

(Appendix A)

Report ID: TGB
Source: I/3 Finance
Budget FY: 2014

STATE OF IOWA
EXPENDITURES FOR OBJECT CLASSES 418 AND 510

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	005	Administrative Services, Dept	418	4181	IT Professional Services	121,600.00
August				4181	IT Professional Services	126,890.95
September				4181	IT Professional Services	186,408.00
				4184	IT Technical Consultants	302,576.68
October				4181	IT Professional Services	301,297.51
				4184	IT Technical Consultants	583,197.01
November				4181	IT Professional Services	186,484.00
				4184	IT Technical Consultants	337,398.56
December				4181	IT Professional Services	145,908.70
				4184	IT Technical Consultants	2,814.48
January				4181	IT Professional Services	361,975.48
				4184	IT Technical Consultants	585,619.28
February				4181	IT Professional Services	184,965.00
				4184	IT Technical Consultants	342,203.52
March				4181	IT Professional Services	259,059.59
				4184	IT Technical Consultants	355,755.95
April				4181	IT Professional Services	202,282.00
				4184	IT Technical Consultants	324,671.91
May				4181	IT Professional Services	176,307.50
				4184	IT Technical Consultants	361,697.48
June				4181	IT Professional Services	152,268.30
				4184	IT Technical Consultants	343,687.85
July (H/O)				4181	IT Professional Services	250,024.50
				4184	IT Technical Consultants	357,376.65
August (H/O)				4181	IT Professional Services	1,629.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August (H/O)	005	Administrative Services, Dept	418	4184	IT Technical Consultants	260.00
	005	Administrative Services, Dept	418		Sum:	6,554,359.90

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	005	Administrative Services, Dept	510	3810	Desktop HW Purchase or Lease-Non Inventory	5,191.50
				3820	Desktop SW Purchase or License	109,305.86
				3850	Desktop SW Maintenance,Consumable	196,836.37
				3910	Server HW Purchase or Lease-Non Inventory	87,872.42
				3911	Server HW Purchase or Lease-Inventory	24,015.62
				3920	Server SW Purchase or License	189,550.32
				3940	Server HW Maintenance,Consumable	101,613.90
				3950	Server SW Maintenance,Consumable	343,348.10
				4011	Network HW Purchase or Lease-Inventory	37,263.04
				4020	Network SW Purchase or License	1,723.00
				4710	Printer HW Purchase or Lease-Non Inventory	238.63
August				3810	Desktop HW Purchase or Lease-Non Inventory	6,108.70
				3820	Desktop SW Purchase or License	7,002.32
				3830	Desktop Misc,Parts,Supplies,Consumable	135.00
				3840	Desktop HW Maintenance,Consumable	450.45
				3850	Desktop SW Maintenance,Consumable	45,358.83
				3910	Server HW Purchase or Lease-Non Inventory	83,472.61
				3911	Server HW Purchase or Lease-Inventory	2,550.03
				3920	Server SW Purchase or License	437,817.78
				3940	Server HW Maintenance,Consumable	268,980.52
				3950	Server SW Maintenance,Consumable	1,853,846.93

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	005	Administrative Services, Dept	510	4010	Network HW Purchase or Lease-Non Inventory	377.97
				4011	Network HW Purchase or Lease-Inventory	75,278.68
				4020	Network SW Purchase or License	50,400.00
				4040	Network HW Maintenance,Consumable	46,229.28
				4050	Network SW Maintenance,Consumable	15,889.37
				4711	Printer HW Purchase or Lease-Inventory	183.25
				4740	Printer HW Maintenance,Consumable	19,751.97
				4750	Printer SW Maintenance,Consumable	5,428.24
September				3810	Desktop HW Purchase or Lease-Non Inventory	10,799.10
				3820	Desktop SW Purchase or License	4,233.89
				3830	Desktop Misc,Parts,Supplies,Consumable	528.00
				3850	Desktop SW Maintenance,Consumable	5,252.75
				3910	Server HW Purchase or Lease-Non Inventory	113,999.70
				3920	Server SW Purchase or License	266,313.75
				3930	Server Misc,Parts,Supplies,Consumable	1,134.00
				3940	Server HW Maintenance,Consumable	1,808.33
				3950	Server SW Maintenance,Consumable	137,734.50
				4010	Network HW Purchase or Lease-Non Inventory	2,534.80
				4011	Network HW Purchase or Lease-Inventory	41,146.44
				4030	Network Misc,Parts,Supplies,Consumable	422.61
				4040	Network HW Maintenance,Consumable	4,520.20
				4710	Printer HW Purchase or Lease-Non Inventory	883.58
				4740	Printer HW Maintenance,Consumable	1,866.00
				4750	Printer SW Maintenance,Consumable	18,675.00
October				3810	Desktop HW Purchase or Lease-Non Inventory	4,785.12

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	005	Administrative Services, Dept	510	3820	Desktop SW Purchase or License	2,030.92
				3830	Desktop Misc,Parts,Supplies,Consumable	459.74
				3850	Desktop SW Maintenance,Consumable	1,891.89
				3910	Server HW Purchase or Lease-Non Inventory	77,270.97
				3920	Server SW Purchase or License	130,993.92
				3930	Server Misc,Parts,Supplies,Consumable	4,546.44
				3940	Server HW Maintenance,Consumable	2,843.33
				3950	Server SW Maintenance,Consumable	173,779.45
				4010	Network HW Purchase or Lease-Non Inventory	3,911.60
				4011	Network HW Purchase or Lease-Inventory	1,101.75
				4030	Network Misc,Parts,Supplies,Consumable	82.98
				4050	Network SW Maintenance,Consumable	182.70
				4740	Printer HW Maintenance,Consumable	6,118.01
				4750	Printer SW Maintenance,Consumable	4,556.29
November				3810	Desktop HW Purchase or Lease-Non Inventory	20,260.15
				3820	Desktop SW Purchase or License	548.85
				3830	Desktop Misc,Parts,Supplies,Consumable	269.95
				3850	Desktop SW Maintenance,Consumable	335.75
				3910	Server HW Purchase or Lease-Non Inventory	103,759.85
				3911	Server HW Purchase or Lease-Inventory	48,030.19
				3920	Server SW Purchase or License	81,257.45
				3930	Server Misc,Parts,Supplies,Consumable	1,322.58
				3940	Server HW Maintenance,Consumable	1,808.33
				3950	Server SW Maintenance,Consumable	206,913.99
				4011	Network HW Purchase or Lease-Inventory	1,101.75

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	005	Administrative Services, Dept	510	4030	Network Misc,Parts,Supplies,Consumable	10,570.45
				4040	Network HW Maintenance,Consumable	182.70
				4740	Printer HW Maintenance,Consumable	2,430.84
December				3810	Desktop HW Purchase or Lease-Non Inventory	5,496.00
				3820	Desktop SW Purchase or License	1,049.73
				3830	Desktop Misc,Parts,Supplies,Consumable	1,030.98
				3850	Desktop SW Maintenance,Consumable	10,243.97
				3910	Server HW Purchase or Lease-Non Inventory	85,395.29
				3911	Server HW Purchase or Lease-Inventory	12,975.00
				3920	Server SW Purchase or License	282,567.57
				3930	Server Misc,Parts,Supplies,Consumable	19,740.25
				3940	Server HW Maintenance,Consumable	1,808.33
				3950	Server SW Maintenance,Consumable	100,714.48
				4011	Network HW Purchase or Lease-Inventory	39,200.00
				4040	Network HW Maintenance,Consumable	113,695.05
				4050	Network SW Maintenance,Consumable	992.44
				4710	Printer HW Purchase or Lease-Non Inventory	358.00
				4711	Printer HW Purchase or Lease-Inventory	717.75
				4740	Printer HW Maintenance,Consumable	14,928.00
January				3810	Desktop HW Purchase or Lease-Non Inventory	31,208.76
				3820	Desktop SW Purchase or License	1,999.19
				3830	Desktop Misc,Parts,Supplies,Consumable	75.00
				3850	Desktop SW Maintenance,Consumable	335.75
				3910	Server HW Purchase or Lease-Non Inventory	125,957.84
				3911	Server HW Purchase or Lease-Inventory	(18,284.80)

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January	005	Administrative Services, Dept	510	3920	Server SW Purchase or License	277,953.62
				3930	Server Misc,Parts,Supplies,Consumable	827.00
				3940	Server HW Maintenance,Consumable	1,808.33
				3950	Server SW Maintenance,Consumable	203,245.60
				4011	Network HW Purchase or Lease-Inventory	10,101.00
				4040	Network HW Maintenance,Consumable	561.60
				4050	Network SW Maintenance,Consumable	1,325.70
				4710	Printer HW Purchase or Lease-Non Inventory	187.43
				4730	Printer Misc,Parts,Supplies,Consumable	71.50
February				3810	Desktop HW Purchase or Lease-Non Inventory	35,466.85
				3820	Desktop SW Purchase or License	2,374.95
				3850	Desktop SW Maintenance,Consumable	335.75
				3910	Server HW Purchase or Lease-Non Inventory	39,074.31
				3911	Server HW Purchase or Lease-Inventory	5,730.47
				3920	Server SW Purchase or License	203,832.33
				3930	Server Misc,Parts,Supplies,Consumable	27,855.12
				3940	Server HW Maintenance,Consumable	87,964.50
				3950	Server SW Maintenance,Consumable	246,651.97
				4010	Network HW Purchase or Lease-Non Inventory	3,367.00
				4040	Network HW Maintenance,Consumable	187.20
March				3810	Desktop HW Purchase or Lease-Non Inventory	20,115.89
				3820	Desktop SW Purchase or License	98,204.32
				3830	Desktop Misc,Parts,Supplies,Consumable	2,485.08
				3850	Desktop SW Maintenance,Consumable	335.75
				3910	Server HW Purchase or Lease-Non Inventory	135,737.94

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
March	005	Administrative Services, Dept	510	3911	Server HW Purchase or Lease-Inventory	1,373.22
				3920	Server SW Purchase or License	222,471.97
				3930	Server Misc,Parts,Supplies,Consumable	49,551.00
				3940	Server HW Maintenance,Consumable	1,808.33
				3950	Server SW Maintenance,Consumable	217,725.21
				4050	Network SW Maintenance,Consumable	15,196.00
				4710	Printer HW Purchase or Lease-Non Inventory	1,312.01
April				3810	Desktop HW Purchase or Lease-Non Inventory	17,830.57
				3820	Desktop SW Purchase or License	1,369.90
				3850	Desktop SW Maintenance,Consumable	335.75
				3910	Server HW Purchase or Lease-Non Inventory	110,407.58
				3911	Server HW Purchase or Lease-Inventory	1,610.81
				3920	Server SW Purchase or License	318,503.79
				3930	Server Misc,Parts,Supplies,Consumable	4,581.00
				3940	Server HW Maintenance,Consumable	(53,005.59)
				3950	Server SW Maintenance,Consumable	527,814.65
				4010	Network HW Purchase or Lease-Non Inventory	13,362.80
				4030	Network Misc,Parts,Supplies,Consumable	382.00
				4050	Network SW Maintenance,Consumable	3,212.71
				4710	Printer HW Purchase or Lease-Non Inventory	187.43
May				3810	Desktop HW Purchase or Lease-Non Inventory	13,214.52
				3820	Desktop SW Purchase or License	20,729.49
				3850	Desktop SW Maintenance,Consumable	335.75
				3910	Server HW Purchase or Lease-Non Inventory	51,355.94
				3911	Server HW Purchase or Lease-Inventory	1,191.53

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May	005	Administrative Services, Dept	510	3920	Server SW Purchase or License	57,350.81
				3940	Server HW Maintenance,Consumable	1,808.33
				3950	Server SW Maintenance,Consumable	43,998.44
				4010	Network HW Purchase or Lease-Non Inventory	30,235.10
				4011	Network HW Purchase or Lease-Inventory	119,628.78
				4050	Network SW Maintenance,Consumable	13,589.54
				4710	Printer HW Purchase or Lease-Non Inventory	374.86
				4740	Printer HW Maintenance,Consumable	1,922.00
June				3810	Desktop HW Purchase or Lease-Non Inventory	31,232.17
				3811	Desktop HW Purchase or Lease-Inventory	2,303.28
				3820	Desktop SW Purchase or License	9,845.89
				3850	Desktop SW Maintenance,Consumable	335.75
				3910	Server HW Purchase or Lease-Non Inventory	103,667.61
				3911	Server HW Purchase or Lease-Inventory	2,191.97
				3920	Server SW Purchase or License	264,573.15
				3930	Server Misc,Parts,Supplies,Consumable	16,000.00
				3940	Server HW Maintenance,Consumable	5,774.93
				3950	Server SW Maintenance,Consumable	253,004.92
				4010	Network HW Purchase or Lease-Non Inventory	2,463.50
				4011	Network HW Purchase or Lease-Inventory	59,166.94
				4050	Network SW Maintenance,Consumable	14,062.57
				4710	Printer HW Purchase or Lease-Non Inventory	187.43
				4740	Printer HW Maintenance,Consumable	(15,164.93)
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	139.98
				3820	Desktop SW Purchase or License	(1,113.62)

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July (H/O)	005	Administrative Services, Dept	510	3830	Desktop Misc,Parts,Supplies,Consumable	95.19
				3850	Desktop SW Maintenance,Consumable	259,689.90
				3910	Server HW Purchase or Lease-Non Inventory	610,464.00
				3911	Server HW Purchase or Lease-Inventory	60,402.84
				3920	Server SW Purchase or License	43,348.33
				3930	Server Misc,Parts,Supplies,Consumable	7,412.80
				3940	Server HW Maintenance,Consumable	(34,333.28)
				3950	Server SW Maintenance,Consumable	(768,573.72)
				4011	Network HW Purchase or Lease-Inventory	1,279.76
				4020	Network SW Purchase or License	83,410.10
				4040	Network HW Maintenance,Consumable	(29,442.52)
				4050	Network SW Maintenance,Consumable	(6,366.38)
				4750	Printer SW Maintenance,Consumable	(5,428.14)
August (H/O)				3820	Desktop SW Purchase or License	1,407.70
				3850	Desktop SW Maintenance,Consumable	133.00
				3910	Server HW Purchase or Lease-Non Inventory	1,125.88
				3920	Server SW Purchase or License	273,741.45
				3950	Server SW Maintenance,Consumable	137,395.00
				4740	Printer HW Maintenance,Consumable	89.00
	005	Administrative Services, Dept	510		Sum:	10,955,715.75

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	009	Agriculture and Land Stewardship	510	3820	Desktop SW Purchase or License	24,332.65
				3930	Server Misc,Parts,Supplies,Consumable	600.00
August				3810	Desktop HW Purchase or Lease-Non Inventory	1,299.98

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	009	Agriculture and Land Stewardship	510	3820	Desktop SW Purchase or License	18,084.02
				4730	Printer Misc,Parts,Supplies,Consumable	49.70
September				3810	Desktop HW Purchase or Lease-Non Inventory	1,927.18
				3820	Desktop SW Purchase or License	180.00
				3830	Desktop Misc,Parts,Supplies,Consumable	416.08
				4710	Printer HW Purchase or Lease-Non Inventory	987.00
				4730	Printer Misc,Parts,Supplies,Consumable	2,234.89
October				3810	Desktop HW Purchase or Lease-Non Inventory	1,516.89
				3820	Desktop SW Purchase or License	8,515.74
				3830	Desktop Misc,Parts,Supplies,Consumable	98.64
				4020	Network SW Purchase or License	250.00
				4710	Printer HW Purchase or Lease-Non Inventory	419.26
				4730	Printer Misc,Parts,Supplies,Consumable	1,034.38
November				3830	Desktop Misc,Parts,Supplies,Consumable	18.19
				4730	Printer Misc,Parts,Supplies,Consumable	1,752.48
December				3810	Desktop HW Purchase or Lease-Non Inventory	860.82
				3820	Desktop SW Purchase or License	2,591.60
				3830	Desktop Misc,Parts,Supplies,Consumable	44.42
				4710	Printer HW Purchase or Lease-Non Inventory	584.72
				4730	Printer Misc,Parts,Supplies,Consumable	169.55
January				3810	Desktop HW Purchase or Lease-Non Inventory	2,318.55
				3820	Desktop SW Purchase or License	678.30
				3830	Desktop Misc,Parts,Supplies,Consumable	836.63
				4710	Printer HW Purchase or Lease-Non Inventory	519.62
				4730	Printer Misc,Parts,Supplies,Consumable	2,124.05

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
February	009	Agriculture and Land Stewardship	510	3820	Desktop SW Purchase or License	339.15
				3830	Desktop Misc,Parts,Supplies,Consumable	131.82
				4710	Printer HW Purchase or Lease-Non Inventory	1,600.80
				4730	Printer Misc,Parts,Supplies,Consumable	1,540.58
March				3820	Desktop SW Purchase or License	1,235.00
				4710	Printer HW Purchase or Lease-Non Inventory	565.68
				4730	Printer Misc,Parts,Supplies,Consumable	2,212.33
April				3810	Desktop HW Purchase or Lease-Non Inventory	954.60
				3820	Desktop SW Purchase or License	79.98
				3830	Desktop Misc,Parts,Supplies,Consumable	171.00
				3840	Desktop HW Maintenance,Consumable	109.92
				4710	Printer HW Purchase or Lease-Non Inventory	1,336.41
				4730	Printer Misc,Parts,Supplies,Consumable	2,451.71
May				3810	Desktop HW Purchase or Lease-Non Inventory	954.60
				3820	Desktop SW Purchase or License	79.98
				3830	Desktop Misc,Parts,Supplies,Consumable	813.98
				3910	Server HW Purchase or Lease-Non Inventory	4,753.13
				3930	Server Misc,Parts,Supplies,Consumable	5,569.77
				4730	Printer Misc,Parts,Supplies,Consumable	1,020.93
June				3810	Desktop HW Purchase or Lease-Non Inventory	17,561.62
				3820	Desktop SW Purchase or License	2,469.13
				3830	Desktop Misc,Parts,Supplies,Consumable	8,748.56
				3910	Server HW Purchase or Lease-Non Inventory	(393.07)
				4030	Network Misc,Parts,Supplies,Consumable	1,118.19
				4730	Printer Misc,Parts,Supplies,Consumable	1,323.35

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June	009	Agriculture and Land Stewardship	510	4740	Printer HW Maintenance,Consumable	709.48
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	1,432.47
				3820	Desktop SW Purchase or License	1,969.98
				3830	Desktop Misc,Parts,Supplies,Consumable	1,952.60
				3910	Server HW Purchase or Lease-Non Inventory	(269.06)
				3911	Server HW Purchase or Lease-Inventory	9,565.94
				4730	Printer Misc,Parts,Supplies,Consumable	2,212.34
August (H/O)				3820	Desktop SW Purchase or License	79.98
				3830	Desktop Misc,Parts,Supplies,Consumable	70.98
				4710	Printer HW Purchase or Lease-Non Inventory	628.00
	009	Agriculture and Land Stewardship	510		Sum:	149,547.20

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	112	Attorney General	418	4181	IT Professional Services	61,090.90
September				4181	IT Professional Services	61,090.90
October				4181	IT Professional Services	61,090.90
November				4181	IT Professional Services	60,913.40
December				4181	IT Professional Services	60,913.40
January				4181	IT Professional Services	60,913.40
February				4181	IT Professional Services	60,913.40
March				4181	IT Professional Services	60,913.40
April				4181	IT Professional Services	60,913.40
May				4181	IT Professional Services	60,913.40
June				4181	IT Professional Services	60,913.40
July (H/O)				4181	IT Professional Services	60,913.40

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	112	Attorney General	418			
Sum:						731,493.30

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	112	Attorney General	510	3810	Desktop HW Purchase or Lease-Non Inventory	519.00
				3820	Desktop SW Purchase or License	139.94
				3830	Desktop Misc,Parts,Supplies,Consumable	165.62
				3850	Desktop SW Maintenance,Consumable	4,500.00
				4740	Printer HW Maintenance,Consumable	425.00
August				3820	Desktop SW Purchase or License	39.95
				3830	Desktop Misc,Parts,Supplies,Consumable	845.00
				3950	Server SW Maintenance,Consumable	1,500.00
				4710	Printer HW Purchase or Lease-Non Inventory	360.87
				4740	Printer HW Maintenance,Consumable	145.00
September				3820	Desktop SW Purchase or License	1,700.00
				3830	Desktop Misc,Parts,Supplies,Consumable	360.06
				3850	Desktop SW Maintenance,Consumable	798.00
				4740	Printer HW Maintenance,Consumable	71.25
October				3810	Desktop HW Purchase or Lease-Non Inventory	716.73
				3820	Desktop SW Purchase or License	2,397.66
				3830	Desktop Misc,Parts,Supplies,Consumable	57.00
				3850	Desktop SW Maintenance,Consumable	520.00
				3950	Server SW Maintenance,Consumable	11,350.62
				4740	Printer HW Maintenance,Consumable	1,008.70
November				3830	Desktop Misc,Parts,Supplies,Consumable	959.48
				3950	Server SW Maintenance,Consumable	4,560.00

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November	112	Attorney General	510	4710	Printer HW Purchase or Lease-Non Inventory	2,638.78
December				3810	Desktop HW Purchase or Lease-Non Inventory	491.00
				3830	Desktop Misc,Parts,Supplies,Consumable	1,198.00
				3920	Server SW Purchase or License	2,500.00
				4710	Printer HW Purchase or Lease-Non Inventory	279.00
				4740	Printer HW Maintenance,Consumable	699.59
January				3810	Desktop HW Purchase or Lease-Non Inventory	(716.73)
				3830	Desktop Misc,Parts,Supplies,Consumable	405.02
				3920	Server SW Purchase or License	10,199.00
				4710	Printer HW Purchase or Lease-Non Inventory	3,796.00
				4740	Printer HW Maintenance,Consumable	410.43
February				3810	Desktop HW Purchase or Lease-Non Inventory	1,736.00
				3820	Desktop SW Purchase or License	3,618.97
				3830	Desktop Misc,Parts,Supplies,Consumable	376.95
				3850	Desktop SW Maintenance,Consumable	1,138.75
				4710	Printer HW Purchase or Lease-Non Inventory	279.00
				4730	Printer Misc,Parts,Supplies,Consumable	395.00
				4740	Printer HW Maintenance,Consumable	332.50
March				3830	Desktop Misc,Parts,Supplies,Consumable	570.94
				4730	Printer Misc,Parts,Supplies,Consumable	35.00
				4740	Printer HW Maintenance,Consumable	65.00
April				3820	Desktop SW Purchase or License	4,608.00
				3830	Desktop Misc,Parts,Supplies,Consumable	607.89
				3950	Server SW Maintenance,Consumable	2,080.00
				4710	Printer HW Purchase or Lease-Non Inventory	2,806.92

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April	112	Attorney General	510	4740	Printer HW Maintenance,Consumable	207.50
May				3820	Desktop SW Purchase or License	748.35
				3830	Desktop Misc,Parts,Supplies,Consumable	262.00
				3850	Desktop SW Maintenance,Consumable	933.75
				4740	Printer HW Maintenance,Consumable	381.05
June				3810	Desktop HW Purchase or Lease-Non Inventory	707.99
				3830	Desktop Misc,Parts,Supplies,Consumable	3,605.90
				3911	Server HW Purchase or Lease-Inventory	17,248.04
				3920	Server SW Purchase or License	20,273.07
				4740	Printer HW Maintenance,Consumable	430.99
July (H/O)				3820	Desktop SW Purchase or License	52,031.07
				3830	Desktop Misc,Parts,Supplies,Consumable	308.75
				3850	Desktop SW Maintenance,Consumable	99.00
August (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	497.79
				3820	Desktop SW Purchase or License	550.88
				4710	Printer HW Purchase or Lease-Non Inventory	1,293.05
	112	Attorney General	510		Sum:	173,270.07

