	7/1/2009	9/30/2010	\$116,440.00
Young House Family Svcs	JUV-07-SB-8-001	31=Counseling and Therapy Services; School Based	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$75,000.00
Young House Family Svcs	JUV-07-SB-8-002	31 Counseling and Therapy Services; School based	7/1/2006	9/30/2011	7/1/2009	9/30/2010	\$31,314.60
Young House Family Svcs	DCAT8-10-138	29=Youth Mentoring Services Life Skills; to provide a	10/2/2009	9/30/2011	10/2/2009	9/30/2010	\$26,883.00
Young Mens Christian	DCAT6-10-172	90 Education/Training and Instruction (For Clients),	1/1/2010	9/30/2010	1/1/2010	9/30/2010	\$24,000.00
Young Mens Christian	DCAT6-10-047	90=Education/Training and Instruction (For Clients);	9/25/2009	3/31/2010	9/25/2009	3/31/2010	\$88,468.00
YOUNG MENS CHRISTIAN	V2010-02-05	68 Volunteer Contracts and Coordinators	7/1/2009	9/30/2011	7/1/2009	9/30/2010	\$4,950.00
Young Williams Pc	BOC-09-084	58 Child Support Enforcement & Establishment Staff	11/15/2008	2/28/2010	7/1/2009	2/28/2010	\$2,868.89
Your Own United Resource	DCFS-09-089-35	25 Day Care - inc. wrap around grants	12/15/2008	11/30/2010	9/1/2009	9/30/2010	\$1,292,988.00
Your Own United Resource	DCAT4-10-250	94 - Transportation Services. To provide	2/1/2010	9/30/2010	2/1/2010	9/30/2010	\$30,000.00
Youth & Shelter Services	CFS-07-100	29 Youth Mentoring Services Life Skills; To administer	10/1/2004	9/30/2010	7/1/2009	9/30/2010	\$4,130,027.00
Youth & Shelter Services	JUV-07-ST-2-004	31 Counseling and Therapy Services; Provide	12/1/2006	9/30/2011	7/1/2009	9/30/2010	\$320,000.00
Youth & Shelter Services	DCAT4-09-035	42 Family Planning Teenage Pregnancy Prevention	9/15/2008	9/30/2011	7/1/2009	9/30/2010	\$155,597.00
Youth & Shelter Services	DCFS-09-081	45 Family Team Meeting Facilitation; FTM Facilitation	7/1/2008	9/30/2011	7/1/2009	9/30/2010	\$107,500.00
Youth & Shelter Services	FSA4-09-002	43 Family Social Services (Including Shopping &	10/1/2009	9/30/2010	10/1/2009	9/30/2010	\$61,000.00
Youth & Shelter Services	BOC-10-020	43 Family Social Services (Including Shopping &	12/1/2009	9/30/2010	12/1/2009	9/30/2010	\$29,196.00
Youth & Shelter Services	DCAT6-10-201	85 School based Supervision. The goal of the Youth	12/1/2009	9/30/2010	12/1/2009	9/30/2010	\$19,640.00
Youth & Shelter Services	BOC-09-090	43 Family & Social Services (Including Shopping &	12/0/2009	12/31/2009	7/1/2009	12/31/2009	\$15,158.02
Youth & Shelter Services	DCAT4-10-198	31 Counseling and Therapy Services, Provide early	2/1/2010	9/30/2010	2/1/2010	9/30/2010	\$15,000.00
Youth & Shelter Services	DCAT6-10-202	29 Youth Mentoring Services Life Skills, The GRIP	12/1/2009	9/30/2010	12/1/2009	9/30/2010	\$12,880.00
Youth & Shelter Services	DCAT4-10-285	31 Counseling and Therapy Services; Story County at-	6/1/2010	11/30/2010	6/1/2010	9/30/2010	\$3,839.00
Youth For Christ Usa Inc	EL-05-002	16 Chaplain	7/1/2004	9/30/2010	7/1/2009	9/30/2010	\$53,000.00
YOUTH POLICY INSTITUTE	DCFS-09-096	6=Consulting Services; Program Coordination	10/1/2008	12/31/2010	10/1/2009	9/30/2010	\$39,564.00
YOUTH POLICY INSTITUTE	DCFS-09-096	6 Provide co-project director, data expertise,	10/1/2008	12/31/2010	7/1/2009	12/31/2009	\$36,000.00
Youth Policy Institute	DCFS-09-094	16=Claims Processing Services; Transitioning Youth	11/8/2008	12/31/2010	10/1/2009	9/30/2010	\$3,749.22
Youth Policy Institute	DCFS-09-094	92 Transitioning Youth Initiative Training	11/8/2008	12/31/2010	7/1/2009	12/31/2009	\$1,363.00
Youth Shelter Care Of	DCAT4-09-036	31 Counseling and Therapy Services	10/1/2008	9/30/2011	7/1/2009	9/30/2010	\$55,027.90
Youth Shelter Care Of	JUV-09-ST-2-004	29 Youth Mentoring Services Life Skills	5/15/2009	9/30/2011	7/1/2009	9/30/2010	\$39,000.00

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Youth Shelter Care Of	DCFS-08-008	918/4 Fiscal Agent Services	10/1/2007	12/31/2010	10/1/2009	9/30/2010	\$10,894.18
Youth Shelter Care Of	DCFS-08-008	918/4 Fiscal Agent Services	10/1/2007	12/31/2010	7/1/2009	12/31/2009	\$6,821.00
Youth Shelter Care Of	JUV-10-LS-2-003	29 Youth Mentoring Services Life Skills	7/1/2009	9/30/2010	7/1/2009	9/30/2010	\$2,000.00
YWCA OF FORT DODGE	BDPS-06-058	42 Family Planning Teenage Pregnancy Prevention	3/1/2006	9/30/2011	7/1/2009	9/30/2010	\$71,579.00
ZIAPARTNERS	MHDS-10-143	62 Mental Health Services: Vocational, Residential	4/1/2010	6/30/2011	4/1/2010	9/30/2010	\$57,750.00
ZIAPARTNERS	MHDS-09-023	6 Consulting Services	1/1/2009	3/31/2010	7/1/2009	3/31/2010	\$45,329.75
Zimmerman, Laurent &	FHWS-08-022	73 Advertising, Media Purchasing; Statewide multi-	9/12/2007	9/30/2011	7/1/2009	9/30/2010	\$780,000.00
Zion Evangelical Luthera	DCAT-08-113	17 Child Abuse: Identification, Early Intervention,	10/1/2007	9/30/2010	7/1/2009	9/30/2010	\$7,500.00