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	114	Consumer Advocate	510	3820	Desktop SW Purchase or License	69.98
				3850	Desktop SW Maintenance,Consumable	333.84
January				3810	Desktop HW Purchase or Lease-Non Inventory	1,158.00
April				3930	Server Misc,Parts,Supplies,Consumable	162.66
June				3820	Desktop SW Purchase or License	900.00
July (H/O)				3820	Desktop SW Purchase or License	(132.00)

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July (H/O)	114	Consumer Advocate	510	3930	Server Misc,Parts,Supplies,Consumable	265.24
	114	Consumer Advocate	510		Sum:	2,757.72

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	126	Auditor Of State	510	3820	Desktop SW Purchase or License	409.65
				3850	Desktop SW Maintenance,Consumable	3,189.46
				3940	Server HW Maintenance,Consumable	550.00
				3950	Server SW Maintenance,Consumable	16,777.19
				4040	Network HW Maintenance,Consumable	85.00
				4050	Network SW Maintenance,Consumable	3,676.50
August				3940	Server HW Maintenance,Consumable	814.00
				4030	Network Misc,Parts,Supplies,Consumable	163.80
				4730	Printer Misc,Parts,Supplies,Consumable	1,317.17
				4740	Printer HW Maintenance,Consumable	617.90
September				4030	Network Misc,Parts,Supplies,Consumable	42.45
				4040	Network HW Maintenance,Consumable	85.00
				4730	Printer Misc,Parts,Supplies,Consumable	2,411.85
October				3850	Desktop SW Maintenance,Consumable	6,336.00
				3930	Server Misc,Parts,Supplies,Consumable	242.68
				4030	Network Misc,Parts,Supplies,Consumable	24.64
				4040	Network HW Maintenance,Consumable	85.00
				4730	Printer Misc,Parts,Supplies,Consumable	1,448.67
				4740	Printer HW Maintenance,Consumable	153.00
November				3850	Desktop SW Maintenance,Consumable	936.00
				4040	Network HW Maintenance,Consumable	85.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	126	Auditor Of State	510	4730	Printer Misc,Parts,Supplies,Consumable	738.40
December				3930	Server Misc,Parts,Supplies,Consumable	102.70
				4730	Printer Misc,Parts,Supplies,Consumable	800.59
				4740	Printer HW Maintenance,Consumable	332.70
January				4030	Network Misc,Parts,Supplies,Consumable	428.09
				4730	Printer Misc,Parts,Supplies,Consumable	1,991.49
				4740	Printer HW Maintenance,Consumable	249.74
February				3830	Desktop Misc,Parts,Supplies,Consumable	139.98
				4030	Network Misc,Parts,Supplies,Consumable	236.00
				4730	Printer Misc,Parts,Supplies,Consumable	519.38
March				3911	Server HW Purchase or Lease-Inventory	3,960.00
				3950	Server SW Maintenance,Consumable	199.00
				4711	Printer HW Purchase or Lease-Inventory	1,799.90
				4730	Printer Misc,Parts,Supplies,Consumable	1,242.97
				4740	Printer HW Maintenance,Consumable	85.00
April				3811	Desktop HW Purchase or Lease-Inventory	320.00
				3850	Desktop SW Maintenance,Consumable	6,336.00
				4730	Printer Misc,Parts,Supplies,Consumable	787.74
				4740	Printer HW Maintenance,Consumable	434.90
May				3830	Desktop Misc,Parts,Supplies,Consumable	102.70
				3930	Server Misc,Parts,Supplies,Consumable	27.87
				3950	Server SW Maintenance,Consumable	699.00
				4011	Network HW Purchase or Lease-Inventory	3,036.29
				4030	Network Misc,Parts,Supplies,Consumable	23.52
				4040	Network HW Maintenance,Consumable	85.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
May	126	Auditor Of State	510	4730	Printer Misc,Parts,Supplies,Consumable	1,295.31
				4740	Printer HW Maintenance,Consumable	277.85
June				3930	Server Misc,Parts,Supplies,Consumable	174.66
				3950	Server SW Maintenance,Consumable	305.98
				4730	Printer Misc,Parts,Supplies,Consumable	446.23
				4740	Printer HW Maintenance,Consumable	50.00
July (H/O)				3811	Desktop HW Purchase or Lease-Inventory	24,235.86
				3830	Desktop Misc,Parts,Supplies,Consumable	2,368.80
				3850	Desktop SW Maintenance,Consumable	(6,336.00)
				3910	Server HW Purchase or Lease-Non Inventory	18,530.90
				3920	Server SW Purchase or License	2,430.00
				3940	Server HW Maintenance,Consumable	(275.00)
				4040	Network HW Maintenance,Consumable	85.00
				4711	Printer HW Purchase or Lease-Inventory	1,499.94
				4730	Printer Misc,Parts,Supplies,Consumable	351.64
	126	Auditor Of State	510		Sum:	109,571.09

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	131	Dept For The Blind	418	4181	IT Professional Services	8,997.50
September				4181	IT Professional Services	7,571.25
October				4181	IT Professional Services	3,680.00
November				4181	IT Professional Services	2,190.63
December				4181	IT Professional Services	353.75
January				4181	IT Professional Services	322.50
February				4181	IT Professional Services	1,956.25

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
	131	Dept For The Blind	418			
Sum:						25,071.88

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	131	Dept For The Blind	510	3940	Server HW Maintenance,Consumable	682.00
August				3820	Desktop SW Purchase or License	32.90
				3830	Desktop Misc,Parts,Supplies,Consumable	29.30
				3920	Server SW Purchase or License	1,776.10
				3930	Server Misc,Parts,Supplies,Consumable	308.62
				3940	Server HW Maintenance,Consumable	417.00
				3950	Server SW Maintenance,Consumable	52.08
				4730	Printer Misc,Parts,Supplies,Consumable	555.09
September				3810	Desktop HW Purchase or Lease-Non Inventory	140.98
				3911	Server HW Purchase or Lease-Inventory	39,123.53
				3940	Server HW Maintenance,Consumable	417.00
				4050	Network SW Maintenance,Consumable	7,329.55
				4730	Printer Misc,Parts,Supplies,Consumable	(4.79)
				4750	Printer SW Maintenance,Consumable	90.00
October				3810	Desktop HW Purchase or Lease-Non Inventory	212.98
				3820	Desktop SW Purchase or License	1,976.50
				3830	Desktop Misc,Parts,Supplies,Consumable	151.95
				3940	Server HW Maintenance,Consumable	417.00
				4730	Printer Misc,Parts,Supplies,Consumable	1,319.59
November				3810	Desktop HW Purchase or Lease-Non Inventory	3,344.90
				3820	Desktop SW Purchase or License	266.85
				3920	Server SW Purchase or License	2,438.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	131	Dept For The Blind	510	3930	Server Misc,Parts,Supplies,Consumable	27.80
				3940	Server HW Maintenance,Consumable	417.00
				4730	Printer Misc,Parts,Supplies,Consumable	218.96
				4740	Printer HW Maintenance,Consumable	1,597.73
December				3830	Desktop Misc,Parts,Supplies,Consumable	69.00
				3920	Server SW Purchase or License	7,020.25
				3930	Server Misc,Parts,Supplies,Consumable	340.79
				3940	Server HW Maintenance,Consumable	417.00
				3950	Server SW Maintenance,Consumable	30,000.00
				4020	Network SW Purchase or License	2,081.00
				4730	Printer Misc,Parts,Supplies,Consumable	259.98
January				3820	Desktop SW Purchase or License	64.99
				3940	Server HW Maintenance,Consumable	417.00
				4730	Printer Misc,Parts,Supplies,Consumable	781.12
February				4730	Printer Misc,Parts,Supplies,Consumable	406.65
March				3810	Desktop HW Purchase or Lease-Non Inventory	47.99
				3820	Desktop SW Purchase or License	134.82
				3830	Desktop Misc,Parts,Supplies,Consumable	181.78
				3940	Server HW Maintenance,Consumable	834.00
				4710	Printer HW Purchase or Lease-Non Inventory	345.97
				4730	Printer Misc,Parts,Supplies,Consumable	1,106.30
April				3810	Desktop HW Purchase or Lease-Non Inventory	3,014.00
				3940	Server HW Maintenance,Consumable	417.00
				3950	Server SW Maintenance,Consumable	30,000.00
				4730	Printer Misc,Parts,Supplies,Consumable	451.54

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
May	131	Dept For The Blind	510	3830	Desktop Misc,Parts,Supplies,Consumable	512.63
				3930	Server Misc,Parts,Supplies,Consumable	414.06
				3940	Server HW Maintenance,Consumable	417.00
				4730	Printer Misc,Parts,Supplies,Consumable	1,424.30
June				3830	Desktop Misc,Parts,Supplies,Consumable	1,205.85
				3920	Server SW Purchase or License	6,510.50
				3940	Server HW Maintenance,Consumable	417.00
July (H/O)				3830	Desktop Misc,Parts,Supplies,Consumable	3,602.23
				3930	Server Misc,Parts,Supplies,Consumable	1,283.98
				4710	Printer HW Purchase or Lease-Non Inventory	289.98
				4730	Printer Misc,Parts,Supplies,Consumable	1,184.94
	131	Dept For The Blind	510		Sum:	158,992.27

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	140	Ethics and Campaign Disclosure	418	4181	IT Professional Services	800.00
August				4181	IT Professional Services	925.00
September				4181	IT Professional Services	800.00
October				4181	IT Professional Services	800.00
November				4181	IT Professional Services	800.00
December				4181	IT Professional Services	800.00
January				4181	IT Professional Services	800.00
February				4181	IT Professional Services	4,370.00
March				4181	IT Professional Services	1,076.25
April				4181	IT Professional Services	800.00
May				4181	IT Professional Services	1,395.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
June	140	Ethics and Campaign Disclosure	418	4181	IT Professional Services	16,458.75
	140	Ethics and Campaign Disclosure	418		Sum:	29,825.00

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	140	Ethics and Campaign Disclosure	510	3920	Server SW Purchase or License	4.99
October				4740	Printer HW Maintenance,Consumable	71.03
December				3810	Desktop HW Purchase or Lease-Non Inventory	438.00
				3830	Desktop Misc,Parts,Supplies,Consumable	110.40
January				4740	Printer HW Maintenance,Consumable	35.87
April				3810	Desktop HW Purchase or Lease-Non Inventory	305.88
				4740	Printer HW Maintenance,Consumable	21.38
July (H/O)				4740	Printer HW Maintenance,Consumable	100.84
	140	Ethics and Campaign Disclosure	510		Sum:	1,088.39

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
June	167	Civil Rights Commission	510	3810	Desktop HW Purchase or Lease-Non Inventory	2,204.64
	167	Civil Rights Commission	510		Sum:	2,204.64

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	212	Alcoholic Beverages	418	4181	IT Professional Services	300.00
August				4181	IT Professional Services	24,462.72
September				4181	IT Professional Services	60,197.00
October				4181	IT Professional Services	6,710.60
November				4181	IT Professional Services	5,361.26

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
December	212	Alcoholic Beverages	418	4181	IT Professional Services	33,455.00
January				4181	IT Professional Services	21,122.11
February				4181	IT Professional Services	437.99
March				4181	IT Professional Services	28,464.28
April				4181	IT Professional Services	6,240.00
May				4181	IT Professional Services	17,144.91
June				4181	IT Professional Services	24,624.32
July (H/O)				4181	IT Professional Services	10,462.45
August (H/O)				4181	IT Professional Services	11,188.30
	212	Alcoholic Beverages	418		Sum:	250,170.94

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	212	Alcoholic Beverages	510	3820	Desktop SW Purchase or License	699.80
August				3820	Desktop SW Purchase or License	1,458.11
September				3820	Desktop SW Purchase or License	1,614.60
November				3820	Desktop SW Purchase or License	808.31
December				3820	Desktop SW Purchase or License	1,699.60
January				3820	Desktop SW Purchase or License	699.80
February				3820	Desktop SW Purchase or License	3,004.68
March				3820	Desktop SW Purchase or License	699.80
April				3820	Desktop SW Purchase or License	2,206.76
May				3820	Desktop SW Purchase or License	2,096.11
June				3820	Desktop SW Purchase or License	699.80
				4710	Printer HW Purchase or Lease-Non Inventory	215.00
July (H/O)				3820	Desktop SW Purchase or License	129.98

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
	212	Alcoholic Beverages	510			
Sum:						16,032.35

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	213	Banking	510	3950	Server SW Maintenance,Consumable	1,686.83
October				3820	Desktop SW Purchase or License	40,945.03
				3950	Server SW Maintenance,Consumable	1,686.83
December				3810	Desktop HW Purchase or Lease-Non Inventory	2,363.70
				3910	Server HW Purchase or Lease-Non Inventory	4,425.00
				3920	Server SW Purchase or License	7,295.00
January				3810	Desktop HW Purchase or Lease-Non Inventory	5,252.34
March				3830	Desktop Misc,Parts,Supplies,Consumable	29.99
				3930	Server Misc,Parts,Supplies,Consumable	169.98
				3950	Server SW Maintenance,Consumable	545.95
				4030	Network Misc,Parts,Supplies,Consumable	11.00
April				3810	Desktop HW Purchase or Lease-Non Inventory	12,317.30
				3820	Desktop SW Purchase or License	1,135.20
				3950	Server SW Maintenance,Consumable	399.78
May				3810	Desktop HW Purchase or Lease-Non Inventory	5,278.65
				4010	Network HW Purchase or Lease-Non Inventory	2,480.40
June				3810	Desktop HW Purchase or Lease-Non Inventory	880.00
				3830	Desktop Misc,Parts,Supplies,Consumable	393.08
				4710	Printer HW Purchase or Lease-Non Inventory	8,254.71
July (H/O)				3820	Desktop SW Purchase or License	5,826.88
August (H/O)				3820	Desktop SW Purchase or License	358.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
	213	Banking	510			
Sum:						101,735.65

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	214	Credit Union	510	3810	Desktop HW Purchase or Lease-Non Inventory	19.99
October				3920	Server SW Purchase or License	678.30
November				3920	Server SW Purchase or License	598.50
	214	Credit Union	510			
Sum:						1,296.79

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	216	Insurance	510	3810	Desktop HW Purchase or Lease-Non Inventory	56.66
				3850	Desktop SW Maintenance,Consumable	7,678.97
				3920	Server SW Purchase or License	1,019.99
September				3820	Desktop SW Purchase or License	624.00
				3850	Desktop SW Maintenance,Consumable	85.00
				3950	Server SW Maintenance,Consumable	10,000.00
				4710	Printer HW Purchase or Lease-Non Inventory	716.00
October				3810	Desktop HW Purchase or Lease-Non Inventory	13,675.00
				3830	Desktop Misc,Parts,Supplies,Consumable	429.00
				3850	Desktop SW Maintenance,Consumable	85.00
				3930	Server Misc,Parts,Supplies,Consumable	1,474.00
November				3830	Desktop Misc,Parts,Supplies,Consumable	4,290.00
				3850	Desktop SW Maintenance,Consumable	2,112.00
January				3820	Desktop SW Purchase or License	39,484.40
				3830	Desktop Misc,Parts,Supplies,Consumable	388.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
January	216	Insurance	510	3850	Desktop SW Maintenance,Consumable	85.00
February				3810	Desktop HW Purchase or Lease-Non Inventory	13,832.00
March				3820	Desktop SW Purchase or License	244.95
				3850	Desktop SW Maintenance,Consumable	212.50
April				3810	Desktop HW Purchase or Lease-Non Inventory	16,464.44
				4710	Printer HW Purchase or Lease-Non Inventory	358.00
May				3810	Desktop HW Purchase or Lease-Non Inventory	3,282.00
				3830	Desktop Misc,Parts,Supplies,Consumable	1,536.00
				3911	Server HW Purchase or Lease-Inventory	6,046.34
June				3820	Desktop SW Purchase or License	4,200.00
				3830	Desktop Misc,Parts,Supplies,Consumable	738.68
				3850	Desktop SW Maintenance,Consumable	85.00
				3920	Server SW Purchase or License	1,149.99
				4710	Printer HW Purchase or Lease-Non Inventory	265.00
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	(394.99)
				3820	Desktop SW Purchase or License	(4,200.00)
				3850	Desktop SW Maintenance,Consumable	(1,673.26)
				3920	Server SW Purchase or License	(509.99)
	216	Insurance	510		Sum:	123,839.68

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	217	Professional Licensing/Reg	418	4181	IT Professional Services	378.00
September				4181	IT Professional Services	160.80
October				4181	IT Professional Services	34.00
November				4181	IT Professional Services	20.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
December	217	Professional Licensing/Reg	418	4181	IT Professional Services	32.50
January				4181	IT Professional Services	2,289.00
February				4181	IT Professional Services	4,689.50
March				4181	IT Professional Services	322.50
April				4181	IT Professional Services	32.00
May				4181	IT Professional Services	31.00
June				4181	IT Professional Services	22.00
July (H/O)				4181	IT Professional Services	7,672.00
	217	Professional Licensing/Reg	418		Sum:	15,683.30

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
May	217	Professional Licensing/Reg	510	3810	Desktop HW Purchase or Lease-Non Inventory	1,201.26
	217	Professional Licensing/Reg	510		Sum:	1,201.26

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	219	Utilities	418	4181	IT Professional Services	4,125.00
September				4181	IT Professional Services	1,062.50
October				4181	IT Professional Services	3,250.00
November				4181	IT Professional Services	6,156.25
January				4181	IT Professional Services	937.50
February				4181	IT Professional Services	6,812.50
March				4181	IT Professional Services	5,437.50
April				4181	IT Professional Services	250.00
May				4181	IT Professional Services	375.00
June				4181	IT Professional Services	3,562.50

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July (H/O)	219	Utilities	418	4181	IT Professional Services	3,812.50
	219	Utilities	418		Sum:	35,781.25

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	219	Utilities	510	3840	Desktop HW Maintenance,Consumable	232.66
				3850	Desktop SW Maintenance,Consumable	6,633.27
September				3920	Server SW Purchase or License	7,051.73
November				3920	Server SW Purchase or License	5,503.73
February				3820	Desktop SW Purchase or License	1,120.00
				3920	Server SW Purchase or License	5,354.73
April				3820	Desktop SW Purchase or License	3,195.15
June				3810	Desktop HW Purchase or Lease-Non Inventory	23,700.86
				3920	Server SW Purchase or License	5,354.66
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	(824.00)
				3820	Desktop SW Purchase or License	(2,130.10)
				3840	Desktop HW Maintenance,Consumable	(116.33)
				3850	Desktop SW Maintenance,Consumable	(4,422.18)
August (H/O)				3920	Server SW Purchase or License	5,515.37
	219	Utilities	510		Sum:	56,169.55

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	238	Corrections Central Office	418	4181	IT Professional Services	220,400.00
September				4181	IT Professional Services	111,817.14
October				4181	IT Professional Services	278,098.08
November				4181	IT Professional Services	100,272.38

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
December	238	Corrections Central Office	418	4181	IT Professional Services	199,761.34
January				4181	IT Professional Services	210,329.07
February				4181	IT Professional Services	100,272.38
March				4181	IT Professional Services	100,272.38
April				4181	IT Professional Services	300,460.94
May				4181	IT Professional Services	100,272.38
June				4181	IT Professional Services	100,272.38
July (H/O)				4181	IT Professional Services	426,199.68
August (H/O)				4181	IT Professional Services	(73,316.43)
	238	Corrections Central Office	418		Sum:	2,175,111.72

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	238	Corrections Central Office	510	3820	Desktop SW Purchase or License	1,000.00
				3920	Server SW Purchase or License	6,216.00
				4740	Printer HW Maintenance,Consumable	1,441.69
August				3820	Desktop SW Purchase or License	360.79
				4710	Printer HW Purchase or Lease-Non Inventory	1,441.69
				4740	Printer HW Maintenance,Consumable	2,963.88
September				3820	Desktop SW Purchase or License	1,000.00
				3830	Desktop Misc,Parts,Supplies,Consumable	86.00
				3850	Desktop SW Maintenance,Consumable	7,144.90
				3940	Server HW Maintenance,Consumable	6,690.01
				3950	Server SW Maintenance,Consumable	26,322.67
				4740	Printer HW Maintenance,Consumable	1,441.69
October				3820	Desktop SW Purchase or License	1,516.79

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	238	Corrections Central Office	510	4740	Printer HW Maintenance,Consumable	1,441.69
November				3820	Desktop SW Purchase or License	1,376.79
				3830	Desktop Misc,Parts,Supplies,Consumable	57.36
				3940	Server HW Maintenance,Consumable	6,702.00
				3950	Server SW Maintenance,Consumable	26,114.92
				4740	Printer HW Maintenance,Consumable	4,524.35
December				3820	Desktop SW Purchase or License	1,521.26
				3830	Desktop Misc,Parts,Supplies,Consumable	1,455.20
				3950	Server SW Maintenance,Consumable	1,727.00
				4740	Printer HW Maintenance,Consumable	1,441.69
January				3820	Desktop SW Purchase or License	1,421.11
				3830	Desktop Misc,Parts,Supplies,Consumable	1,760.00
				3950	Server SW Maintenance,Consumable	14,642.50
				4011	Network HW Purchase or Lease-Inventory	370.87
				4740	Printer HW Maintenance,Consumable	1,441.69
				4750	Printer SW Maintenance,Consumable	740.00
February				3820	Desktop SW Purchase or License	1,916.61
				4740	Printer HW Maintenance,Consumable	4,527.62
March				3810	Desktop HW Purchase or Lease-Non Inventory	10,488.59
				3820	Desktop SW Purchase or License	1,371.61
				3830	Desktop Misc,Parts,Supplies,Consumable	86.00
				3950	Server SW Maintenance,Consumable	5,642.00
				4740	Printer HW Maintenance,Consumable	1,441.69
April				3820	Desktop SW Purchase or License	1,671.61
				3850	Desktop SW Maintenance,Consumable	474.02

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
April	238	Corrections Central Office	510	3920	Server SW Purchase or License	22,056.00
				3930	Server Misc,Parts,Supplies,Consumable	99.00
				3950	Server SW Maintenance,Consumable	11,590.00
				4740	Printer HW Maintenance,Consumable	1,441.69
May				3810	Desktop HW Purchase or Lease-Non Inventory	2,807.76
				3820	Desktop SW Purchase or License	1,371.61
				3830	Desktop Misc,Parts,Supplies,Consumable	39.25
				3950	Server SW Maintenance,Consumable	2,660.50
				4740	Printer HW Maintenance,Consumable	4,572.16
June				3810	Desktop HW Purchase or Lease-Non Inventory	235.00
				3820	Desktop SW Purchase or License	5,353.59
				3850	Desktop SW Maintenance,Consumable	(7,116.43)
				3950	Server SW Maintenance,Consumable	(102,091.60)
				4740	Printer HW Maintenance,Consumable	1,441.69
July (H/O)				3820	Desktop SW Purchase or License	1,371.61
				3950	Server SW Maintenance,Consumable	6,091.00
				4030	Network Misc,Parts,Supplies,Consumable	121.59
August (H/O)				3950	Server SW Maintenance,Consumable	737.00
	238	Corrections Central Office	510		Sum:	104,765.71

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	242	Corrections Fort Madison	510	3820	Desktop SW Purchase or License	468.00
				4710	Printer HW Purchase or Lease-Non Inventory	5,889.65
August				3810	Desktop HW Purchase or Lease-Non Inventory	3,095.75
				3820	Desktop SW Purchase or License	1,224.75

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	242	Corrections Fort Madison	510	3830	Desktop Misc,Parts,Supplies,Consumable	1,416.67
				4710	Printer HW Purchase or Lease-Non Inventory	1,535.82
September				3810	Desktop HW Purchase or Lease-Non Inventory	7,981.64
				3950	Server SW Maintenance,Consumable	1,680.00
				4050	Network SW Maintenance,Consumable	25,833.84
				4710	Printer HW Purchase or Lease-Non Inventory	12,024.52
October				4030	Network Misc,Parts,Supplies,Consumable	3,164.95
				4740	Printer HW Maintenance,Consumable	1,732.40
November				3810	Desktop HW Purchase or Lease-Non Inventory	3,095.75
				4020	Network SW Purchase or License	33,583.20
				4030	Network Misc,Parts,Supplies,Consumable	3,195.14
				4710	Printer HW Purchase or Lease-Non Inventory	5,860.49
				4740	Printer HW Maintenance,Consumable	998.71
December				3810	Desktop HW Purchase or Lease-Non Inventory	8,925.15
				3920	Server SW Purchase or License	478.80
				4710	Printer HW Purchase or Lease-Non Inventory	10,225.32
				4730	Printer Misc,Parts,Supplies,Consumable	1,503.97
				4740	Printer HW Maintenance,Consumable	1,013.86
January				4030	Network Misc,Parts,Supplies,Consumable	19,098.75
				4710	Printer HW Purchase or Lease-Non Inventory	5,518.19
				4740	Printer HW Maintenance,Consumable	3,534.12
February				4710	Printer HW Purchase or Lease-Non Inventory	5,787.84
				4740	Printer HW Maintenance,Consumable	639.41
March				3810	Desktop HW Purchase or Lease-Non Inventory	11,077.39
				4710	Printer HW Purchase or Lease-Non Inventory	5,276.99

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March	242	Corrections Fort Madison	510	4740	Printer HW Maintenance,Consumable	1,133.43
April				4030	Network Misc,Parts,Supplies,Consumable	3,225.00
				4710	Printer HW Purchase or Lease-Non Inventory	6,032.42
				4740	Printer HW Maintenance,Consumable	703.55
May				3810	Desktop HW Purchase or Lease-Non Inventory	5,468.92
				3930	Server Misc,Parts,Supplies,Consumable	277.50
				4710	Printer HW Purchase or Lease-Non Inventory	5,904.65
				4730	Printer Misc,Parts,Supplies,Consumable	580.00
				4740	Printer HW Maintenance,Consumable	602.25
June				3810	Desktop HW Purchase or Lease-Non Inventory	5,896.60
				3850	Desktop SW Maintenance,Consumable	341.59
				3950	Server SW Maintenance,Consumable	15,450.52
				4710	Printer HW Purchase or Lease-Non Inventory	5,521.57
				4740	Printer HW Maintenance,Consumable	1,083.41
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	1,909.17
				4710	Printer HW Purchase or Lease-Non Inventory	3,195.00
				4730	Printer Misc,Parts,Supplies,Consumable	2,728.07
				4740	Printer HW Maintenance,Consumable	331.74
	242	Corrections Fort Madison	510		Sum:	246,246.46

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August (H/O)	243	Corrections Anamosa	418	4181	IT Professional Services	2,870.40
	243	Corrections Anamosa	418		Sum:	2,870.40

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	243	Corrections Anamosa	510	3810	Desktop HW Purchase or Lease-Non Inventory	4,211.15
				3950	Server SW Maintenance,Consumable	957.00
August				3850	Desktop SW Maintenance,Consumable	312.00
				3940	Server HW Maintenance,Consumable	1,584.00
				4730	Printer Misc,Parts,Supplies,Consumable	50.46
September				3810	Desktop HW Purchase or Lease-Non Inventory	5,619.46
				3830	Desktop Misc,Parts,Supplies,Consumable	355.32
				3940	Server HW Maintenance,Consumable	(24.00)
				4040	Network HW Maintenance,Consumable	1,584.00
November				3810	Desktop HW Purchase or Lease-Non Inventory	427.87
				4730	Printer Misc,Parts,Supplies,Consumable	411.97
December				3830	Desktop Misc,Parts,Supplies,Consumable	398.00
				4730	Printer Misc,Parts,Supplies,Consumable	476.02
January				3830	Desktop Misc,Parts,Supplies,Consumable	327.07
February				4730	Printer Misc,Parts,Supplies,Consumable	231.50
March				3810	Desktop HW Purchase or Lease-Non Inventory	5,323.90
				3830	Desktop Misc,Parts,Supplies,Consumable	150.84
				3850	Desktop SW Maintenance,Consumable	950.00
				4730	Printer Misc,Parts,Supplies,Consumable	127.28
April				3810	Desktop HW Purchase or Lease-Non Inventory	662.07
				3910	Server HW Purchase or Lease-Non Inventory	13,029.30
				3940	Server HW Maintenance,Consumable	849.00
				4730	Printer Misc,Parts,Supplies,Consumable	147.20
May				3920	Server SW Purchase or License	2,280.24
				4730	Printer Misc,Parts,Supplies,Consumable	807.04

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June	243	Corrections Anamosa	510	3810	Desktop HW Purchase or Lease-Non Inventory	(627.07)
				3830	Desktop Misc,Parts,Supplies,Consumable	200.00
				3850	Desktop SW Maintenance,Consumable	284.66
				3910	Server HW Purchase or Lease-Non Inventory	2,514.18
				3950	Server SW Maintenance,Consumable	12,993.74
				4030	Network Misc,Parts,Supplies,Consumable	185.72
				4730	Printer Misc,Parts,Supplies,Consumable	1,889.53
July (H/O)				3910	Server HW Purchase or Lease-Non Inventory	1,329.03
				3911	Server HW Purchase or Lease-Inventory	44,950.00
August (H/O)				4730	Printer Misc,Parts,Supplies,Consumable	60.49
	243	Corrections Anamosa	510		Sum:	105,028.97

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	244	Corrections Iowa Medical and Classification	510	3830	Desktop Misc,Parts,Supplies,Consumable	80.00
				3910	Server HW Purchase or Lease-Non Inventory	27.66
				4720	Printer SW Purchase or License	337.50
August				3810	Desktop HW Purchase or Lease-Non Inventory	215.90
				3830	Desktop Misc,Parts,Supplies,Consumable	290.77
				3930	Server Misc,Parts,Supplies,Consumable	12.99
				4010	Network HW Purchase or Lease-Non Inventory	1,010.00
				4020	Network SW Purchase or License	215.26
				4750	Printer SW Maintenance,Consumable	9,842.00
September				3810	Desktop HW Purchase or Lease-Non Inventory	7,606.00
				3910	Server HW Purchase or Lease-Non Inventory	26.63
				3950	Server SW Maintenance,Consumable	2,479.68

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	244	Corrections Iowa Medical and Classification	510	4010	Network HW Purchase or Lease-Non Inventory	11,426.23
October				3810	Desktop HW Purchase or Lease-Non Inventory	719.62
				3830	Desktop Misc,Parts,Supplies,Consumable	1,401.67
				3910	Server HW Purchase or Lease-Non Inventory	742.61
				3930	Server Misc,Parts,Supplies,Consumable	6.07
				4010	Network HW Purchase or Lease-Non Inventory	280.00
				4710	Printer HW Purchase or Lease-Non Inventory	4,313.00
November				3830	Desktop Misc,Parts,Supplies,Consumable	317.88
				3840	Desktop HW Maintenance,Consumable	107.72
				3910	Server HW Purchase or Lease-Non Inventory	375.37
December				3810	Desktop HW Purchase or Lease-Non Inventory	4,125.36
				3830	Desktop Misc,Parts,Supplies,Consumable	1,431.13
				3910	Server HW Purchase or Lease-Non Inventory	53.26
				3930	Server Misc,Parts,Supplies,Consumable	1,303.00
				4010	Network HW Purchase or Lease-Non Inventory	45,706.00
				4710	Printer HW Purchase or Lease-Non Inventory	4,313.00
January				3810	Desktop HW Purchase or Lease-Non Inventory	65.98
				3820	Desktop SW Purchase or License	248.98
				3830	Desktop Misc,Parts,Supplies,Consumable	411.34
				3920	Server SW Purchase or License	299.98
				4010	Network HW Purchase or Lease-Non Inventory	352.19
February				3830	Desktop Misc,Parts,Supplies,Consumable	139.67
				3910	Server HW Purchase or Lease-Non Inventory	53.28
				3930	Server Misc,Parts,Supplies,Consumable	473.98
				4040	Network HW Maintenance,Consumable	5,920.00

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March	244	Corrections Iowa Medical and Classification	510	3810	Desktop HW Purchase or Lease-Non Inventory	43,625.95
				3830	Desktop Misc,Parts,Supplies,Consumable	107.86
				3910	Server HW Purchase or Lease-Non Inventory	26.64
				3950	Server SW Maintenance,Consumable	68,290.11
April				3830	Desktop Misc,Parts,Supplies,Consumable	90.84
				3850	Desktop SW Maintenance,Consumable	358.00
				3930	Server Misc,Parts,Supplies,Consumable	3,975.00
May				3810	Desktop HW Purchase or Lease-Non Inventory	1,476.78
				3820	Desktop SW Purchase or License	660.00
				3830	Desktop Misc,Parts,Supplies,Consumable	539.81
				3840	Desktop HW Maintenance,Consumable	633.51
				3910	Server HW Purchase or Lease-Non Inventory	26.64
				3920	Server SW Purchase or License	4,984.32
				4010	Network HW Purchase or Lease-Non Inventory	38,976.00
June				3810	Desktop HW Purchase or Lease-Non Inventory	685.24
				3830	Desktop Misc,Parts,Supplies,Consumable	921.36
				3850	Desktop SW Maintenance,Consumable	142.33
				3910	Server HW Purchase or Lease-Non Inventory	26.64
				3930	Server Misc,Parts,Supplies,Consumable	7,500.00
				3950	Server SW Maintenance,Consumable	19,709.40
July (H/O)				3910	Server HW Purchase or Lease-Non Inventory	26.64
				4020	Network SW Purchase or License	617,870.91
August (H/O)				4010	Network HW Purchase or Lease-Non Inventory	18,950.05
	244	Corrections Iowa Medical and Classification	510		Sum:	936,335.74

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July	245	Corrections Newton	510	3830	Desktop Misc,Parts,Supplies,Consumable	275.00
August				3820	Desktop SW Purchase or License	468.00
				4020	Network SW Purchase or License	368.26
				4030	Network Misc,Parts,Supplies,Consumable	6,200.00
				4730	Printer Misc,Parts,Supplies,Consumable	1,945.00
September				4010	Network HW Purchase or Lease-Non Inventory	6,200.00
				4030	Network Misc,Parts,Supplies,Consumable	(4,656.20)
				4730	Printer Misc,Parts,Supplies,Consumable	1,369.50
October				4710	Printer HW Purchase or Lease-Non Inventory	43.36
November				3830	Desktop Misc,Parts,Supplies,Consumable	120.69
				4030	Network Misc,Parts,Supplies,Consumable	98.79
December				4030	Network Misc,Parts,Supplies,Consumable	139.82
				4730	Printer Misc,Parts,Supplies,Consumable	420.00
January				4730	Printer Misc,Parts,Supplies,Consumable	78.00
April				4730	Printer Misc,Parts,Supplies,Consumable	2,075.00
June				3950	Server SW Maintenance,Consumable	11,592.56
August (H/O)				3820	Desktop SW Purchase or License	2,558.40
	245	Corrections Newton	510		Sum:	29,296.18

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August (H/O)	246	Corrections Mt Pleasant	418	4181	IT Professional Services	1,372.80
	246	Corrections Mt Pleasant	418		Sum:	1,372.80

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	246	Corrections Mt Pleasant	510	3850	Desktop SW Maintenance,Consumable	780.00

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September	246	Corrections Mt Pleasant	510	3830	Desktop Misc,Parts,Supplies,Consumable	275.00
				3950	Server SW Maintenance,Consumable	143.14
				4730	Printer Misc,Parts,Supplies,Consumable	1,107.42
October				3920	Server SW Purchase or License	6,320.92
				3930	Server Misc,Parts,Supplies,Consumable	1,424.11
November				4730	Printer Misc,Parts,Supplies,Consumable	5,696.71
January				4710	Printer HW Purchase or Lease-Non Inventory	265.68
February				4730	Printer Misc,Parts,Supplies,Consumable	1,018.46
March				3810	Desktop HW Purchase or Lease-Non Inventory	1,581.90
				4730	Printer Misc,Parts,Supplies,Consumable	1,363.44
April				3810	Desktop HW Purchase or Lease-Non Inventory	802.57
				4730	Printer Misc,Parts,Supplies,Consumable	18.38
May				3810	Desktop HW Purchase or Lease-Non Inventory	1,047.31
				3820	Desktop SW Purchase or License	934.58
				3910	Server HW Purchase or Lease-Non Inventory	639.00
				4710	Printer HW Purchase or Lease-Non Inventory	2,002.70
				4730	Printer Misc,Parts,Supplies,Consumable	5,547.16
June				3830	Desktop Misc,Parts,Supplies,Consumable	1,465.28
				3850	Desktop SW Maintenance,Consumable	113.86
				3950	Server SW Maintenance,Consumable	12,138.10
				4010	Network HW Purchase or Lease-Non Inventory	9,876.00
				4710	Printer HW Purchase or Lease-Non Inventory	3,848.00
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	15,512.88
				3930	Server Misc,Parts,Supplies,Consumable	2,160.16
				4040	Network HW Maintenance,Consumable	2,349.73

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July (H/O)	246	Corrections Mt Pleasant	510	4730	Printer Misc,Parts,Supplies,Consumable	383.30
	246	Corrections Mt Pleasant	510		Sum:	78,815.79

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	247	Corrections Rockwell City	510	3820	Desktop SW Purchase or License	312.00
August				4030	Network Misc,Parts,Supplies,Consumable	247.43
September				3820	Desktop SW Purchase or License	239.16
October				3830	Desktop Misc,Parts,Supplies,Consumable	36.44
				4030	Network Misc,Parts,Supplies,Consumable	147.24
November				3830	Desktop Misc,Parts,Supplies,Consumable	50.00
December				3810	Desktop HW Purchase or Lease-Non Inventory	2,061.78
				3830	Desktop Misc,Parts,Supplies,Consumable	47.34
February				4010	Network HW Purchase or Lease-Non Inventory	211.81
				4030	Network Misc,Parts,Supplies,Consumable	123.09
March				3810	Desktop HW Purchase or Lease-Non Inventory	469.00
				3910	Server HW Purchase or Lease-Non Inventory	174.53
May				3930	Server Misc,Parts,Supplies,Consumable	150.08
July (H/O)				4010	Network HW Purchase or Lease-Non Inventory	23.10
	247	Corrections Rockwell City	510		Sum:	4,293.00

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	248	Corrections Clarinda	510	3830	Desktop Misc,Parts,Supplies,Consumable	156.00
August				3920	Server SW Purchase or License	2,204.03
September				3830	Desktop Misc,Parts,Supplies,Consumable	6,159.47

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	248	Corrections Clarinda	510	3830	Desktop Misc,Parts,Supplies,Consumable	5,924.47
November				3930	Server Misc,Parts,Supplies,Consumable	579.56
December				3850	Desktop SW Maintenance,Consumable	1,686.72
				3910	Server HW Purchase or Lease-Non Inventory	1,270.41
				3911	Server HW Purchase or Lease-Inventory	4,251.49
				3930	Server Misc,Parts,Supplies,Consumable	249.99
January				3830	Desktop Misc,Parts,Supplies,Consumable	4,004.75
March				3830	Desktop Misc,Parts,Supplies,Consumable	1,094.01
April				3920	Server SW Purchase or License	842.77
				3930	Server Misc,Parts,Supplies,Consumable	213.35
May				3810	Desktop HW Purchase or Lease-Non Inventory	16,236.25
				3830	Desktop Misc,Parts,Supplies,Consumable	504.90
				3910	Server HW Purchase or Lease-Non Inventory	4,333.57
				3920	Server SW Purchase or License	1,995.00
June				3820	Desktop SW Purchase or License	1,190.00
				3910	Server HW Purchase or Lease-Non Inventory	45,550.93
				4010	Network HW Purchase or Lease-Non Inventory	3,379.67
				4030	Network Misc,Parts,Supplies,Consumable	484.25
				4710	Printer HW Purchase or Lease-Non Inventory	7,110.00
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	10,508.19
				4011	Network HW Purchase or Lease-Inventory	8,457.70
				4030	Network Misc,Parts,Supplies,Consumable	255.43
August (H/O)				3830	Desktop Misc,Parts,Supplies,Consumable	3,099.50
	248	Corrections Clarinda	510		Sum:	131,742.41

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August (H/O)	249	Corrections Mitchellville	418	4181	IT Professional Services	686.40
	249	Corrections Mitchellville	418		Sum:	686.40

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	249	Corrections Mitchellville	510	3930	Server Misc,Parts,Supplies,Consumable	22,701.02
September				3830	Desktop Misc,Parts,Supplies,Consumable	2,206.30
				4010	Network HW Purchase or Lease-Non Inventory	4,325.08
				4020	Network SW Purchase or License	31,720.08
October				3830	Desktop Misc,Parts,Supplies,Consumable	6,307.04
November				3810	Desktop HW Purchase or Lease-Non Inventory	1,818.50
				3830	Desktop Misc,Parts,Supplies,Consumable	1,812.31
December				3830	Desktop Misc,Parts,Supplies,Consumable	6,051.50
January				3810	Desktop HW Purchase or Lease-Non Inventory	20,341.80
				3830	Desktop Misc,Parts,Supplies,Consumable	27,136.44
February				3810	Desktop HW Purchase or Lease-Non Inventory	16,510.00
March				3810	Desktop HW Purchase or Lease-Non Inventory	19,188.70
				3830	Desktop Misc,Parts,Supplies,Consumable	(22,699.14)
				3920	Server SW Purchase or License	18,854.90
				3930	Server Misc,Parts,Supplies,Consumable	(22,701.02)
				4010	Network HW Purchase or Lease-Non Inventory	1,231.57
				4020	Network SW Purchase or License	(31,720.08)
April				3810	Desktop HW Purchase or Lease-Non Inventory	(16,510.00)
				3830	Desktop Misc,Parts,Supplies,Consumable	4,951.28
				3920	Server SW Purchase or License	(18,698.90)
June				3810	Desktop HW Purchase or Lease-Non Inventory	9,732.46

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
June	249	Corrections Mitchellville	510	3820	Desktop SW Purchase or License	2,473.50
				3830	Desktop Misc,Parts,Supplies,Consumable	9,160.93
				3850	Desktop SW Maintenance,Consumable	1,024.77
				3950	Server SW Maintenance,Consumable	8,176.57
				4010	Network HW Purchase or Lease-Non Inventory	(5,556.65)
July (H/O)				3830	Desktop Misc,Parts,Supplies,Consumable	37,248.80
				4010	Network HW Purchase or Lease-Non Inventory	11,060.62
August (H/O)				4711	Printer HW Purchase or Lease-Inventory	17,024.00
	249	Corrections Mitchellville	510		Sum:	163,172.38

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	250	Corrections Industries	418	4181	IT Professional Services	1,066.48
October				4181	IT Professional Services	1,012.50
November				4181	IT Professional Services	4,110.27
December				4181	IT Professional Services	2,910.40
January				4181	IT Professional Services	5,951.25
February				4181	IT Professional Services	8,421.48
March				4181	IT Professional Services	2,959.49
April				4181	IT Professional Services	810.00
May				4181	IT Professional Services	1,655.83
June				4181	IT Professional Services	2,928.59
July (H/O)				4181	IT Professional Services	3,180.40
	250	Corrections Industries	418		Sum:	35,006.69

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	250	Corrections Industries	510	3850	Desktop SW Maintenance,Consumable	1,000.00
September				3830	Desktop Misc,Parts,Supplies,Consumable	1,175.13
				3850	Desktop SW Maintenance,Consumable	1,000.00
October				3850	Desktop SW Maintenance,Consumable	1,000.00
November				3811	Desktop HW Purchase or Lease-Inventory	754.68
				3830	Desktop Misc,Parts,Supplies,Consumable	445.91
				3850	Desktop SW Maintenance,Consumable	1,000.00
December				3850	Desktop SW Maintenance,Consumable	1,000.00
January				3830	Desktop Misc,Parts,Supplies,Consumable	11,619.60
				3850	Desktop SW Maintenance,Consumable	1,000.00
February				3830	Desktop Misc,Parts,Supplies,Consumable	9,594.92
				3850	Desktop SW Maintenance,Consumable	1,000.00
April				3850	Desktop SW Maintenance,Consumable	1,000.00
May				3811	Desktop HW Purchase or Lease-Inventory	3,527.17
				3850	Desktop SW Maintenance,Consumable	1,000.00
June				3810	Desktop HW Purchase or Lease-Non Inventory	45,870.30
				3820	Desktop SW Purchase or License	14,400.00
				3850	Desktop SW Maintenance,Consumable	1,000.00
July (H/O)				3850	Desktop SW Maintenance,Consumable	1,000.00
				3920	Server SW Purchase or License	3,195.00
	250	Corrections Industries	510		Sum:	101,582.71

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August (H/O)	252	Corrections Fort Dodge	418	4181	IT Professional Services	3,775.20

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
	252	Corrections Fort Dodge	418			
Sum:						3,775.20

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	252	Corrections Fort Dodge	510	3820	Desktop SW Purchase or License	312.00
September				3830	Desktop Misc,Parts,Supplies,Consumable	45.99
October				4030	Network Misc,Parts,Supplies,Consumable	232.65
				4710	Printer HW Purchase or Lease-Non Inventory	995.00
November				4010	Network HW Purchase or Lease-Non Inventory	435.30
December				3830	Desktop Misc,Parts,Supplies,Consumable	36.36
				4710	Printer HW Purchase or Lease-Non Inventory	1,423.99
January				3810	Desktop HW Purchase or Lease-Non Inventory	14.99
				4710	Printer HW Purchase or Lease-Non Inventory	218.99
April				3810	Desktop HW Purchase or Lease-Non Inventory	1,355.55
May				3810	Desktop HW Purchase or Lease-Non Inventory	3,834.30
June				3810	Desktop HW Purchase or Lease-Non Inventory	24,590.45
				3850	Desktop SW Maintenance,Consumable	284.66
				3950	Server SW Maintenance,Consumable	8,988.22
				4711	Printer HW Purchase or Lease-Inventory	3,442.50
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	91,734.82
				3820	Desktop SW Purchase or License	1,200.00
				3920	Server SW Purchase or License	1,140.12
	252	Corrections Fort Dodge	510			
Sum:						140,285.89

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	259	Cultural Affairs, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	171.58

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July	259	Cultural Affairs, Dept Of	510	3850	Desktop SW Maintenance,Consumable	6,698.40
				4730	Printer Misc,Parts,Supplies,Consumable	100.00
August				3950	Server SW Maintenance,Consumable	4,495.00
				4730	Printer Misc,Parts,Supplies,Consumable	90.00
September				3810	Desktop HW Purchase or Lease-Non Inventory	864.72
				3820	Desktop SW Purchase or License	934.99
				4730	Printer Misc,Parts,Supplies,Consumable	1,122.00
October				3810	Desktop HW Purchase or Lease-Non Inventory	2,556.48
				3950	Server SW Maintenance,Consumable	30.00
November				3850	Desktop SW Maintenance,Consumable	2,220.40
				4730	Printer Misc,Parts,Supplies,Consumable	167.04
January				3810	Desktop HW Purchase or Lease-Non Inventory	576.48
				3850	Desktop SW Maintenance,Consumable	540.00
				4730	Printer Misc,Parts,Supplies,Consumable	566.00
February				3810	Desktop HW Purchase or Lease-Non Inventory	288.24
				3820	Desktop SW Purchase or License	617.00
				3850	Desktop SW Maintenance,Consumable	130.50
				4730	Printer Misc,Parts,Supplies,Consumable	123.00
March				3810	Desktop HW Purchase or Lease-Non Inventory	288.24
				3850	Desktop SW Maintenance,Consumable	(750.00)
				3920	Server SW Purchase or License	441.06
				4730	Printer Misc,Parts,Supplies,Consumable	216.00
April				3810	Desktop HW Purchase or Lease-Non Inventory	288.24
				3820	Desktop SW Purchase or License	3,140.00
				3850	Desktop SW Maintenance,Consumable	1,620.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
May	259	Cultural Affairs, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	288.24
				3830	Desktop Misc,Parts,Supplies,Consumable	128.34
				3850	Desktop SW Maintenance,Consumable	924.00
				4730	Printer Misc,Parts,Supplies,Consumable	864.00
June				3810	Desktop HW Purchase or Lease-Non Inventory	2,705.51
				3820	Desktop SW Purchase or License	39.95
				3830	Desktop Misc,Parts,Supplies,Consumable	89.99
				4730	Printer Misc,Parts,Supplies,Consumable	237.99
	259	Cultural Affairs, Dept Of	510		Sum:	32,813.39

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	269	Iowa Economic Development Authority	418	4181	IT Professional Services	71,549.23
November				4181	IT Professional Services	55,865.86
December				4181	IT Professional Services	12,445.27
January				4181	IT Professional Services	52,736.73
March				4181	IT Professional Services	23,410.34
April				4181	IT Professional Services	39,663.68
June				4181	IT Professional Services	21,507.20
July (H/O)				4181	IT Professional Services	41,059.20
	269	Iowa Economic Development Authority	418		Sum:	318,237.51

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	269	Iowa Economic Development Authority	510	3810	Desktop HW Purchase or Lease-Non Inventory	6,299.58
				3820	Desktop SW Purchase or License	(2,300.00)
				4710	Printer HW Purchase or Lease-Non Inventory	3,909.58

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	269	Iowa Economic Development Authority	510	4730	Printer Misc,Parts,Supplies,Consumable	408.00
August				3810	Desktop HW Purchase or Lease-Non Inventory	17,613.97
				3820	Desktop SW Purchase or License	61.99
				4710	Printer HW Purchase or Lease-Non Inventory	2,954.79
September				3820	Desktop SW Purchase or License	11,504.63
				3920	Server SW Purchase or License	41.99
				4710	Printer HW Purchase or Lease-Non Inventory	2,454.79
October				3810	Desktop HW Purchase or Lease-Non Inventory	22,987.89
				3820	Desktop SW Purchase or License	749.79
				3920	Server SW Purchase or License	41.99
				4710	Printer HW Purchase or Lease-Non Inventory	2,454.79
November				3810	Desktop HW Purchase or Lease-Non Inventory	1,970.96
				3920	Server SW Purchase or License	91.98
				4710	Printer HW Purchase or Lease-Non Inventory	2,514.97
December				3810	Desktop HW Purchase or Lease-Non Inventory	1,055.01
				3820	Desktop SW Purchase or License	1,000.00
				3920	Server SW Purchase or License	91.98
				4710	Printer HW Purchase or Lease-Non Inventory	948.00
January				3810	Desktop HW Purchase or Lease-Non Inventory	24,595.53
				3820	Desktop SW Purchase or License	(500.00)
				3920	Server SW Purchase or License	223.96
				4710	Printer HW Purchase or Lease-Non Inventory	4,409.58
				4730	Printer Misc,Parts,Supplies,Consumable	88.25
February				3820	Desktop SW Purchase or License	8,453.88
				4710	Printer HW Purchase or Lease-Non Inventory	2,521.54

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
March	269	Iowa Economic Development Authority	510	3810	Desktop HW Purchase or Lease-Non Inventory	899.94
				3820	Desktop SW Purchase or License	99.98
				3830	Desktop Misc,Parts,Supplies,Consumable	133.78
				3920	Server SW Purchase or License	12.00
				4710	Printer HW Purchase or Lease-Non Inventory	2,641.75
				4730	Printer Misc,Parts,Supplies,Consumable	204.00
April				3810	Desktop HW Purchase or Lease-Non Inventory	393.78
				3820	Desktop SW Purchase or License	419.01
				3920	Server SW Purchase or License	12.00
				4710	Printer HW Purchase or Lease-Non Inventory	2,454.79
May				3810	Desktop HW Purchase or Lease-Non Inventory	453.37
				3811	Desktop HW Purchase or Lease-Inventory	9.68
				3820	Desktop SW Purchase or License	72.42
				3920	Server SW Purchase or License	12.00
				4710	Printer HW Purchase or Lease-Non Inventory	2,540.83
June				3810	Desktop HW Purchase or Lease-Non Inventory	30,391.68
				3811	Desktop HW Purchase or Lease-Inventory	95.98
				3820	Desktop SW Purchase or License	(263.05)
				3920	Server SW Purchase or License	12.00
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	29,109.32
				3811	Desktop HW Purchase or Lease-Inventory	28.08
				3820	Desktop SW Purchase or License	29,576.99
				3830	Desktop Misc,Parts,Supplies,Consumable	588.80
				3920	Server SW Purchase or License	12.00
August (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	(132.00)

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August (H/O)	269	Iowa Economic Development Authority	510	4710	Printer HW Purchase or Lease-Non Inventory	93.95
September (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	(8,548.62)
				3820	Desktop SW Purchase or License	219.96
	269	Iowa Economic Development Authority	510		Sum:	208,193.84

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	282	Education, Dept Of	418	4181	IT Professional Services	5,000.00
August				4181	IT Professional Services	11,275.00
September				4181	IT Professional Services	276,074.29
				4184	IT Technical Consultants	38,943.98
October				4181	IT Professional Services	40,099.39
				4184	IT Technical Consultants	43,651.46
November				4181	IT Professional Services	40,601.60
				4184	IT Technical Consultants	40,784.68
December				4181	IT Professional Services	283,850.77
				4184	IT Technical Consultants	40,808.44
January				4181	IT Professional Services	380,254.00
				4184	IT Technical Consultants	29,903.17
February				4181	IT Professional Services	524,642.79
				4184	IT Technical Consultants	47,957.74
March				4181	IT Professional Services	269,826.93
				4184	IT Technical Consultants	200,706.96
April				4181	IT Professional Services	416,870.84
				4184	IT Technical Consultants	74,246.90
May				4181	IT Professional Services	100,472.00

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May	282	Education, Dept Of	418	4184	IT Technical Consultants	25,532.56
June				4181	IT Professional Services	112,019.59
				4184	IT Technical Consultants	144,071.34
July (H/O)				4181	IT Professional Services	338,667.31
				4184	IT Technical Consultants	10,297.80
August (H/O)				4181	IT Professional Services	182,429.30
				4184	IT Technical Consultants	61,750.00
	282	Education, Dept Of	418		Sum:	3,740,738.84

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	282	Education, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	23,781.61
				3840	Desktop HW Maintenance,Consumable	16,164.20
				3920	Server SW Purchase or License	299.00
				3940	Server HW Maintenance,Consumable	6,598.50
				3950	Server SW Maintenance,Consumable	746.28
August				3810	Desktop HW Purchase or Lease-Non Inventory	4,461.39
				3820	Desktop SW Purchase or License	900.00
				3830	Desktop Misc,Parts,Supplies,Consumable	1,608.65
				3840	Desktop HW Maintenance,Consumable	573.60
				3850	Desktop SW Maintenance,Consumable	799.00
				3920	Server SW Purchase or License	167.70
				3950	Server SW Maintenance,Consumable	3,148.99
September				3810	Desktop HW Purchase or Lease-Non Inventory	27,760.19
				3811	Desktop HW Purchase or Lease-Inventory	5,397.00
				3820	Desktop SW Purchase or License	1,240.33

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September	282	Education, Dept Of	510	3830	Desktop Misc,Parts,Supplies,Consumable	2,495.65
				3840	Desktop HW Maintenance,Consumable	5,400.80
				3850	Desktop SW Maintenance,Consumable	6.74
				3920	Server SW Purchase or License	650.00
				3930	Server Misc,Parts,Supplies,Consumable	127.70
				3950	Server SW Maintenance,Consumable	7,272.24
				4040	Network HW Maintenance,Consumable	155.58
				4710	Printer HW Purchase or Lease-Non Inventory	2,058.32
				4750	Printer SW Maintenance,Consumable	2,089.00
October				3810	Desktop HW Purchase or Lease-Non Inventory	24,837.96
				3811	Desktop HW Purchase or Lease-Inventory	23,036.85
				3820	Desktop SW Purchase or License	784.00
				3830	Desktop Misc,Parts,Supplies,Consumable	3,883.04
				3840	Desktop HW Maintenance,Consumable	16,454.80
				3910	Server HW Purchase or Lease-Non Inventory	23,026.90
				3920	Server SW Purchase or License	123.50
				3940	Server HW Maintenance,Consumable	4,012.00
				3950	Server SW Maintenance,Consumable	31.98
				4010	Network HW Purchase or Lease-Non Inventory	1,368.00
November				3810	Desktop HW Purchase or Lease-Non Inventory	38,026.84
				3820	Desktop SW Purchase or License	9,915.80
				3830	Desktop Misc,Parts,Supplies,Consumable	243.21
				3840	Desktop HW Maintenance,Consumable	2,816.80
				3911	Server HW Purchase or Lease-Inventory	20,661.32
				3920	Server SW Purchase or License	13,659.76

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November	282	Education, Dept Of	510	3930	Server Misc,Parts,Supplies,Consumable	268.80
				3940	Server HW Maintenance,Consumable	2,193.60
				4730	Printer Misc,Parts,Supplies,Consumable	471.36
December				3810	Desktop HW Purchase or Lease-Non Inventory	149.00
				3820	Desktop SW Purchase or License	1,566.80
				3830	Desktop Misc,Parts,Supplies,Consumable	21.70
				3920	Server SW Purchase or License	30.00
				3950	Server SW Maintenance,Consumable	75.98
January				3810	Desktop HW Purchase or Lease-Non Inventory	17,230.95
				3820	Desktop SW Purchase or License	668.87
				3830	Desktop Misc,Parts,Supplies,Consumable	2,942.11
				3840	Desktop HW Maintenance,Consumable	1,400.00
				3920	Server SW Purchase or License	1,413.00
				3930	Server Misc,Parts,Supplies,Consumable	703.00
				3950	Server SW Maintenance,Consumable	18,680.28
				4010	Network HW Purchase or Lease-Non Inventory	58.19
				4030	Network Misc,Parts,Supplies,Consumable	75.45
				4050	Network SW Maintenance,Consumable	165,820.00
				4711	Printer HW Purchase or Lease-Inventory	9,825.00
				4720	Printer SW Purchase or License	1,775.00
				4730	Printer Misc,Parts,Supplies,Consumable	1,942.00
				4740	Printer HW Maintenance,Consumable	895.00
February				3810	Desktop HW Purchase or Lease-Non Inventory	23,496.00
				3820	Desktop SW Purchase or License	3,947.67
				3830	Desktop Misc,Parts,Supplies,Consumable	228.74

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February	282	Education, Dept Of	510	3840	Desktop HW Maintenance,Consumable	1,529.60
				3850	Desktop SW Maintenance,Consumable	16.56
				3910	Server HW Purchase or Lease-Non Inventory	1,100.00
				3920	Server SW Purchase or License	583.41
				3950	Server SW Maintenance,Consumable	132,693.65
				4710	Printer HW Purchase or Lease-Non Inventory	99.65
				4711	Printer HW Purchase or Lease-Inventory	1,942.00
				4730	Printer Misc,Parts,Supplies,Consumable	(1,942.00)
March				3810	Desktop HW Purchase or Lease-Non Inventory	5,404.15
				3820	Desktop SW Purchase or License	66.15
				3830	Desktop Misc,Parts,Supplies,Consumable	265.22
				3840	Desktop HW Maintenance,Consumable	573.60
				3850	Desktop SW Maintenance,Consumable	3,803.80
				3950	Server SW Maintenance,Consumable	2,832.00
				4040	Network HW Maintenance,Consumable	4,646.60
				4730	Printer Misc,Parts,Supplies,Consumable	208.60
April				3810	Desktop HW Purchase or Lease-Non Inventory	2,555.35
				3820	Desktop SW Purchase or License	1,510.73
				3830	Desktop Misc,Parts,Supplies,Consumable	350.89
				3840	Desktop HW Maintenance,Consumable	1,798.20
				3850	Desktop SW Maintenance,Consumable	2,695.42
				3920	Server SW Purchase or License	3,582.50
				3930	Server Misc,Parts,Supplies,Consumable	529.00
				4711	Printer HW Purchase or Lease-Inventory	209.00
				4740	Printer HW Maintenance,Consumable	71.20

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
May	282	Education, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	1,521.81
				3820	Desktop SW Purchase or License	1,499.99
				3830	Desktop Misc,Parts,Supplies,Consumable	308.52
				3840	Desktop HW Maintenance,Consumable	311.20
				3911	Server HW Purchase or Lease-Inventory	355.00
				3950	Server SW Maintenance,Consumable	2,270.23
				4710	Printer HW Purchase or Lease-Non Inventory	42.00
June				3810	Desktop HW Purchase or Lease-Non Inventory	1,931.00
				3820	Desktop SW Purchase or License	6,711.16
				3830	Desktop Misc,Parts,Supplies,Consumable	1,032.25
				3840	Desktop HW Maintenance,Consumable	18,188.20
				3850	Desktop SW Maintenance,Consumable	1,638.00
				3910	Server HW Purchase or Lease-Non Inventory	784.44
				3920	Server SW Purchase or License	1,615.74
				3950	Server SW Maintenance,Consumable	165,820.00
				4050	Network SW Maintenance,Consumable	(165,820.00)
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	1,125.80
				3820	Desktop SW Purchase or License	7,635.37
				3830	Desktop Misc,Parts,Supplies,Consumable	227.70
				3840	Desktop HW Maintenance,Consumable	(17,821.00)
				3920	Server SW Purchase or License	5,235.50
				3950	Server SW Maintenance,Consumable	6,175.29
August (H/O)				3820	Desktop SW Purchase or License	378.00
				3830	Desktop Misc,Parts,Supplies,Consumable	73.80
				3850	Desktop SW Maintenance,Consumable	76,000.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August (H/O)	282	Education, Dept Of	510	3920	Server SW Purchase or License	9,800.03
				3950	Server SW Maintenance,Consumable	3,728.50
	282	Education, Dept Of	510		Sum:	850,557.54

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	283	Education, Voc Rehab	510	3820	Desktop SW Purchase or License	2,932.00
				4010	Network HW Purchase or Lease-Non Inventory	1,561.00
				4020	Network SW Purchase or License	1,653.00
				4050	Network SW Maintenance,Consumable	3,200.45
August				3810	Desktop HW Purchase or Lease-Non Inventory	9,741.78
				3820	Desktop SW Purchase or License	24.00
				3830	Desktop Misc,Parts,Supplies,Consumable	2,394.73
				3920	Server SW Purchase or License	25,809.67
				3950	Server SW Maintenance,Consumable	259.00
				4010	Network HW Purchase or Lease-Non Inventory	4,025.00
				4050	Network SW Maintenance,Consumable	8,799.08
September				4050	Network SW Maintenance,Consumable	8,799.08
October				3820	Desktop SW Purchase or License	24.00
				3830	Desktop Misc,Parts,Supplies,Consumable	596.00
				4010	Network HW Purchase or Lease-Non Inventory	13,905.00
				4020	Network SW Purchase or License	4,156.90
				4040	Network HW Maintenance,Consumable	2,167.40
				4050	Network SW Maintenance,Consumable	8,799.08
				4730	Printer Misc,Parts,Supplies,Consumable	56.53
November				3820	Desktop SW Purchase or License	24.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	283	Education, Voc Rehab	510	3830	Desktop Misc,Parts,Supplies,Consumable	17.61
				3950	Server SW Maintenance,Consumable	518.00
				4050	Network SW Maintenance,Consumable	8,799.08
December				3820	Desktop SW Purchase or License	185.31
				3920	Server SW Purchase or License	935.31
				4010	Network HW Purchase or Lease-Non Inventory	7,869.80
				4020	Network SW Purchase or License	2,938.00
				4040	Network HW Maintenance,Consumable	122.40
				4050	Network SW Maintenance,Consumable	10,878.02
				4710	Printer HW Purchase or Lease-Non Inventory	162.24
January				3820	Desktop SW Purchase or License	4,184.61
				3950	Server SW Maintenance,Consumable	2,300.10
				4050	Network SW Maintenance,Consumable	8,799.08
				4730	Printer Misc,Parts,Supplies,Consumable	49.00
February				3810	Desktop HW Purchase or Lease-Non Inventory	2,173.04
				3820	Desktop SW Purchase or License	4,980.01
				4040	Network HW Maintenance,Consumable	1,412.00
				4050	Network SW Maintenance,Consumable	8,799.08
				4730	Printer Misc,Parts,Supplies,Consumable	(41.65)
March				4010	Network HW Purchase or Lease-Non Inventory	7,000.00
				4011	Network HW Purchase or Lease-Inventory	5,570.66
				4030	Network Misc,Parts,Supplies,Consumable	627.41
				4050	Network SW Maintenance,Consumable	8,799.08
April				3810	Desktop HW Purchase or Lease-Non Inventory	3,726.76
				3820	Desktop SW Purchase or License	11.98

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
April	283	Education, Voc Rehab	510	3950	Server SW Maintenance,Consumable	1,894.27
				4011	Network HW Purchase or Lease-Inventory	40,176.30
				4050	Network SW Maintenance,Consumable	8,799.08
May				3820	Desktop SW Purchase or License	54,743.50
				3830	Desktop Misc,Parts,Supplies,Consumable	793.18
				4040	Network HW Maintenance,Consumable	1,680.00
				4050	Network SW Maintenance,Consumable	11,999.53
June				3930	Server Misc,Parts,Supplies,Consumable	1,414.00
				3950	Server SW Maintenance,Consumable	259.00
				4010	Network HW Purchase or Lease-Non Inventory	198.52
				4020	Network SW Purchase or License	202.12
				4050	Network SW Maintenance,Consumable	8,799.08
July (H/O)				4010	Network HW Purchase or Lease-Non Inventory	1,423.00
				4030	Network Misc,Parts,Supplies,Consumable	38.69
				4050	Network SW Maintenance,Consumable	5,598.67
August (H/O)				4010	Network HW Purchase or Lease-Non Inventory	99.99
	283	Education, Voc Rehab	510		Sum:	327,863.56

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
March	284	College Aid	418	4181	IT Professional Services	7,474.50
June				4181	IT Professional Services	158,391.00
July (H/O)				4181	IT Professional Services	12,457.50
August (H/O)				4181	IT Professional Services	4,983.00
	284	College Aid	418		Sum:	183,306.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	284	College Aid	510	3810	Desktop HW Purchase or Lease-Non Inventory	3,818.66
				3820	Desktop SW Purchase or License	1,040.30
				3830	Desktop Misc,Parts,Supplies,Consumable	858.00
September				3910	Server HW Purchase or Lease-Non Inventory	440.00
October				3820	Desktop SW Purchase or License	55,370.00
				3850	Desktop SW Maintenance,Consumable	2,370.00
November				3820	Desktop SW Purchase or License	3,000.00
				3830	Desktop Misc,Parts,Supplies,Consumable	122.00
December				3810	Desktop HW Purchase or Lease-Non Inventory	4,054.82
January				3810	Desktop HW Purchase or Lease-Non Inventory	1,334.94
February				3820	Desktop SW Purchase or License	4,312.35
March				3920	Server SW Purchase or License	947.40
April				3830	Desktop Misc,Parts,Supplies,Consumable	189.96
				3930	Server Misc,Parts,Supplies,Consumable	35.00
				4711	Printer HW Purchase or Lease-Inventory	255.75
				4730	Printer Misc,Parts,Supplies,Consumable	52.80
May				3830	Desktop Misc,Parts,Supplies,Consumable	107.45
				3850	Desktop SW Maintenance,Consumable	57.00
				3950	Server SW Maintenance,Consumable	113.00
				4730	Printer Misc,Parts,Supplies,Consumable	328.49
				4740	Printer HW Maintenance,Consumable	414.74
July (H/O)				3820	Desktop SW Purchase or License	1,275.77
				3950	Server SW Maintenance,Consumable	6,406.00
				4730	Printer Misc,Parts,Supplies,Consumable	113.33

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
	284	College Aid	510			Sum: 87,017.76

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	285	Education, Iowa Public TV	418	4181	IT Professional Services	226.20
August				4181	IT Professional Services	318.30
September				4181	IT Professional Services	322.63
October				4181	IT Professional Services	934.68
November				4181	IT Professional Services	289.68
January				4181	IT Professional Services	1,002.99
March				4181	IT Professional Services	550.66
May				4181	IT Professional Services	575.64
June				4181	IT Professional Services	296.53
July (H/O)				4181	IT Professional Services	142.98
	285	Education, Iowa Public TV	418			Sum: 4,660.29

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	285	Education, Iowa Public TV	510	3810	Desktop HW Purchase or Lease-Non Inventory	859.88
				3830	Desktop Misc,Parts,Supplies,Consumable	39.00
				3950	Server SW Maintenance,Consumable	4,383.00
August				3810	Desktop HW Purchase or Lease-Non Inventory	30,320.00
				3820	Desktop SW Purchase or License	13,744.36
				3830	Desktop Misc,Parts,Supplies,Consumable	94.00
				3930	Server Misc,Parts,Supplies,Consumable	1,348.92
				3950	Server SW Maintenance,Consumable	11,242.32
				4040	Network HW Maintenance,Consumable	4,500.00

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September	285	Education, Iowa Public TV	510	3820	Desktop SW Purchase or License	79.96
				3930	Server Misc,Parts,Supplies,Consumable	1,908.00
				3950	Server SW Maintenance,Consumable	636.82
October				3810	Desktop HW Purchase or Lease-Non Inventory	750.00
				3820	Desktop SW Purchase or License	201.39
				3830	Desktop Misc,Parts,Supplies,Consumable	1,065.75
				3920	Server SW Purchase or License	804.99
				3950	Server SW Maintenance,Consumable	13,936.82
				4020	Network SW Purchase or License	4,796.00
November				3810	Desktop HW Purchase or Lease-Non Inventory	3,335.42
				3910	Server HW Purchase or Lease-Non Inventory	1,998.18
				3950	Server SW Maintenance,Consumable	10,554.81
December				3810	Desktop HW Purchase or Lease-Non Inventory	975.97
				3950	Server SW Maintenance,Consumable	6,471.28
January				3810	Desktop HW Purchase or Lease-Non Inventory	5,235.91
				3820	Desktop SW Purchase or License	1,320.74
				3830	Desktop Misc,Parts,Supplies,Consumable	259.84
				3840	Desktop HW Maintenance,Consumable	119.00
				3911	Server HW Purchase or Lease-Inventory	45,443.48
				3930	Server Misc,Parts,Supplies,Consumable	754.00
				4010	Network HW Purchase or Lease-Non Inventory	3,219.00
				4011	Network HW Purchase or Lease-Inventory	306,377.50
				4030	Network Misc,Parts,Supplies,Consumable	506.00
				4040	Network HW Maintenance,Consumable	87,970.80
				4050	Network SW Maintenance,Consumable	3,988.80

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
February	285	Education, Iowa Public TV	510	3810	Desktop HW Purchase or Lease-Non Inventory	5,349.51
				3820	Desktop SW Purchase or License	3,421.73
				3830	Desktop Misc,Parts,Supplies,Consumable	288.35
				3950	Server SW Maintenance,Consumable	1,787.05
				4010	Network HW Purchase or Lease-Non Inventory	2,829.00
March				3810	Desktop HW Purchase or Lease-Non Inventory	5,186.80
				3830	Desktop Misc,Parts,Supplies,Consumable	2,359.11
				3840	Desktop HW Maintenance,Consumable	199.00
				3850	Desktop SW Maintenance,Consumable	2,547.75
				3911	Server HW Purchase or Lease-Inventory	68,220.00
				3930	Server Misc,Parts,Supplies,Consumable	15,392.75
				3940	Server HW Maintenance,Consumable	12,990.90
				3950	Server SW Maintenance,Consumable	2,682.83
				4040	Network HW Maintenance,Consumable	3,541.68
				4710	Printer HW Purchase or Lease-Non Inventory	139.98
April				3810	Desktop HW Purchase or Lease-Non Inventory	1,194.92
				3830	Desktop Misc,Parts,Supplies,Consumable	132.00
				4010	Network HW Purchase or Lease-Non Inventory	1,937.88
				4030	Network Misc,Parts,Supplies,Consumable	721.28
May				3810	Desktop HW Purchase or Lease-Non Inventory	5,907.69
				3820	Desktop SW Purchase or License	2,202.35
				3830	Desktop Misc,Parts,Supplies,Consumable	259.90
				3930	Server Misc,Parts,Supplies,Consumable	57.45
				3940	Server HW Maintenance,Consumable	1,008.00
				3950	Server SW Maintenance,Consumable	1,500.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
May	285	Education, Iowa Public TV	510	4030	Network Misc,Parts,Supplies,Consumable	4,363.50
June				3810	Desktop HW Purchase or Lease-Non Inventory	2,282.72
				3820	Desktop SW Purchase or License	1,333.62
				3830	Desktop Misc,Parts,Supplies,Consumable	2,559.84
				3910	Server HW Purchase or Lease-Non Inventory	222.00
				3911	Server HW Purchase or Lease-Inventory	49,218.46
				3920	Server SW Purchase or License	891.00
				3950	Server SW Maintenance,Consumable	2,682.83
				4710	Printer HW Purchase or Lease-Non Inventory	92.25
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	512.88
				3820	Desktop SW Purchase or License	268.90
				3850	Desktop SW Maintenance,Consumable	(2,547.75)
				3930	Server Misc,Parts,Supplies,Consumable	268.00
				3940	Server HW Maintenance,Consumable	(1,008.00)
				3950	Server SW Maintenance,Consumable	(1,500.00)
				4040	Network HW Maintenance,Consumable	(87,970.80)
				4050	Network SW Maintenance,Consumable	(3,988.80)
	285	Education, Iowa Public TV	510		Sum:	678,780.50

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	297	Iowa Department on Aging	510	4711	Printer HW Purchase or Lease-Inventory	246.00
				4730	Printer Misc,Parts,Supplies,Consumable	90.00
August				4711	Printer HW Purchase or Lease-Inventory	246.00
				4730	Printer Misc,Parts,Supplies,Consumable	91.50
September				4730	Printer Misc,Parts,Supplies,Consumable	174.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	297	Iowa Department on Aging	510	4711	Printer HW Purchase or Lease-Inventory	492.00
				4730	Printer Misc,Parts,Supplies,Consumable	28.00
November				3820	Desktop SW Purchase or License	8,065.00
				4711	Printer HW Purchase or Lease-Inventory	246.00
				4730	Printer Misc,Parts,Supplies,Consumable	359.00
December				4711	Printer HW Purchase or Lease-Inventory	246.00
				4730	Printer Misc,Parts,Supplies,Consumable	1,166.00
January				3810	Desktop HW Purchase or Lease-Non Inventory	1,542.50
				3820	Desktop SW Purchase or License	33,698.50
				4711	Printer HW Purchase or Lease-Inventory	246.00
				4730	Printer Misc,Parts,Supplies,Consumable	517.75
February				4711	Printer HW Purchase or Lease-Inventory	246.00
March				3810	Desktop HW Purchase or Lease-Non Inventory	2,044.97
				4711	Printer HW Purchase or Lease-Inventory	246.00
				4730	Printer Misc,Parts,Supplies,Consumable	443.75
April				3810	Desktop HW Purchase or Lease-Non Inventory	8,319.52
				4711	Printer HW Purchase or Lease-Inventory	246.00
				4730	Printer Misc,Parts,Supplies,Consumable	910.25
May				4711	Printer HW Purchase or Lease-Inventory	246.00
				4730	Printer Misc,Parts,Supplies,Consumable	103.05
June				3810	Desktop HW Purchase or Lease-Non Inventory	617.00
				3820	Desktop SW Purchase or License	10,740.00
				4711	Printer HW Purchase or Lease-Inventory	246.00
				4730	Printer Misc,Parts,Supplies,Consumable	180.00
July (H/O)				3820	Desktop SW Purchase or License	5,999.64

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July (H/O)	297	Iowa Department on Aging	510	4730	Printer Misc,Parts,Supplies,Consumable	46.25
August (H/O)				3820	Desktop SW Purchase or License	4,901.70
				4710	Printer HW Purchase or Lease-Non Inventory	1,140.69
				4730	Printer Misc,Parts,Supplies,Consumable	507.48
	297	Iowa Department on Aging	510		Sum:	84,638.55

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	309	Workforce Development	418	4181	IT Professional Services	100,550.48
September				4181	IT Professional Services	210,168.25
October				4181	IT Professional Services	381,437.68
November				4181	IT Professional Services	419,311.21
December				4181	IT Professional Services	483,537.48
January				4181	IT Professional Services	304,124.54
February				4181	IT Professional Services	51,930.94
March				4181	IT Professional Services	404,969.70
April				4181	IT Professional Services	287,564.35
				4184	IT Technical Consultants	(6,975.20)
May				4181	IT Professional Services	118,065.34
June				4181	IT Professional Services	838,096.97
July (H/O)				4181	IT Professional Services	211,985.80
August (H/O)				4181	IT Professional Services	16,345.76
	309	Workforce Development	418		Sum:	3,821,113.30

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	309	Workforce Development	510	3820	Desktop SW Purchase or License	288,049.78

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July	309	Workforce Development	510	3840	Desktop HW Maintenance,Consumable	770.67
				3920	Server SW Purchase or License	196,524.89
				3940	Server HW Maintenance,Consumable	3,170.81
				3950	Server SW Maintenance,Consumable	240,509.94
				4020	Network SW Purchase or License	7,241.47
				4040	Network HW Maintenance,Consumable	93,552.97
				4050	Network SW Maintenance,Consumable	15,776.68
				4740	Printer HW Maintenance,Consumable	3,465.95
				4750	Printer SW Maintenance,Consumable	15,314.88
August				3810	Desktop HW Purchase or Lease-Non Inventory	1,861.43
				3830	Desktop Misc,Parts,Supplies,Consumable	533.23
				3840	Desktop HW Maintenance,Consumable	1,606.34
				3850	Desktop SW Maintenance,Consumable	7,035.20
				3911	Server HW Purchase or Lease-Inventory	27,757.77
				3920	Server SW Purchase or License	5,000.00
				3950	Server SW Maintenance,Consumable	36,270.97
				4010	Network HW Purchase or Lease-Non Inventory	4,241.34
				4020	Network SW Purchase or License	43,217.00
				4710	Printer HW Purchase or Lease-Non Inventory	3,813.98
				4740	Printer HW Maintenance,Consumable	33,890.73
September				3810	Desktop HW Purchase or Lease-Non Inventory	3,016.16
				3820	Desktop SW Purchase or License	40,638.00
				3830	Desktop Misc,Parts,Supplies,Consumable	1,988.35
				3840	Desktop HW Maintenance,Consumable	316.80
				3850	Desktop SW Maintenance,Consumable	20,546.85

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	309	Workforce Development	510	3920	Server SW Purchase or License	68,052.90
				3940	Server HW Maintenance,Consumable	75,968.57
				3950	Server SW Maintenance,Consumable	64,254.88
				4010	Network HW Purchase or Lease-Non Inventory	4,975.00
				4011	Network HW Purchase or Lease-Inventory	52,171.55
				4030	Network Misc,Parts,Supplies,Consumable	1,495.00
				4710	Printer HW Purchase or Lease-Non Inventory	341.25
				4730	Printer Misc,Parts,Supplies,Consumable	636.75
				4740	Printer HW Maintenance,Consumable	48.00
October				3810	Desktop HW Purchase or Lease-Non Inventory	1,601.94
				3830	Desktop Misc,Parts,Supplies,Consumable	2,223.68
				3840	Desktop HW Maintenance,Consumable	(284.30)
				3850	Desktop SW Maintenance,Consumable	13,306.36
				3911	Server HW Purchase or Lease-Inventory	79,158.34
				3920	Server SW Purchase or License	161,477.94
				3940	Server HW Maintenance,Consumable	15,877.57
				4010	Network HW Purchase or Lease-Non Inventory	1,211.40
				4011	Network HW Purchase or Lease-Inventory	46,730.00
				4030	Network Misc,Parts,Supplies,Consumable	887.98
				4040	Network HW Maintenance,Consumable	3,483.86
				4710	Printer HW Purchase or Lease-Non Inventory	672.75
				4730	Printer Misc,Parts,Supplies,Consumable	106.61
				4740	Printer HW Maintenance,Consumable	231.20
November				3810	Desktop HW Purchase or Lease-Non Inventory	4,953.78
				3820	Desktop SW Purchase or License	55,652.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	309	Workforce Development	510	3830	Desktop Misc,Parts,Supplies,Consumable	6,993.06
				3840	Desktop HW Maintenance,Consumable	316.80
				3950	Server SW Maintenance,Consumable	66,677.48
				4020	Network SW Purchase or License	1,615.50
				4030	Network Misc,Parts,Supplies,Consumable	169.55
				4710	Printer HW Purchase or Lease-Non Inventory	(495.00)
December				3810	Desktop HW Purchase or Lease-Non Inventory	(712.74)
				3830	Desktop Misc,Parts,Supplies,Consumable	311.05
				3950	Server SW Maintenance,Consumable	41,872.53
				4030	Network Misc,Parts,Supplies,Consumable	10.66
				4050	Network SW Maintenance,Consumable	1,508.35
				4710	Printer HW Purchase or Lease-Non Inventory	(3,154.00)
January				3810	Desktop HW Purchase or Lease-Non Inventory	(1,904.42)
				3820	Desktop SW Purchase or License	195.00
				3830	Desktop Misc,Parts,Supplies,Consumable	11,225.45
				3840	Desktop HW Maintenance,Consumable	(26.40)
				3850	Desktop SW Maintenance,Consumable	7,576.40
				3910	Server HW Purchase or Lease-Non Inventory	1,300.00
				3940	Server HW Maintenance,Consumable	63,827.58
				3950	Server SW Maintenance,Consumable	54,056.31
				4030	Network Misc,Parts,Supplies,Consumable	25,176.44
				4710	Printer HW Purchase or Lease-Non Inventory	1,760.44
				4740	Printer HW Maintenance,Consumable	359.20
February				3810	Desktop HW Purchase or Lease-Non Inventory	1,308.58
				3820	Desktop SW Purchase or License	35.49

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
February	309	Workforce Development	510	3830	Desktop Misc,Parts,Supplies,Consumable	3,579.14
				3850	Desktop SW Maintenance,Consumable	1,972.16
				3920	Server SW Purchase or License	17,667.93
				4011	Network HW Purchase or Lease-Inventory	9,948.40
				4030	Network Misc,Parts,Supplies,Consumable	1,362.84
				4710	Printer HW Purchase or Lease-Non Inventory	1,490.77
				4730	Printer Misc,Parts,Supplies,Consumable	279.94
				4740	Printer HW Maintenance,Consumable	231.20
March				3810	Desktop HW Purchase or Lease-Non Inventory	1,758.58
				3820	Desktop SW Purchase or License	3,643.12
				3830	Desktop Misc,Parts,Supplies,Consumable	1,942.31
				3840	Desktop HW Maintenance,Consumable	950.34
				3850	Desktop SW Maintenance,Consumable	529.00
				3920	Server SW Purchase or License	10,564.95
				3950	Server SW Maintenance,Consumable	6,317.00
				4020	Network SW Purchase or License	11,648.00
				4030	Network Misc,Parts,Supplies,Consumable	580.48
				4710	Printer HW Purchase or Lease-Non Inventory	(852.04)
				4730	Printer Misc,Parts,Supplies,Consumable	(238.63)
				4740	Printer HW Maintenance,Consumable	26.93
April				3810	Desktop HW Purchase or Lease-Non Inventory	3,310.35
				3820	Desktop SW Purchase or License	249.95
				3830	Desktop Misc,Parts,Supplies,Consumable	1,501.90
				3920	Server SW Purchase or License	87,586.20
				3950	Server SW Maintenance,Consumable	360,370.03

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April	309	Workforce Development	510	4010	Network HW Purchase or Lease-Non Inventory	851.80
				4710	Printer HW Purchase or Lease-Non Inventory	683.46
				4740	Printer HW Maintenance,Consumable	96.00
May				3810	Desktop HW Purchase or Lease-Non Inventory	15,220.74
				3830	Desktop Misc,Parts,Supplies,Consumable	7,042.79
				3850	Desktop SW Maintenance,Consumable	1,069.00
				3950	Server SW Maintenance,Consumable	66.96
				4010	Network HW Purchase or Lease-Non Inventory	1,857.26
				4020	Network SW Purchase or License	250.00
				4030	Network Misc,Parts,Supplies,Consumable	515.14
				4710	Printer HW Purchase or Lease-Non Inventory	1,809.55
				4730	Printer Misc,Parts,Supplies,Consumable	106.61
				4740	Printer HW Maintenance,Consumable	359.20
June				3810	Desktop HW Purchase or Lease-Non Inventory	24,623.29
				3820	Desktop SW Purchase or License	954.94
				3830	Desktop Misc,Parts,Supplies,Consumable	7,078.63
				3840	Desktop HW Maintenance,Consumable	633.66
				3850	Desktop SW Maintenance,Consumable	398.70
				3911	Server HW Purchase or Lease-Inventory	90,116.80
				3950	Server SW Maintenance,Consumable	69,003.21
				4010	Network HW Purchase or Lease-Non Inventory	2,772.94
				4011	Network HW Purchase or Lease-Inventory	83,912.89
				4710	Printer HW Purchase or Lease-Non Inventory	1,995.00
				4711	Printer HW Purchase or Lease-Inventory	10,067.90
				4740	Printer HW Maintenance,Consumable	398.40

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July (H/O)	309	Workforce Development	510	3810	Desktop HW Purchase or Lease-Non Inventory	4,400.29
				3830	Desktop Misc,Parts,Supplies,Consumable	1,285.20
				3840	Desktop HW Maintenance,Consumable	(79.20)
				3920	Server SW Purchase or License	(87,586.20)
				3950	Server SW Maintenance,Consumable	36,915.00
				4010	Network HW Purchase or Lease-Non Inventory	24,286.00
				4020	Network SW Purchase or License	3,957.70
				4030	Network Misc,Parts,Supplies,Consumable	(165.26)
August (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	(11,589.89)
				3820	Desktop SW Purchase or License	(318.00)
				3830	Desktop Misc,Parts,Supplies,Consumable	(3,044.93)
				3840	Desktop HW Maintenance,Consumable	(1,923.14)
				3850	Desktop SW Maintenance,Consumable	(3,609.48)
				3911	Server HW Purchase or Lease-Inventory	65,213.86
				3920	Server SW Purchase or License	(151.96)
				3940	Server HW Maintenance,Consumable	(15,000.00)
				3950	Server SW Maintenance,Consumable	(375,486.77)
				4010	Network HW Purchase or Lease-Non Inventory	(10,435.00)
				4011	Network HW Purchase or Lease-Inventory	(46,730.00)
				4020	Network SW Purchase or License	(23,083.86)
				4040	Network HW Maintenance,Consumable	(16,841.90)
				4050	Network SW Maintenance,Consumable	(3,155.34)
				4710	Printer HW Purchase or Lease-Non Inventory	(361.25)
				4711	Printer HW Purchase or Lease-Inventory	12,380.00
				4740	Printer HW Maintenance,Consumable	(1,851.89)

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August (H/O)	309	Workforce Development	510	4750	Printer SW Maintenance,Consumable	(4,589.38)
	309	Workforce Development	510		Sum:	2,422,090.83

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	336	Iowa Communications Network	510	3950	Server SW Maintenance,Consumable	860.00
				4050	Network SW Maintenance,Consumable	1,728.89
August				3810	Desktop HW Purchase or Lease-Non Inventory	1,548.00
				3820	Desktop SW Purchase or License	157.44
				3940	Server HW Maintenance,Consumable	10,551.72
				4020	Network SW Purchase or License	3,019.99
				4040	Network HW Maintenance,Consumable	595,580.03
				4050	Network SW Maintenance,Consumable	189,347.13
				4740	Printer HW Maintenance,Consumable	135.00
September				3950	Server SW Maintenance,Consumable	1,720.00
				4040	Network HW Maintenance,Consumable	2,644.82
				4050	Network SW Maintenance,Consumable	13,365.95
				4740	Printer HW Maintenance,Consumable	95.00
October				3820	Desktop SW Purchase or License	119.00
				3950	Server SW Maintenance,Consumable	860.00
				4040	Network HW Maintenance,Consumable	259,782.30
				4050	Network SW Maintenance,Consumable	47,936.81
				4740	Printer HW Maintenance,Consumable	454.00
November				4050	Network SW Maintenance,Consumable	10,355.83
December				3810	Desktop HW Purchase or Lease-Non Inventory	355.98
				3820	Desktop SW Purchase or License	1,149.55

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
December	336	Iowa Communications Network	510	3950	Server SW Maintenance,Consumable	1,720.00
				4040	Network HW Maintenance,Consumable	19,622.44
				4050	Network SW Maintenance,Consumable	37,218.61
January				3810	Desktop HW Purchase or Lease-Non Inventory	7,639.61
				3820	Desktop SW Purchase or License	2,158.34
				3850	Desktop SW Maintenance,Consumable	882.00
				3940	Server HW Maintenance,Consumable	966.78
				3950	Server SW Maintenance,Consumable	894.00
				4040	Network HW Maintenance,Consumable	207,316.37
				4050	Network SW Maintenance,Consumable	80,399.56
				4730	Printer Misc,Parts,Supplies,Consumable	168.00
				4740	Printer HW Maintenance,Consumable	972.88
February				4040	Network HW Maintenance,Consumable	6,901.68
				4050	Network SW Maintenance,Consumable	14,109.72
March				3810	Desktop HW Purchase or Lease-Non Inventory	138.93
				3811	Desktop HW Purchase or Lease-Inventory	7,657.10
				3820	Desktop SW Purchase or License	297.92
				3850	Desktop SW Maintenance,Consumable	339.15
				3950	Server SW Maintenance,Consumable	1,788.00
				4040	Network HW Maintenance,Consumable	24,783.68
				4050	Network SW Maintenance,Consumable	16,216.48
				4710	Printer HW Purchase or Lease-Non Inventory	596.10
				4740	Printer HW Maintenance,Consumable	332.50
April				3850	Desktop SW Maintenance,Consumable	42,044.81
				3950	Server SW Maintenance,Consumable	894.40

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
April	336	Iowa Communications Network	510	4040	Network HW Maintenance,Consumable	9,901.68
				4050	Network SW Maintenance,Consumable	11,689.72
May				3811	Desktop HW Purchase or Lease-Inventory	490.25
				3950	Server SW Maintenance,Consumable	894.40
				4040	Network HW Maintenance,Consumable	22,394.43
				4050	Network SW Maintenance,Consumable	14,648.86
				4711	Printer HW Purchase or Lease-Inventory	1,454.38
				4740	Printer HW Maintenance,Consumable	118.75
June				3811	Desktop HW Purchase or Lease-Inventory	14,763.00
				3850	Desktop SW Maintenance,Consumable	1,082.00
				3950	Server SW Maintenance,Consumable	894.40
				4040	Network HW Maintenance,Consumable	3,580.50
				4050	Network SW Maintenance,Consumable	16,876.36
				4740	Printer HW Maintenance,Consumable	95.00
July (H/O)				3910	Server HW Purchase or Lease-Non Inventory	25,008.24
				3940	Server HW Maintenance,Consumable	12,471.32
				4020	Network SW Purchase or License	420.00
				4040	Network HW Maintenance,Consumable	6,901.68
				4050	Network SW Maintenance,Consumable	(8,858.92)
				4730	Printer Misc,Parts,Supplies,Consumable	2,020.00
August (H/O)				4050	Network SW Maintenance,Consumable	2,557.26
	336	Iowa Communications Network	510		Sum:	1,757,229.81

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	350	Governor	418	4181	IT Professional Services	14,090.76

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November	350	Governor	418	4181	IT Professional Services	77.21
May				4181	IT Professional Services	14,090.76
	350	Governor	418		Sum:	28,258.73

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
April	350	Governor	510	3820	Desktop SW Purchase or License	322.46
				3830	Desktop Misc,Parts,Supplies,Consumable	20.66
May				4711	Printer HW Purchase or Lease-Inventory	1,652.78
June				3810	Desktop HW Purchase or Lease-Non Inventory	1,379.24
				4720	Printer SW Purchase or License	2,670.00
	350	Governor	510		Sum:	6,045.14

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	379	Human Rights, Dept Of	418	4181	IT Professional Services	127,759.26
October				4181	IT Professional Services	206,729.63
November				4181	IT Professional Services	98,879.63
December				4181	IT Professional Services	81,879.63
January				4181	IT Professional Services	63,879.63
February				4181	IT Professional Services	2,810.80
March				4181	IT Professional Services	177,740.78
April				4181	IT Professional Services	69,501.23
May				4181	IT Professional Services	70,502.58
June				4181	IT Professional Services	75,684.99
July (H/O)				4181	IT Professional Services	75,684.99
August (H/O)				4181	IT Professional Services	156,874.44

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
	379	Human Rights, Dept Of	418			
Sum:						1,207,927.59

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	379	Human Rights, Dept Of	510	4040	Network HW Maintenance,Consumable	300.00
August				3820	Desktop SW Purchase or License	352.00
September				3820	Desktop SW Purchase or License	352.00
October				3810	Desktop HW Purchase or Lease-Non Inventory	2,582.36
				3820	Desktop SW Purchase or License	704.00
				3850	Desktop SW Maintenance,Consumable	11,750.00
				3950	Server SW Maintenance,Consumable	3,175.90
				4040	Network HW Maintenance,Consumable	300.00
November				3820	Desktop SW Purchase or License	382.34
				3950	Server SW Maintenance,Consumable	350.00
				4020	Network SW Purchase or License	157.30
December				3810	Desktop HW Purchase or Lease-Non Inventory	764.00
				3820	Desktop SW Purchase or License	352.00
				3950	Server SW Maintenance,Consumable	68,462.92
January				3820	Desktop SW Purchase or License	1,079.92
				3850	Desktop SW Maintenance,Consumable	11,750.00
				3950	Server SW Maintenance,Consumable	350.00
				4040	Network HW Maintenance,Consumable	300.00
February				3820	Desktop SW Purchase or License	352.00
				3950	Server SW Maintenance,Consumable	42,098.63
March				3820	Desktop SW Purchase or License	352.00
				3830	Desktop Misc,Parts,Supplies,Consumable	55.89

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March	379	Human Rights, Dept Of	510	3930	Server Misc,Parts,Supplies,Consumable	845.00
				3950	Server SW Maintenance,Consumable	2,828.60
April				3810	Desktop HW Purchase or Lease-Non Inventory	1,003.76
				3820	Desktop SW Purchase or License	1,099.64
				3950	Server SW Maintenance,Consumable	350.00
				4040	Network HW Maintenance,Consumable	300.00
May				3820	Desktop SW Purchase or License	2,413.55
				3950	Server SW Maintenance,Consumable	1,558.06
June				3810	Desktop HW Purchase or Lease-Non Inventory	1,100.41
				3820	Desktop SW Purchase or License	715.96
				3830	Desktop Misc,Parts,Supplies,Consumable	250.78
				3950	Server SW Maintenance,Consumable	350.00
August (H/O)				3950	Server SW Maintenance,Consumable	1,208.06
September (H/O)				3820	Desktop SW Purchase or License	342.00
	379	Human Rights, Dept Of	510		Sum:	160,689.08

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	401	Human Services Administration	418	4181	IT Professional Services	23,066.22
				4184	IT Technical Consultants	29,550.16
October				4181	IT Professional Services	34,300.00
				4184	IT Technical Consultants	33,772.27
November				4181	IT Professional Services	24,040.00
				4184	IT Technical Consultants	61,350.83
December				4181	IT Professional Services	25,500.00
January				4181	IT Professional Services	47,838.25

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
February	401	Human Services Administration	418	4181	IT Professional Services	36,543.88
				4184	IT Technical Consultants	101,431.98
March				4181	IT Professional Services	218,618.97
				4184	IT Technical Consultants	49,044.03
April				4181	IT Professional Services	(123,098.73)
				4184	IT Technical Consultants	53,822.13
May				4181	IT Professional Services	96,865.71
				4184	IT Technical Consultants	145,231.41
June				4181	IT Professional Services	9,367.53
				4184	IT Technical Consultants	20,883.47
July (H/O)				4181	IT Professional Services	297,583.95
				4184	IT Technical Consultants	104,638.36
August (H/O)				4181	IT Professional Services	(226,223.43)
				4184	IT Technical Consultants	58,062.92
	401	Human Services Administration	418		Sum:	1,122,189.91

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	401	Human Services Administration	510	3810	Desktop HW Purchase or Lease-Non Inventory	640.12
				3820	Desktop SW Purchase or License	13,214.00
				3830	Desktop Misc,Parts,Supplies,Consumable	572.90
				3840	Desktop HW Maintenance,Consumable	105.00
				3850	Desktop SW Maintenance,Consumable	4,469.10
				3920	Server SW Purchase or License	5,670.68
				3940	Server HW Maintenance,Consumable	209,766.78
				3950	Server SW Maintenance,Consumable	773,406.17

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July	401	Human Services Administration	510	4030	Network Misc,Parts,Supplies,Consumable	169.98
				4040	Network HW Maintenance,Consumable	120,762.30
				4050	Network SW Maintenance,Consumable	115,966.17
				4730	Printer Misc,Parts,Supplies,Consumable	2,046.38
				4750	Printer SW Maintenance,Consumable	17,885.44
August				3810	Desktop HW Purchase or Lease-Non Inventory	124.00
				3820	Desktop SW Purchase or License	339.15
				3830	Desktop Misc,Parts,Supplies,Consumable	8,406.47
				3850	Desktop SW Maintenance,Consumable	40.40
				3930	Server Misc,Parts,Supplies,Consumable	(167.38)
				3940	Server HW Maintenance,Consumable	(62,447.98)
				3950	Server SW Maintenance,Consumable	(505,818.63)
				4030	Network Misc,Parts,Supplies,Consumable	(61.65)
				4040	Network HW Maintenance,Consumable	(46,415.23)
				4050	Network SW Maintenance,Consumable	(115,966.17)
				4730	Printer Misc,Parts,Supplies,Consumable	4,743.33
				4750	Printer SW Maintenance,Consumable	(16,009.24)
September				3830	Desktop Misc,Parts,Supplies,Consumable	582.91
				3850	Desktop SW Maintenance,Consumable	399.00
				3920	Server SW Purchase or License	73,947.65
				3930	Server Misc,Parts,Supplies,Consumable	224.46
				3940	Server HW Maintenance,Consumable	(59,553.68)
				3950	Server SW Maintenance,Consumable	(7,634.62)
				4030	Network Misc,Parts,Supplies,Consumable	37.76
				4040	Network HW Maintenance,Consumable	(46,595.94)

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September	401	Human Services Administration	510	4730	Printer Misc,Parts,Supplies,Consumable	5,018.88
October				3810	Desktop HW Purchase or Lease-Non Inventory	1,806.40
				3830	Desktop Misc,Parts,Supplies,Consumable	674.07
				3840	Desktop HW Maintenance,Consumable	105.00
				3920	Server SW Purchase or License	531.62
				3930	Server Misc,Parts,Supplies,Consumable	(146.02)
				3940	Server HW Maintenance,Consumable	179.43
				3950	Server SW Maintenance,Consumable	45,933.14
				4710	Printer HW Purchase or Lease-Non Inventory	558.00
				4730	Printer Misc,Parts,Supplies,Consumable	172.83
November				3830	Desktop Misc,Parts,Supplies,Consumable	1,366.19
				3950	Server SW Maintenance,Consumable	(13,820.24)
				4030	Network Misc,Parts,Supplies,Consumable	186.68
				4710	Printer HW Purchase or Lease-Non Inventory	279.00
				4711	Printer HW Purchase or Lease-Inventory	13,065.00
				4730	Printer Misc,Parts,Supplies,Consumable	2,072.42
				4740	Printer HW Maintenance,Consumable	47.20
December				3810	Desktop HW Purchase or Lease-Non Inventory	639.72
				3820	Desktop SW Purchase or License	119.00
				3830	Desktop Misc,Parts,Supplies,Consumable	3,138.61
				3840	Desktop HW Maintenance,Consumable	105.00
				3850	Desktop SW Maintenance,Consumable	1,932.00
				3911	Server HW Purchase or Lease-Inventory	7,805.35
				3920	Server SW Purchase or License	4,658.35
				3930	Server Misc,Parts,Supplies,Consumable	407.59

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
December	401	Human Services Administration	510	3940	Server HW Maintenance,Consumable	9,449.43
				3950	Server SW Maintenance,Consumable	35,687.92
				4030	Network Misc,Parts,Supplies,Consumable	12.24
				4710	Printer HW Purchase or Lease-Non Inventory	380.00
				4711	Printer HW Purchase or Lease-Inventory	5,565.00
				4730	Printer Misc,Parts,Supplies,Consumable	7,548.00
January				3810	Desktop HW Purchase or Lease-Non Inventory	544.63
				3820	Desktop SW Purchase or License	161.23
				3830	Desktop Misc,Parts,Supplies,Consumable	1,088.36
				3930	Server Misc,Parts,Supplies,Consumable	339.98
				3940	Server HW Maintenance,Consumable	5,863.23
				3950	Server SW Maintenance,Consumable	7,033.00
				4030	Network Misc,Parts,Supplies,Consumable	406.20
				4710	Printer HW Purchase or Lease-Non Inventory	1,149.04
				4730	Printer Misc,Parts,Supplies,Consumable	3,793.60
				4740	Printer HW Maintenance,Consumable	263.20
February				3810	Desktop HW Purchase or Lease-Non Inventory	684.72
				3830	Desktop Misc,Parts,Supplies,Consumable	439.84
				3840	Desktop HW Maintenance,Consumable	105.00
				3930	Server Misc,Parts,Supplies,Consumable	319.98
				3950	Server SW Maintenance,Consumable	11,699.44
				4010	Network HW Purchase or Lease-Non Inventory	99.99
				4030	Network Misc,Parts,Supplies,Consumable	382.40
				4710	Printer HW Purchase or Lease-Non Inventory	296.20
				4730	Printer Misc,Parts,Supplies,Consumable	2,823.32

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March	401	Human Services Administration	510	3810	Desktop HW Purchase or Lease-Non Inventory	1,303.22
				3820	Desktop SW Purchase or License	703.51
				3830	Desktop Misc,Parts,Supplies,Consumable	746.60
				3840	Desktop HW Maintenance,Consumable	210.00
				3911	Server HW Purchase or Lease-Inventory	30,324.31
				3920	Server SW Purchase or License	(3,825.49)
				3930	Server Misc,Parts,Supplies,Consumable	372.05
				3940	Server HW Maintenance,Consumable	2,796.24
				3950	Server SW Maintenance,Consumable	46,532.50
				4020	Network SW Purchase or License	1,950.52
				4030	Network Misc,Parts,Supplies,Consumable	472.41
				4730	Printer Misc,Parts,Supplies,Consumable	6,010.11
April				3820	Desktop SW Purchase or License	5,103.70
				3830	Desktop Misc,Parts,Supplies,Consumable	446.52
				3840	Desktop HW Maintenance,Consumable	190.50
				3850	Desktop SW Maintenance,Consumable	122.40
				3920	Server SW Purchase or License	3,337.52
				3930	Server Misc,Parts,Supplies,Consumable	110.70
				3940	Server HW Maintenance,Consumable	179.43
				3950	Server SW Maintenance,Consumable	11,241.21
				4030	Network Misc,Parts,Supplies,Consumable	110.84
				4730	Printer Misc,Parts,Supplies,Consumable	4,232.52
May				3810	Desktop HW Purchase or Lease-Non Inventory	1,303.22
				3830	Desktop Misc,Parts,Supplies,Consumable	1,606.70
				3840	Desktop HW Maintenance,Consumable	210.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
May	401	Human Services Administration	510	3930	Server Misc,Parts,Supplies,Consumable	27.40
				4030	Network Misc,Parts,Supplies,Consumable	239.35
				4730	Printer Misc,Parts,Supplies,Consumable	4,419.62
June				3810	Desktop HW Purchase or Lease-Non Inventory	4,116.68
				3830	Desktop Misc,Parts,Supplies,Consumable	63,176.71
				3840	Desktop HW Maintenance,Consumable	210.00
				3850	Desktop SW Maintenance,Consumable	89.10
				3911	Server HW Purchase or Lease-Inventory	576,545.00
				3920	Server SW Purchase or License	6,849.70
				3930	Server Misc,Parts,Supplies,Consumable	798.97
				3950	Server SW Maintenance,Consumable	310,989.42
				4730	Printer Misc,Parts,Supplies,Consumable	3,035.75
				4740	Printer HW Maintenance,Consumable	274.00
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	23,499.32
				3820	Desktop SW Purchase or License	2,556.18
				3830	Desktop Misc,Parts,Supplies,Consumable	1,631.10
				3840	Desktop HW Maintenance,Consumable	1,260.00
				3911	Server HW Purchase or Lease-Inventory	(516,065.42)
				3920	Server SW Purchase or License	(6,518.06)
				3930	Server Misc,Parts,Supplies,Consumable	890.22
				3940	Server HW Maintenance,Consumable	(1,351.57)
				3950	Server SW Maintenance,Consumable	(218,372.07)
				4030	Network Misc,Parts,Supplies,Consumable	249.84
				4730	Printer Misc,Parts,Supplies,Consumable	4,993.39
August (H/O)				3830	Desktop Misc,Parts,Supplies,Consumable	(60,835.05)

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August (H/O)	401	Human Services Administration	510	3850	Desktop SW Maintenance,Consumable	(1,932.00)
				3930	Server Misc,Parts,Supplies,Consumable	(1,872.51)
				3940	Server HW Maintenance,Consumable	(81,533.39)
				3950	Server SW Maintenance,Consumable	(303,489.78)
				4030	Network Misc,Parts,Supplies,Consumable	(820.88)
				4730	Printer Misc,Parts,Supplies,Consumable	808.85
	401	Human Services Administration	510		Sum:	595,481.91

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	402	Human Services Community Serv	418	4181	IT Professional Services	47,280.96
				4184	IT Technical Consultants	63,906.81
October				4184	IT Technical Consultants	24,631.10
November				4181	IT Professional Services	69,170.56
				4184	IT Technical Consultants	94,799.21
December				4181	IT Professional Services	9,945.31
January				4181	IT Professional Services	20,128.00
February				4181	IT Professional Services	35,031.52
				4184	IT Technical Consultants	111,449.64
March				4181	IT Professional Services	24,625.92
				4184	IT Technical Consultants	118,996.12
April				4181	IT Professional Services	8,824.00
				4184	IT Technical Consultants	12,872.64
May				4181	IT Professional Services	31,466.88
				4184	IT Technical Consultants	35,205.88
June				4181	IT Professional Services	58,468.50

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
June	402	Human Services Community Serv	418	4184	IT Technical Consultants	29,841.86
July (H/O)				4181	IT Professional Services	64,866.24
				4184	IT Technical Consultants	134,407.93
August (H/O)				4181	IT Professional Services	38,985.28
				4184	IT Technical Consultants	87,311.51
	402	Human Services Community Serv	418		Sum:	1,122,215.87

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	402	Human Services Community Serv	510	3820	Desktop SW Purchase or License	43,017.99
				3830	Desktop Misc,Parts,Supplies,Consumable	1,808.50
				3850	Desktop SW Maintenance,Consumable	31,260.00
				3940	Server HW Maintenance,Consumable	37,757.83
				3950	Server SW Maintenance,Consumable	42,402.55
				4050	Network SW Maintenance,Consumable	9,214.40
				4710	Printer HW Purchase or Lease-Non Inventory	945.87
				4730	Printer Misc,Parts,Supplies,Consumable	2,318.55
August				3810	Desktop HW Purchase or Lease-Non Inventory	2,110.62
				3820	Desktop SW Purchase or License	352.23
				3830	Desktop Misc,Parts,Supplies,Consumable	532.58
				3840	Desktop HW Maintenance,Consumable	210.00
				3930	Server Misc,Parts,Supplies,Consumable	118.03
				3940	Server HW Maintenance,Consumable	34,677.12
				3950	Server SW Maintenance,Consumable	450,059.02
				4030	Network Misc,Parts,Supplies,Consumable	107.29
				4040	Network HW Maintenance,Consumable	49,991.08

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August	402	Human Services Community Serv	510	4050	Network SW Maintenance,Consumable	59,605.04
				4730	Printer Misc,Parts,Supplies,Consumable	2,349.92
				4750	Printer SW Maintenance,Consumable	11,289.28
September				3810	Desktop HW Purchase or Lease-Non Inventory	13,380.60
				3830	Desktop Misc,Parts,Supplies,Consumable	5,581.00
				3840	Desktop HW Maintenance,Consumable	525.00
				3850	Desktop SW Maintenance,Consumable	17,629.00
				3930	Server Misc,Parts,Supplies,Consumable	236.06
				3940	Server HW Maintenance,Consumable	41,995.62
				3950	Server SW Maintenance,Consumable	4,531.47
				4030	Network Misc,Parts,Supplies,Consumable	227.20
				4040	Network HW Maintenance,Consumable	32,858.17
				4711	Printer HW Purchase or Lease-Inventory	12,590.00
				4720	Printer SW Purchase or License	500.00
				4730	Printer Misc,Parts,Supplies,Consumable	5,414.46
				4740	Printer HW Maintenance,Consumable	5,876.00
October				3810	Desktop HW Purchase or Lease-Non Inventory	222,959.00
				3820	Desktop SW Purchase or License	2,501.90
				3830	Desktop Misc,Parts,Supplies,Consumable	33,149.86
				3840	Desktop HW Maintenance,Consumable	10,500.00
				3920	Server SW Purchase or License	3,198.93
				3930	Server Misc,Parts,Supplies,Consumable	236.06
				3940	Server HW Maintenance,Consumable	1,079.59
				3950	Server SW Maintenance,Consumable	7,486.32
				4050	Network SW Maintenance,Consumable	445.00

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October	402	Human Services Community Serv	510	4710	Printer HW Purchase or Lease-Non Inventory	334.45
				4730	Printer Misc,Parts,Supplies,Consumable	4,629.92
November				3810	Desktop HW Purchase or Lease-Non Inventory	82,886.00
				3830	Desktop Misc,Parts,Supplies,Consumable	35,439.39
				3840	Desktop HW Maintenance,Consumable	5,250.00
				3930	Server Misc,Parts,Supplies,Consumable	191.15
				3950	Server SW Maintenance,Consumable	9,745.66
				4010	Network HW Purchase or Lease-Non Inventory	235.96
				4030	Network Misc,Parts,Supplies,Consumable	260.00
				4040	Network HW Maintenance,Consumable	445.00
				4710	Printer HW Purchase or Lease-Non Inventory	837.00
				4730	Printer Misc,Parts,Supplies,Consumable	3,487.38
				4740	Printer HW Maintenance,Consumable	141.60
December				3810	Desktop HW Purchase or Lease-Non Inventory	176,650.76
				3830	Desktop Misc,Parts,Supplies,Consumable	10,841.17
				3840	Desktop HW Maintenance,Consumable	840.00
				3930	Server Misc,Parts,Supplies,Consumable	225.32
				3950	Server SW Maintenance,Consumable	271.00
				4030	Network Misc,Parts,Supplies,Consumable	168.15
				4040	Network HW Maintenance,Consumable	890.00
				4710	Printer HW Purchase or Lease-Non Inventory	245.00
				4711	Printer HW Purchase or Lease-Inventory	8,965.00
				4730	Printer Misc,Parts,Supplies,Consumable	5,368.21
January				3830	Desktop Misc,Parts,Supplies,Consumable	1,774.94
				4030	Network Misc,Parts,Supplies,Consumable	629.00

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January	402	Human Services Community Serv	510	4040	Network HW Maintenance,Consumable	445.00
				4710	Printer HW Purchase or Lease-Non Inventory	5,829.04
				4720	Printer SW Purchase or License	1,063.36
				4730	Printer Misc,Parts,Supplies,Consumable	3,956.46
				4740	Printer HW Maintenance,Consumable	263.20
February				3830	Desktop Misc,Parts,Supplies,Consumable	2,016.00
				3950	Server SW Maintenance,Consumable	24,481.00
				4040	Network HW Maintenance,Consumable	445.00
				4720	Printer SW Purchase or License	1,063.36
				4730	Printer Misc,Parts,Supplies,Consumable	4,956.43
				4740	Printer HW Maintenance,Consumable	75.00
March				3830	Desktop Misc,Parts,Supplies,Consumable	8,137.54
				3911	Server HW Purchase or Lease-Inventory	13,237.98
				3920	Server SW Purchase or License	2,940.36
				3950	Server SW Maintenance,Consumable	269,844.13
				4020	Network SW Purchase or License	11,736.52
				4030	Network Misc,Parts,Supplies,Consumable	646.90
				4040	Network HW Maintenance,Consumable	445.00
				4710	Printer HW Purchase or Lease-Non Inventory	2,788.08
				4720	Printer SW Purchase or License	19,590.09
				4730	Printer Misc,Parts,Supplies,Consumable	4,068.91
				4740	Printer HW Maintenance,Consumable	526.40
April				3830	Desktop Misc,Parts,Supplies,Consumable	1,506.00
				3850	Desktop SW Maintenance,Consumable	7,001.73
				3920	Server SW Purchase or License	217.26

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April	402	Human Services Community Serv	510	3930	Server Misc,Parts,Supplies,Consumable	605.91
				3940	Server HW Maintenance,Consumable	1,079.59
				3950	Server SW Maintenance,Consumable	35,423.66
				4030	Network Misc,Parts,Supplies,Consumable	281.72
				4040	Network HW Maintenance,Consumable	445.00
				4720	Printer SW Purchase or License	1,280.95
				4730	Printer Misc,Parts,Supplies,Consumable	5,519.87
May				3810	Desktop HW Purchase or Lease-Non Inventory	23,457.96
				3830	Desktop Misc,Parts,Supplies,Consumable	5,002.38
				3840	Desktop HW Maintenance,Consumable	3,780.00
				3950	Server SW Maintenance,Consumable	92.50
				4030	Network Misc,Parts,Supplies,Consumable	33.02
				4040	Network HW Maintenance,Consumable	445.00
				4050	Network SW Maintenance,Consumable	9,214.40
				4720	Printer SW Purchase or License	221.20
				4730	Printer Misc,Parts,Supplies,Consumable	3,645.72
June				3810	Desktop HW Purchase or Lease-Non Inventory	651.61
				3830	Desktop Misc,Parts,Supplies,Consumable	126,931.56
				3840	Desktop HW Maintenance,Consumable	105.00
				3910	Server HW Purchase or Lease-Non Inventory	77,059.74
				3911	Server HW Purchase or Lease-Inventory	82,332.15
				3920	Server SW Purchase or License	11,360.64
				3950	Server SW Maintenance,Consumable	12,143.45
				4030	Network Misc,Parts,Supplies,Consumable	258.76
				4040	Network HW Maintenance,Consumable	445.00

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June	402	Human Services Community Serv	510	4710	Printer HW Purchase or Lease-Non Inventory	2,217.13
				4711	Printer HW Purchase or Lease-Inventory	44,052.00
				4720	Printer SW Purchase or License	(1,300.00)
				4730	Printer Misc,Parts,Supplies,Consumable	3,610.58
				4740	Printer HW Maintenance,Consumable	885.60
July (H/O)				3820	Desktop SW Purchase or License	2,159.38
				3830	Desktop Misc,Parts,Supplies,Consumable	4,376.38
				3850	Desktop SW Maintenance,Consumable	243.25
				3911	Server HW Purchase or Lease-Inventory	595,037.52
				3920	Server SW Purchase or License	2,522.37
				3930	Server Misc,Parts,Supplies,Consumable	284.02
				3940	Server HW Maintenance,Consumable	2,159.15
				3950	Server SW Maintenance,Consumable	173.14
				4010	Network HW Purchase or Lease-Non Inventory	27,975.00
				4030	Network Misc,Parts,Supplies,Consumable	1,250.00
				4040	Network HW Maintenance,Consumable	13,638.80
				4710	Printer HW Purchase or Lease-Non Inventory	1,808.62
				4730	Printer Misc,Parts,Supplies,Consumable	1,839.00
				4740	Printer HW Maintenance,Consumable	404.80
August (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	10,539.48
				3830	Desktop Misc,Parts,Supplies,Consumable	222.89
				3920	Server SW Purchase or License	17,963.96
				3930	Server Misc,Parts,Supplies,Consumable	1,320.43
				4030	Network Misc,Parts,Supplies,Consumable	718.16
				4730	Printer Misc,Parts,Supplies,Consumable	182.12

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	402	Human Services Community Serv	510			Sum: 3,077,162.52

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	404	DHS Juv. Home Toledo	510	3820	Desktop SW Purchase or License	1,038.00
				3940	Server HW Maintenance,Consumable	1,034.87
				3950	Server SW Maintenance,Consumable	760.87
August				3930	Server Misc,Parts,Supplies,Consumable	3.23
				3940	Server HW Maintenance,Consumable	2,099.59
				3950	Server SW Maintenance,Consumable	5,801.00
				4030	Network Misc,Parts,Supplies,Consumable	2.94
				4040	Network HW Maintenance,Consumable	2,526.75
				4750	Printer SW Maintenance,Consumable	309.42
September				3920	Server SW Purchase or License	6,600.96
				3930	Server Misc,Parts,Supplies,Consumable	6.46
				3940	Server HW Maintenance,Consumable	1,151.02
				3950	Server SW Maintenance,Consumable	72.39
				4030	Network Misc,Parts,Supplies,Consumable	6.24
				4040	Network HW Maintenance,Consumable	900.58
				4710	Printer HW Purchase or Lease-Non Inventory	2,305.45
October				3920	Server SW Purchase or License	3,687.68
				3930	Server Misc,Parts,Supplies,Consumable	6.46
				3940	Server HW Maintenance,Consumable	29.59
				3950	Server SW Maintenance,Consumable	205.19
November				3950	Server SW Maintenance,Consumable	267.11
December				3930	Server Misc,Parts,Supplies,Consumable	6.18

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December	404	DHS Juv. Home Toledo	510	4030	Network Misc,Parts,Supplies,Consumable	1.47
March				3911	Server HW Purchase or Lease-Inventory	362.83
				3920	Server SW Purchase or License	80.59
				3950	Server SW Maintenance,Consumable	612.79
				4020	Network SW Purchase or License	321.68
April				3920	Server SW Purchase or License	5.95
				3930	Server Misc,Parts,Supplies,Consumable	16.61
				3940	Server HW Maintenance,Consumable	29.59
				3950	Server SW Maintenance,Consumable	114.34
				4030	Network Misc,Parts,Supplies,Consumable	4.59
July (H/O)				3911	Server HW Purchase or Lease-Inventory	9,974.23
				3920	Server SW Purchase or License	54.69
				3930	Server Misc,Parts,Supplies,Consumable	7.78
				3940	Server HW Maintenance,Consumable	59.18
				3950	Server SW Maintenance,Consumable	4.75
August (H/O)				3930	Server Misc,Parts,Supplies,Consumable	36.19
				4030	Network Misc,Parts,Supplies,Consumable	6.73
	404	DHS Juv. Home Toledo	510		Sum:	40,515.97

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	405	DHS Trng School Eldora	510	3820	Desktop SW Purchase or License	1,722.00
				3910	Server HW Purchase or Lease-Non Inventory	3,378.86
				3940	Server HW Maintenance,Consumable	1,716.81
				3950	Server SW Maintenance,Consumable	1,262.24
August				3820	Desktop SW Purchase or License	3,900.50

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August	405	DHS Trng School Eldora	510	3930	Server Misc,Parts,Supplies,Consumable	5.37
				3940	Server HW Maintenance,Consumable	3,487.87
				3950	Server SW Maintenance,Consumable	9,322.29
				4030	Network Misc,Parts,Supplies,Consumable	4.88
				4040	Network HW Maintenance,Consumable	1,178.10
				4750	Printer SW Maintenance,Consumable	513.31
September				3810	Desktop HW Purchase or Lease-Non Inventory	805.98
				3820	Desktop SW Purchase or License	1,698.00
				3830	Desktop Misc,Parts,Supplies,Consumable	957.80
				3930	Server Misc,Parts,Supplies,Consumable	10.74
				3940	Server HW Maintenance,Consumable	1,909.50
				3950	Server SW Maintenance,Consumable	426.20
				4030	Network Misc,Parts,Supplies,Consumable	10.32
				4040	Network HW Maintenance,Consumable	1,494.03
October				3820	Desktop SW Purchase or License	18,792.97
				3920	Server SW Purchase or License	145.45
				3930	Server Misc,Parts,Supplies,Consumable	10.74
				3940	Server HW Maintenance,Consumable	49.08
				3950	Server SW Maintenance,Consumable	340.39
November				3950	Server SW Maintenance,Consumable	443.13
December				3930	Server Misc,Parts,Supplies,Consumable	10.25
				4030	Network Misc,Parts,Supplies,Consumable	2.44
January				3820	Desktop SW Purchase or License	167.50
February				3820	Desktop SW Purchase or License	1,810.00
March				3810	Desktop HW Purchase or Lease-Non Inventory	4,067.45

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March	405	DHS Trng School Eldora	510	3820	Desktop SW Purchase or License	2,485.16
				3911	Server HW Purchase or Lease-Inventory	601.92
				3920	Server SW Purchase or License	133.69
				3950	Server SW Maintenance,Consumable	1,016.60
				4020	Network SW Purchase or License	533.65
April				3810	Desktop HW Purchase or Lease-Non Inventory	1,110.00
				3820	Desktop SW Purchase or License	1,831.00
				3920	Server SW Purchase or License	9.88
				3930	Server Misc,Parts,Supplies,Consumable	27.55
				3940	Server HW Maintenance,Consumable	49.08
				3950	Server SW Maintenance,Consumable	189.66
				4030	Network Misc,Parts,Supplies,Consumable	7.59
May				3810	Desktop HW Purchase or Lease-Non Inventory	4,478.80
				3820	Desktop SW Purchase or License	190.84
June				3810	Desktop HW Purchase or Lease-Non Inventory	1,390.00
				3820	Desktop SW Purchase or License	1,314.00
July (H/O)				3911	Server HW Purchase or Lease-Inventory	16,546.84
				3920	Server SW Purchase or License	90.73
				3930	Server Misc,Parts,Supplies,Consumable	12.91
				3940	Server HW Maintenance,Consumable	98.16
				3950	Server SW Maintenance,Consumable	7.87
August (H/O)				3930	Server Misc,Parts,Supplies,Consumable	60.04
				4030	Network Misc,Parts,Supplies,Consumable	11.17
	405	DHS Trng School Eldora	510		Sum:	91,841.34

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	406	Civil Commitment Unit for Sexual Offenders	510	3820	Desktop SW Purchase or License	126.00
				3940	Server HW Maintenance,Consumable	125.61
				3950	Server SW Maintenance,Consumable	92.36
August				3930	Server Misc,Parts,Supplies,Consumable	0.39
				3940	Server HW Maintenance,Consumable	254.76
				3950	Server SW Maintenance,Consumable	1,081.17
				4030	Network Misc,Parts,Supplies,Consumable	0.36
				4750	Printer SW Maintenance,Consumable	37.56
September				3930	Server Misc,Parts,Supplies,Consumable	0.78
				3940	Server HW Maintenance,Consumable	139.72
				3950	Server SW Maintenance,Consumable	(368.31)
				4030	Network Misc,Parts,Supplies,Consumable	0.76
				4040	Network HW Maintenance,Consumable	109.32
October				3920	Server SW Purchase or License	10.64
				3930	Server Misc,Parts,Supplies,Consumable	0.78
				3940	Server HW Maintenance,Consumable	3.59
				3950	Server SW Maintenance,Consumable	24.91
November				3950	Server SW Maintenance,Consumable	32.42
December				3930	Server Misc,Parts,Supplies,Consumable	0.75
				4030	Network Misc,Parts,Supplies,Consumable	0.18
March				3911	Server HW Purchase or Lease-Inventory	44.04
				3920	Server SW Purchase or License	9.78
				3950	Server SW Maintenance,Consumable	74.39
				4020	Network SW Purchase or License	39.05
April				3920	Server SW Purchase or License	0.72

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
April	406	Civil Commitment Unit for Sexual Offenders	510	3930	Server Misc,Parts,Supplies,Consumable	2.01
				3940	Server HW Maintenance,Consumable	3.59
				3950	Server SW Maintenance,Consumable	13.88
				4030	Network Misc,Parts,Supplies,Consumable	0.57
July (H/O)				3911	Server HW Purchase or Lease-Inventory	1,210.74
				3920	Server SW Purchase or License	6.64
				3930	Server Misc,Parts,Supplies,Consumable	0.94
				3940	Server HW Maintenance,Consumable	7.18
				3950	Server SW Maintenance,Consumable	0.58
August (H/O)				3930	Server Misc,Parts,Supplies,Consumable	4.40
				4030	Network Misc,Parts,Supplies,Consumable	0.81
	406	Civil Commitment Unit for Sexual Offende	510		Sum:	3,093.07

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	407	Human Services Cherokee	510	3820	Desktop SW Purchase or License	1,404.00
				3830	Desktop Misc,Parts,Supplies,Consumable	96.00
				3940	Server HW Maintenance,Consumable	1,399.77
				3950	Server SW Maintenance,Consumable	1,029.15
August				3930	Server Misc,Parts,Supplies,Consumable	4.38
				3940	Server HW Maintenance,Consumable	2,842.03
				3950	Server SW Maintenance,Consumable	7,424.16
				4030	Network Misc,Parts,Supplies,Consumable	3.98
				4040	Network HW Maintenance,Consumable	331.50
				4750	Printer SW Maintenance,Consumable	418.52
September				3930	Server Misc,Parts,Supplies,Consumable	8.76

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	407	Human Services Cherokee	510	3940	Server HW Maintenance,Consumable	1,556.87
				3950	Server SW Maintenance,Consumable	2,403.20
				4030	Network Misc,Parts,Supplies,Consumable	8.44
				4040	Network HW Maintenance,Consumable	1,218.13
October				3850	Desktop SW Maintenance,Consumable	862.50
				3920	Server SW Purchase or License	118.59
				3930	Server Misc,Parts,Supplies,Consumable	8.76
				3940	Server HW Maintenance,Consumable	40.03
				3950	Server SW Maintenance,Consumable	277.53
November				3810	Desktop HW Purchase or Lease-Non Inventory	3,349.50
				3820	Desktop SW Purchase or License	300.00
				3950	Server SW Maintenance,Consumable	361.29
December				3820	Desktop SW Purchase or License	1,440.00
				3930	Server Misc,Parts,Supplies,Consumable	8.35
				4030	Network Misc,Parts,Supplies,Consumable	1.99
January				3820	Desktop SW Purchase or License	2,845.00
March				3911	Server HW Purchase or Lease-Inventory	490.76
				3920	Server SW Purchase or License	109.01
				3950	Server SW Maintenance,Consumable	828.87
				4020	Network SW Purchase or License	435.10
April				3920	Server SW Purchase or License	8.05
				3930	Server Misc,Parts,Supplies,Consumable	22.47
				3940	Server HW Maintenance,Consumable	40.03
				3950	Server SW Maintenance,Consumable	154.64
				4030	Network Misc,Parts,Supplies,Consumable	6.21

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
May	407	Human Services Cherokee	510	3950	Server SW Maintenance,Consumable	1,700.00
July (H/O)				3911	Server HW Purchase or Lease-Inventory	13,491.15
				3920	Server SW Purchase or License	73.98
				3930	Server Misc,Parts,Supplies,Consumable	10.53
				3940	Server HW Maintenance,Consumable	80.06
				3950	Server SW Maintenance,Consumable	6.42
				4710	Printer HW Purchase or Lease-Non Inventory	2,679.52
August (H/O)				3930	Server Misc,Parts,Supplies,Consumable	48.96
				4030	Network Misc,Parts,Supplies,Consumable	9.11
	407	Human Services Cherokee	510		Sum:	49,957.30

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	408	Human Services Clarinda	510	3820	Desktop SW Purchase or License	642.00
				3940	Server HW Maintenance,Consumable	640.07
				3950	Server SW Maintenance,Consumable	470.60
				4020	Network SW Purchase or License	265.50
August				3920	Server SW Purchase or License	2,204.02
				3930	Server Misc,Parts,Supplies,Consumable	2.00
				3940	Server HW Maintenance,Consumable	1,297.16
				3950	Server SW Maintenance,Consumable	3,719.14
				4020	Network SW Purchase or License	265.50
				4030	Network Misc,Parts,Supplies,Consumable	1.82
				4750	Printer SW Maintenance,Consumable	191.37
September				3830	Desktop Misc,Parts,Supplies,Consumable	1,132.67
				3930	Server Misc,Parts,Supplies,Consumable	4.00

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September	408	Human Services Clarinda	510	3940	Server HW Maintenance,Consumable	711.90
				3950	Server SW Maintenance,Consumable	(87.92)
				4020	Network SW Purchase or License	265.50
				4030	Network Misc,Parts,Supplies,Consumable	3.84
				4040	Network HW Maintenance,Consumable	557.01
October				3850	Desktop SW Maintenance,Consumable	862.50
				3920	Server SW Purchase or License	54.23
				3930	Server Misc,Parts,Supplies,Consumable	4.00
				3940	Server HW Maintenance,Consumable	18.30
				3950	Server SW Maintenance,Consumable	126.91
				4020	Network SW Purchase or License	265.50
November				3950	Server SW Maintenance,Consumable	165.21
				4020	Network SW Purchase or License	329.40
December				3810	Desktop HW Purchase or Lease-Non Inventory	24.37
				3830	Desktop Misc,Parts,Supplies,Consumable	99.40
				3911	Server HW Purchase or Lease-Inventory	1,417.17
				3930	Server Misc,Parts,Supplies,Consumable	3.82
				4020	Network SW Purchase or License	329.40
				4030	Network Misc,Parts,Supplies,Consumable	0.91
January				4020	Network SW Purchase or License	329.40
February				4020	Network SW Purchase or License	329.40
March				3911	Server HW Purchase or Lease-Inventory	224.41
				3920	Server SW Purchase or License	49.84
				3950	Server SW Maintenance,Consumable	379.01
				4020	Network SW Purchase or License	528.36

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April	408	Human Services Clarinda	510	3830	Desktop Misc,Parts,Supplies,Consumable	230.17
				3920	Server SW Purchase or License	846.44
				3930	Server Misc,Parts,Supplies,Consumable	10.27
				3940	Server HW Maintenance,Consumable	18.30
				3950	Server SW Maintenance,Consumable	70.72
				4020	Network SW Purchase or License	439.40
				4030	Network Misc,Parts,Supplies,Consumable	2.85
May				3810	Desktop HW Purchase or Lease-Non Inventory	1,440.00
June				3810	Desktop HW Purchase or Lease-Non Inventory	8,958.08
				3910	Server HW Purchase or Lease-Non Inventory	3,154.43
				3920	Server SW Purchase or License	1,140.12
				4030	Network Misc,Parts,Supplies,Consumable	1,328.60
				4710	Printer HW Purchase or Lease-Non Inventory	1,495.00
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	2,109.99
				3911	Server HW Purchase or Lease-Inventory	6,169.03
				3920	Server SW Purchase or License	33.83
				3930	Server Misc,Parts,Supplies,Consumable	4.81
				3940	Server HW Maintenance,Consumable	36.60
				3950	Server SW Maintenance,Consumable	2.93
August (H/O)				3930	Server Misc,Parts,Supplies,Consumable	22.38
				4030	Network Misc,Parts,Supplies,Consumable	4.16
	408	Human Services Clarinda	510		Sum:	45,345.83

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	409	Human Services Independence	510	3820	Desktop SW Purchase or License	1,176.00

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July	409	Human Services Independence	510	3940	Server HW Maintenance,Consumable	1,172.45
				3950	Server SW Maintenance,Consumable	862.02
August				3820	Desktop SW Purchase or License	756.00
				3830	Desktop Misc,Parts,Supplies,Consumable	224.99
				3850	Desktop SW Maintenance,Consumable	3,450.00
				3911	Server HW Purchase or Lease-Inventory	13,756.60
				3930	Server Misc,Parts,Supplies,Consumable	3.67
				3940	Server HW Maintenance,Consumable	2,387.01
				3950	Server SW Maintenance,Consumable	6,355.36
				4030	Network Misc,Parts,Supplies,Consumable	3.33
				4040	Network HW Maintenance,Consumable	4,468.28
				4750	Printer SW Maintenance,Consumable	350.55
September				3850	Desktop SW Maintenance,Consumable	1,608.63
				3930	Server Misc,Parts,Supplies,Consumable	7.34
				3940	Server HW Maintenance,Consumable	1,304.05
				3950	Server SW Maintenance,Consumable	307.30
				4030	Network Misc,Parts,Supplies,Consumable	7.04
				4040	Network HW Maintenance,Consumable	1,020.31
October				3810	Desktop HW Purchase or Lease-Non Inventory	4,200.00
				3850	Desktop SW Maintenance,Consumable	(2,587.50)
				3920	Server SW Purchase or License	99.33
				3930	Server Misc,Parts,Supplies,Consumable	7.34
				3940	Server HW Maintenance,Consumable	33.52
				3950	Server SW Maintenance,Consumable	232.46
November				3950	Server SW Maintenance,Consumable	302.62

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November	409	Human Services Independence	510	4030	Network Misc,Parts,Supplies,Consumable	26.17
December				3810	Desktop HW Purchase or Lease-Non Inventory	142.10
				3850	Desktop SW Maintenance,Consumable	1,608.63
				3920	Server SW Purchase or License	1,992.81
				3930	Server Misc,Parts,Supplies,Consumable	7.00
				3940	Server HW Maintenance,Consumable	299.29
				4030	Network Misc,Parts,Supplies,Consumable	1.67
January				3810	Desktop HW Purchase or Lease-Non Inventory	1,474.80
				3920	Server SW Purchase or License	9,600.00
				4020	Network SW Purchase or License	1,000.00
February				3920	Server SW Purchase or License	107.10
				4020	Network SW Purchase or License	2,099.00
March				3810	Desktop HW Purchase or Lease-Non Inventory	1,495.92
				3850	Desktop SW Maintenance,Consumable	1,608.63
				3911	Server HW Purchase or Lease-Inventory	411.07
				3920	Server SW Purchase or License	91.30
				3950	Server SW Maintenance,Consumable	694.26
				4020	Network SW Purchase or License	364.44
				4030	Network Misc,Parts,Supplies,Consumable	501.89
				4710	Printer HW Purchase or Lease-Non Inventory	28,288.00
				4711	Printer HW Purchase or Lease-Inventory	17,689.00
April				3810	Desktop HW Purchase or Lease-Non Inventory	1,117.22
				3920	Server SW Purchase or License	643.41
				3930	Server Misc,Parts,Supplies,Consumable	18.81
				3940	Server HW Maintenance,Consumable	33.52

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April	409	Human Services Independence	510	3950	Server SW Maintenance,Consumable	129.52
				4030	Network Misc,Parts,Supplies,Consumable	15,577.98
May				3820	Desktop SW Purchase or License	3,580.00
				3950	Server SW Maintenance,Consumable	857.50
June				3850	Desktop SW Maintenance,Consumable	1,608.63
				4030	Network Misc,Parts,Supplies,Consumable	777.80
July (H/O)				3820	Desktop SW Purchase or License	60.00
				3911	Server HW Purchase or Lease-Inventory	11,300.28
				3920	Server SW Purchase or License	61.96
				3930	Server Misc,Parts,Supplies,Consumable	8.82
				3940	Server HW Maintenance,Consumable	67.04
				3950	Server SW Maintenance,Consumable	5.38
				4711	Printer HW Purchase or Lease-Inventory	14,112.00
August (H/O)				3910	Server HW Purchase or Lease-Non Inventory	7,979.40
				3911	Server HW Purchase or Lease-Inventory	(7,979.40)
				3930	Server Misc,Parts,Supplies,Consumable	41.00
				4030	Network Misc,Parts,Supplies,Consumable	7.63
	409	Human Services Independence	510		Sum:	161,020.28

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	410	Human Services Mt Pleasant	510	3820	Desktop SW Purchase or License	492.00
				3940	Server HW Maintenance,Consumable	490.52
				3950	Server SW Maintenance,Consumable	360.63
				4050	Network SW Maintenance,Consumable	600.00
August				3930	Server Misc,Parts,Supplies,Consumable	1.53

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	410	Human Services Mt Pleasant	510	3940	Server HW Maintenance,Consumable	998.74
				3950	Server SW Maintenance,Consumable	2,879.20
				4030	Network Misc,Parts,Supplies,Consumable	1.39
				4050	Network SW Maintenance,Consumable	720.00
				4750	Printer SW Maintenance,Consumable	146.66
September				3930	Server Misc,Parts,Supplies,Consumable	3.06
				3940	Server HW Maintenance,Consumable	545.57
				3950	Server SW Maintenance,Consumable	(91.67)
				4030	Network Misc,Parts,Supplies,Consumable	2.96
				4040	Network HW Maintenance,Consumable	426.86
				4730	Printer Misc,Parts,Supplies,Consumable	273.45
October				3850	Desktop SW Maintenance,Consumable	862.50
				3920	Server SW Purchase or License	41.56
				3930	Server Misc,Parts,Supplies,Consumable	3.06
				3940	Server HW Maintenance,Consumable	14.03
				3950	Server SW Maintenance,Consumable	97.26
				4730	Printer Misc,Parts,Supplies,Consumable	480.01
November				3950	Server SW Maintenance,Consumable	126.61
December				3930	Server Misc,Parts,Supplies,Consumable	2.93
				4030	Network Misc,Parts,Supplies,Consumable	0.70
				4730	Printer Misc,Parts,Supplies,Consumable	1,259.18
January				3830	Desktop Misc,Parts,Supplies,Consumable	43.94
February				3830	Desktop Misc,Parts,Supplies,Consumable	(2.87)
				4730	Printer Misc,Parts,Supplies,Consumable	145.44
March				3810	Desktop HW Purchase or Lease-Non Inventory	19.00

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March	410	Human Services Mt Pleasant	510	3820	Desktop SW Purchase or License	590.00
				3911	Server HW Purchase or Lease-Inventory	171.98
				3920	Server SW Purchase or License	38.20
				3950	Server SW Maintenance,Consumable	290.46
				4020	Network SW Purchase or License	152.47
				4730	Printer Misc,Parts,Supplies,Consumable	906.43
April				3810	Desktop HW Purchase or Lease-Non Inventory	2,896.88
				3910	Server HW Purchase or Lease-Non Inventory	5,834.00
				3920	Server SW Purchase or License	2.82
				3930	Server Misc,Parts,Supplies,Consumable	7.87
				3940	Server HW Maintenance,Consumable	14.03
				3950	Server SW Maintenance,Consumable	54.18
				4030	Network Misc,Parts,Supplies,Consumable	2.16
				4730	Printer Misc,Parts,Supplies,Consumable	645.40
May				3910	Server HW Purchase or Lease-Non Inventory	9,531.82
				4711	Printer HW Purchase or Lease-Inventory	20,628.00
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	11,277.60
				3911	Server HW Purchase or Lease-Inventory	4,727.67
				3920	Server SW Purchase or License	25.92
				3930	Server Misc,Parts,Supplies,Consumable	3.69
				3940	Server HW Maintenance,Consumable	28.06
				3950	Server SW Maintenance,Consumable	2.25
				4710	Printer HW Purchase or Lease-Non Inventory	627.00
				4730	Printer Misc,Parts,Supplies,Consumable	534.74
August (H/O)				3930	Server Misc,Parts,Supplies,Consumable	17.16

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August (H/O)	410	Human Services Mt Pleasant	510	4030	Network Misc,Parts,Supplies,Consumable	3.19
	410	Human Services Mt Pleasant	510		Sum:	69,958.23

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	411	Human Services Glenwood	418	4181	IT Professional Services	90.00
September				4181	IT Professional Services	90.00
October				4181	IT Professional Services	90.00
November				4181	IT Professional Services	90.00
December				4181	IT Professional Services	90.00
January				4181	IT Professional Services	90.00
February				4181	IT Professional Services	90.00
March				4181	IT Professional Services	90.00
April				4181	IT Professional Services	107,307.83
May				4181	IT Professional Services	90.00
June				4181	IT Professional Services	55,298.27
July (H/O)				4181	IT Professional Services	90.00
August (H/O)				4181	IT Professional Services	169,839.46
	411	Human Services Glenwood	418		Sum:	333,345.56

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	411	Human Services Glenwood	510	3810	Desktop HW Purchase or Lease-Non Inventory	22.98
				3820	Desktop SW Purchase or License	3,060.00
				3940	Server HW Maintenance,Consumable	3,050.78
				3950	Server SW Maintenance,Consumable	2,243.01
August				3810	Desktop HW Purchase or Lease-Non Inventory	322.00

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August	411	Human Services Glenwood	510	3920	Server SW Purchase or License	7,696.00
				3930	Server Misc,Parts,Supplies,Consumable	280.53
				3940	Server HW Maintenance,Consumable	6,195.13
				3950	Server SW Maintenance,Consumable	16,234.60
				4030	Network Misc,Parts,Supplies,Consumable	8.67
				4040	Network HW Maintenance,Consumable	16,952.40
				4710	Printer HW Purchase or Lease-Non Inventory	3,750.00
				4750	Printer SW Maintenance,Consumable	912.16
September				3830	Desktop Misc,Parts,Supplies,Consumable	65.15
				3910	Server HW Purchase or Lease-Non Inventory	2,564.94
				3911	Server HW Purchase or Lease-Inventory	5,944.24
				3920	Server SW Purchase or License	21,168.00
				3930	Server Misc,Parts,Supplies,Consumable	19.08
				3940	Server HW Maintenance,Consumable	3,393.18
				3950	Server SW Maintenance,Consumable	1,085.64
				4030	Network Misc,Parts,Supplies,Consumable	18.36
				4040	Network HW Maintenance,Consumable	2,654.89
October				3830	Desktop Misc,Parts,Supplies,Consumable	276.32
				3920	Server SW Purchase or License	258.47
				3930	Server Misc,Parts,Supplies,Consumable	952.85
				3940	Server HW Maintenance,Consumable	87.22
				3950	Server SW Maintenance,Consumable	604.88
				4710	Printer HW Purchase or Lease-Non Inventory	3,400.00
November				3820	Desktop SW Purchase or License	1,140.00
				3910	Server HW Purchase or Lease-Non Inventory	6,159.86

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	411	Human Services Glenwood	510	3950	Server SW Maintenance,Consumable	787.43
December				3810	Desktop HW Purchase or Lease-Non Inventory	6,036.96
				3820	Desktop SW Purchase or License	6,320.16
				3830	Desktop Misc,Parts,Supplies,Consumable	820.00
				3910	Server HW Purchase or Lease-Non Inventory	80.00
				3930	Server Misc,Parts,Supplies,Consumable	18.21
				4030	Network Misc,Parts,Supplies,Consumable	4.33
January				3820	Desktop SW Purchase or License	20,621.78
				3930	Server Misc,Parts,Supplies,Consumable	956.55
				4710	Printer HW Purchase or Lease-Non Inventory	13,640.00
February				3810	Desktop HW Purchase or Lease-Non Inventory	756.00
				3830	Desktop Misc,Parts,Supplies,Consumable	59.04
				4020	Network SW Purchase or License	33,904.10
				4030	Network Misc,Parts,Supplies,Consumable	74.48
March				3830	Desktop Misc,Parts,Supplies,Consumable	310.53
				3911	Server HW Purchase or Lease-Inventory	1,069.61
				3920	Server SW Purchase or License	237.58
				3950	Server SW Maintenance,Consumable	1,806.50
				4020	Network SW Purchase or License	948.29
April				3830	Desktop Misc,Parts,Supplies,Consumable	326.20
				3920	Server SW Purchase or License	17.55
				3930	Server Misc,Parts,Supplies,Consumable	48.96
				3940	Server HW Maintenance,Consumable	87.22
				3950	Server SW Maintenance,Consumable	1,922.04
				4030	Network Misc,Parts,Supplies,Consumable	13.50

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
May	411	Human Services Glenwood	510	3820	Desktop SW Purchase or License	3,236.82
				3830	Desktop Misc,Parts,Supplies,Consumable	531.32
				4710	Printer HW Purchase or Lease-Non Inventory	243.74
June				3810	Desktop HW Purchase or Lease-Non Inventory	1,890.00
				3830	Desktop Misc,Parts,Supplies,Consumable	1,275.00
				3940	Server HW Maintenance,Consumable	22,463.26
				4710	Printer HW Purchase or Lease-Non Inventory	42.70
July (H/O)				3811	Desktop HW Purchase or Lease-Inventory	28,696.50
				3911	Server HW Purchase or Lease-Inventory	29,403.80
				3920	Server SW Purchase or License	688.13
				3930	Server Misc,Parts,Supplies,Consumable	22.95
				3940	Server HW Maintenance,Consumable	174.44
				3950	Server SW Maintenance,Consumable	13.99
August (H/O)				3920	Server SW Purchase or License	657.00
				3930	Server Misc,Parts,Supplies,Consumable	106.69
				3940	Server HW Maintenance,Consumable	2,426.74
				4030	Network Misc,Parts,Supplies,Consumable	19.86
	411	Human Services Glenwood	510		Sum:	293,281.30

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
December	412	Human Services Woodward	418	4181	IT Professional Services	315.00
January				4181	IT Professional Services	180.00
April				4181	IT Professional Services	77,640.51
June				4181	IT Professional Services	39,978.40
August (H/O)				4181	IT Professional Services	122,987.21

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	412	Human Services Woodward	418			
Sum:						241,101.12

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	412	Human Services Woodward	510	3820	Desktop SW Purchase or License	2,304.00
				3850	Desktop SW Maintenance,Consumable	6,372.00
				3940	Server HW Maintenance,Consumable	2,297.05
				3950	Server SW Maintenance,Consumable	2,820.11
				4740	Printer HW Maintenance,Consumable	188.04
August				3930	Server Misc,Parts,Supplies,Consumable	7.18
				3940	Server HW Maintenance,Consumable	4,665.04
				3950	Server SW Maintenance,Consumable	13,093.80
				4030	Network Misc,Parts,Supplies,Consumable	6.53
				4050	Network SW Maintenance,Consumable	7,760.93
				4750	Printer SW Maintenance,Consumable	686.80
September				3820	Desktop SW Purchase or License	6,374.34
				3840	Desktop HW Maintenance,Consumable	188.04
				3930	Server Misc,Parts,Supplies,Consumable	1,061.55
				3940	Server HW Maintenance,Consumable	2,554.87
				3950	Server SW Maintenance,Consumable	481.64
				4030	Network Misc,Parts,Supplies,Consumable	13.84
				4040	Network HW Maintenance,Consumable	1,998.98
				4050	Network SW Maintenance,Consumable	7,760.93
October				3820	Desktop SW Purchase or License	4,199.00
				3840	Desktop HW Maintenance,Consumable	301.11
				3920	Server SW Purchase or License	194.61

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	412	Human Services Woodward	510	3930	Server Misc,Parts,Supplies,Consumable	690.54
				3940	Server HW Maintenance,Consumable	65.68
				3950	Server SW Maintenance,Consumable	1,388.72
November				3810	Desktop HW Purchase or Lease-Non Inventory	38,205.60
				3830	Desktop Misc,Parts,Supplies,Consumable	704.14
				3840	Desktop HW Maintenance,Consumable	602.22
				3850	Desktop SW Maintenance,Consumable	766.70
				3920	Server SW Purchase or License	6,641.70
				3950	Server SW Maintenance,Consumable	807.65
December				3830	Desktop Misc,Parts,Supplies,Consumable	455.40
				3840	Desktop HW Maintenance,Consumable	301.11
				3850	Desktop SW Maintenance,Consumable	1,275.00
				3930	Server Misc,Parts,Supplies,Consumable	13.71
				3950	Server SW Maintenance,Consumable	20,939.48
				4030	Network Misc,Parts,Supplies,Consumable	3.26
January				3810	Desktop HW Purchase or Lease-Non Inventory	91,076.90
				3950	Server SW Maintenance,Consumable	935.47
				4020	Network SW Purchase or License	90,740.48
				4050	Network SW Maintenance,Consumable	7,760.93
February				3950	Server SW Maintenance,Consumable	271.41
				4020	Network SW Purchase or License	(33,904.10)
March				3810	Desktop HW Purchase or Lease-Non Inventory	1,050.00
				3911	Server HW Purchase or Lease-Inventory	805.35
				3920	Server SW Purchase or License	178.88
				3940	Server HW Maintenance,Consumable	4,205.46

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March	412	Human Services Woodward	510	3950	Server SW Maintenance,Consumable	1,675.57
				4020	Network SW Purchase or License	714.01
				4730	Printer Misc,Parts,Supplies,Consumable	4,434.47
				4740	Printer HW Maintenance,Consumable	301.11
April				3830	Desktop Misc,Parts,Supplies,Consumable	3,371.00
				3920	Server SW Purchase or License	13.22
				3930	Server Misc,Parts,Supplies,Consumable	36.87
				3940	Server HW Maintenance,Consumable	65.68
				3950	Server SW Maintenance,Consumable	1,187.64
				4030	Network Misc,Parts,Supplies,Consumable	10.17
				4050	Network SW Maintenance,Consumable	7,760.93
				4740	Printer HW Maintenance,Consumable	903.33
May				3840	Desktop HW Maintenance,Consumable	105.10
				3850	Desktop SW Maintenance,Consumable	5,334.00
				3950	Server SW Maintenance,Consumable	20.28
				4740	Printer HW Maintenance,Consumable	301.11
June				3830	Desktop Misc,Parts,Supplies,Consumable	112.98
				3950	Server SW Maintenance,Consumable	821.42
				4740	Printer HW Maintenance,Consumable	301.11
July (H/O)				3911	Server HW Purchase or Lease-Inventory	22,139.33
				3920	Server SW Purchase or License	121.40
				3930	Server Misc,Parts,Supplies,Consumable	17.28
				3940	Server HW Maintenance,Consumable	131.36
				3950	Server SW Maintenance,Consumable	81.44
August (H/O)				3820	Desktop SW Purchase or License	(4,249.56)

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August (H/O)	412	Human Services Woodward	510	3930	Server Misc,Parts,Supplies,Consumable	80.33
				4030	Network Misc,Parts,Supplies,Consumable	14.95
	412	Human Services Woodward	510		Sum:	347,118.61

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	413	Human Services Assistance Pymt	418	4181	IT Professional Services	577.50
				4184	IT Technical Consultants	65,522.39
October				4181	IT Professional Services	28,160.00
				4184	IT Technical Consultants	57,094.31
November				4181	IT Professional Services	154.00
				4184	IT Technical Consultants	107,436.37
January				4181	IT Professional Services	731.50
February				4184	IT Technical Consultants	116,242.58
March				4184	IT Technical Consultants	87,832.95
April				4184	IT Technical Consultants	57,502.96
May				4181	IT Professional Services	335,676.00
				4184	IT Technical Consultants	73,992.11
June				4181	IT Professional Services	447,568.00
				4184	IT Technical Consultants	75,066.75
July (H/O)				4181	IT Professional Services	893,277.00
				4184	IT Technical Consultants	89,205.07
August (H/O)				4181	IT Professional Services	79,266.00
				4184	IT Technical Consultants	66,034.75
	413	Human Services Assistance Pymt	418		Sum:	2,581,340.24

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July	413	Human Services Assistance Pymt	510	3820	Desktop SW Purchase or License	5,052.88
				3920	Server SW Purchase or License	25,030.00
				3940	Server HW Maintenance,Consumable	3,858.33
				3950	Server SW Maintenance,Consumable	30,177.68
				4050	Network SW Maintenance,Consumable	6,910.80
				4730	Printer Misc,Parts,Supplies,Consumable	850.51
August				3820	Desktop SW Purchase or License	1,216.34
				3830	Desktop Misc,Parts,Supplies,Consumable	420.00
				3920	Server SW Purchase or License	1,000.00
				3930	Server Misc,Parts,Supplies,Consumable	12.06
				3940	Server HW Maintenance,Consumable	3,543.53
				3950	Server SW Maintenance,Consumable	16,576.08
				4030	Network Misc,Parts,Supplies,Consumable	10.96
				4040	Network HW Maintenance,Consumable	21,876.85
				4050	Network SW Maintenance,Consumable	56,361.13
				4730	Printer Misc,Parts,Supplies,Consumable	4,280.25
				4750	Printer SW Maintenance,Consumable	1,153.61
September				3810	Desktop HW Purchase or Lease-Non Inventory	15,317.46
				3820	Desktop SW Purchase or License	364.41
				3830	Desktop Misc,Parts,Supplies,Consumable	8,064.20
				3930	Server Misc,Parts,Supplies,Consumable	24.12
				3940	Server HW Maintenance,Consumable	4,291.38
				3950	Server SW Maintenance,Consumable	9,315.43
				4030	Network Misc,Parts,Supplies,Consumable	23.20
				4040	Network HW Maintenance,Consumable	3,357.66

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September	413	Human Services Assistance Pymt	510	4710	Printer HW Purchase or Lease-Non Inventory	299.00
				4730	Printer Misc,Parts,Supplies,Consumable	2,793.88
				4740	Printer HW Maintenance,Consumable	116.25
October				3810	Desktop HW Purchase or Lease-Non Inventory	639.72
				3820	Desktop SW Purchase or License	33,043.27
				3830	Desktop Misc,Parts,Supplies,Consumable	10,335.92
				3840	Desktop HW Maintenance,Consumable	224.89
				3850	Desktop SW Maintenance,Consumable	659.40
				3920	Server SW Purchase or License	826.89
				3930	Server Misc,Parts,Supplies,Consumable	24.12
				3940	Server HW Maintenance,Consumable	222,393.70
				3950	Server SW Maintenance,Consumable	765.00
				4710	Printer HW Purchase or Lease-Non Inventory	1,299.00
				4730	Printer Misc,Parts,Supplies,Consumable	773.20
November				3810	Desktop HW Purchase or Lease-Non Inventory	12,725.00
				3830	Desktop Misc,Parts,Supplies,Consumable	9,654.75
				3920	Server SW Purchase or License	500.00
				3950	Server SW Maintenance,Consumable	995.87
				4020	Network SW Purchase or License	52,621.80
				4050	Network SW Maintenance,Consumable	5,599.80
				4730	Printer Misc,Parts,Supplies,Consumable	2,374.47
December				3810	Desktop HW Purchase or Lease-Non Inventory	23,097.78
				3820	Desktop SW Purchase or License	20,310.91
				3830	Desktop Misc,Parts,Supplies,Consumable	10,220.54
				3850	Desktop SW Maintenance,Consumable	1,462,700.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
December	413	Human Services Assistance Pymt	510	3930	Server Misc,Parts,Supplies,Consumable	23.03
				3940	Server HW Maintenance,Consumable	1,358.31
				4030	Network Misc,Parts,Supplies,Consumable	5.48
				4730	Printer Misc,Parts,Supplies,Consumable	458.26
January				3830	Desktop Misc,Parts,Supplies,Consumable	5,742.49
				3920	Server SW Purchase or License	1,500.00
				4730	Printer Misc,Parts,Supplies,Consumable	7,040.17
February				3810	Desktop HW Purchase or Lease-Non Inventory	639.72
				3830	Desktop Misc,Parts,Supplies,Consumable	6,925.40
				3840	Desktop HW Maintenance,Consumable	105.00
				3911	Server HW Purchase or Lease-Inventory	31,187.16
				3920	Server SW Purchase or License	500.00
				3930	Server Misc,Parts,Supplies,Consumable	1,671.20
				3940	Server HW Maintenance,Consumable	1,358.31
				4730	Printer Misc,Parts,Supplies,Consumable	3,309.34
March				3810	Desktop HW Purchase or Lease-Non Inventory	1,792.43
				3830	Desktop Misc,Parts,Supplies,Consumable	1,256.70
				3840	Desktop HW Maintenance,Consumable	315.00
				3911	Server HW Purchase or Lease-Inventory	1,352.74
				3920	Server SW Purchase or License	27,694.82
				3950	Server SW Maintenance,Consumable	2,284.69
				4020	Network SW Purchase or License	1,199.31
				4730	Printer Misc,Parts,Supplies,Consumable	2,529.43
April				3820	Desktop SW Purchase or License	515.14
				3830	Desktop Misc,Parts,Supplies,Consumable	4,368.02

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April	413	Human Services Assistance Pymt	510	3920	Server SW Purchase or License	22.20
				3930	Server Misc,Parts,Supplies,Consumable	61.92
				3940	Server HW Maintenance,Consumable	110.33
				3950	Server SW Maintenance,Consumable	426.26
				4030	Network Misc,Parts,Supplies,Consumable	17.10
				4710	Printer HW Purchase or Lease-Non Inventory	592.40
				4730	Printer Misc,Parts,Supplies,Consumable	4,710.93
May				3810	Desktop HW Purchase or Lease-Non Inventory	5,212.88
				3830	Desktop Misc,Parts,Supplies,Consumable	636.88
				3840	Desktop HW Maintenance,Consumable	840.00
				4050	Network SW Maintenance,Consumable	8,324.01
				4730	Printer Misc,Parts,Supplies,Consumable	1,668.47
				4750	Printer SW Maintenance,Consumable	984.15
June				3810	Desktop HW Purchase or Lease-Non Inventory	33,665.90
				3820	Desktop SW Purchase or License	169,050.00
				3830	Desktop Misc,Parts,Supplies,Consumable	1,913.70
				3840	Desktop HW Maintenance,Consumable	1,575.00
				3850	Desktop SW Maintenance,Consumable	22,587.50
				3940	Server HW Maintenance,Consumable	8,513.26
				3950	Server SW Maintenance,Consumable	39,054.03
				4730	Printer Misc,Parts,Supplies,Consumable	2,069.06
July (H/O)				3820	Desktop SW Purchase or License	150.73
				3830	Desktop Misc,Parts,Supplies,Consumable	178,467.84
				3911	Server HW Purchase or Lease-Inventory	37,187.15
				3920	Server SW Purchase or License	(23,248.49)

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July (H/O)	413	Human Services Assistance Pymt	510	3930	Server Misc,Parts,Supplies,Consumable	(1,336.98)
				3940	Server HW Maintenance,Consumable	220.64
				3950	Server SW Maintenance,Consumable	17.69
				4730	Printer Misc,Parts,Supplies,Consumable	8,057.42
August (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	(115.93)
				3820	Desktop SW Purchase or License	36,947.44
				3830	Desktop Misc,Parts,Supplies,Consumable	28.82
				3840	Desktop HW Maintenance,Consumable	9,942.75
				3930	Server Misc,Parts,Supplies,Consumable	134.93
				4030	Network Misc,Parts,Supplies,Consumable	25.11
				4730	Printer Misc,Parts,Supplies,Consumable	2,613.04
	413	Human Services Assistance Pymt	510		Sum:	2,750,344.32

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	415	Human Services Capitals	418	4181	IT Professional Services	164,375.00
				4184	IT Technical Consultants	216,774.32
October				4181	IT Professional Services	19,561.00
				4184	IT Technical Consultants	108,603.56
November				4181	IT Professional Services	204,376.50
				4184	IT Technical Consultants	487,688.40
December				4181	IT Professional Services	662.04
January				4181	IT Professional Services	167,563.06
February				4181	IT Professional Services	187,662.50
				4184	IT Technical Consultants	473,177.67
March				4184	IT Technical Consultants	545,215.92

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
April	415	Human Services Capitals	418	4181	IT Professional Services	166,732.50
				4184	IT Technical Consultants	15,886.30
May				4181	IT Professional Services	6,696.00
				4184	IT Technical Consultants	226,209.22
June				4181	IT Professional Services	230,589.80
				4184	IT Technical Consultants	870,510.14
July (H/O)				4181	IT Professional Services	72,286.15
				4184	IT Technical Consultants	11,473.44
August (H/O)				4181	IT Professional Services	141,741.80
				4184	IT Technical Consultants	318,587.64
	415	Human Services Capitals	418		Sum:	4,636,372.96

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	415	Human Services Capitals	510	3820	Desktop SW Purchase or License	636.94
				4030	Network Misc,Parts,Supplies,Consumable	102.60
August				3820	Desktop SW Purchase or License	525.64
				4040	Network HW Maintenance,Consumable	1,146.94
				4730	Printer Misc,Parts,Supplies,Consumable	313.16
September				3920	Server SW Purchase or License	47,069.68
October				3930	Server Misc,Parts,Supplies,Consumable	747.96
				3950	Server SW Maintenance,Consumable	238,370.22
				4030	Network Misc,Parts,Supplies,Consumable	890.00
November				3820	Desktop SW Purchase or License	806.15
				3830	Desktop Misc,Parts,Supplies,Consumable	1,561.80
				4010	Network HW Purchase or Lease-Non Inventory	22,380.00

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November	415	Human Services Capitals	510	4030	Network Misc,Parts,Supplies,Consumable	4,169.84
				4040	Network HW Maintenance,Consumable	10,210.00
				4711	Printer HW Purchase or Lease-Inventory	8,852.00
December				3950	Server SW Maintenance,Consumable	52,734.00
				4010	Network HW Purchase or Lease-Non Inventory	202.72
				4711	Printer HW Purchase or Lease-Inventory	17,930.00
January				4730	Printer Misc,Parts,Supplies,Consumable	313.16
February				3911	Server HW Purchase or Lease-Inventory	76,079.60
March				3820	Desktop SW Purchase or License	161.23
				3850	Desktop SW Maintenance,Consumable	127,784.25
				4730	Printer Misc,Parts,Supplies,Consumable	278.50
April				3820	Desktop SW Purchase or License	498.15
				3830	Desktop Misc,Parts,Supplies,Consumable	60.00
May				3950	Server SW Maintenance,Consumable	(28,764.00)
June				3820	Desktop SW Purchase or License	1,992,247.99
				3830	Desktop Misc,Parts,Supplies,Consumable	60.00
				3840	Desktop HW Maintenance,Consumable	9,942.75
				3850	Desktop SW Maintenance,Consumable	362,845.02
				3950	Server SW Maintenance,Consumable	15,684.00
July (H/O)				3820	Desktop SW Purchase or License	(199,402.02)
				3911	Server HW Purchase or Lease-Inventory	558,465.59
				3920	Server SW Purchase or License	526.90
				3940	Server HW Maintenance,Consumable	(106,802.25)
				3950	Server SW Maintenance,Consumable	(238,370.22)
August (H/O)				3820	Desktop SW Purchase or License	211,229.17

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August (H/O)	415	Human Services Capitals	510	3850	Desktop SW Maintenance,Consumable	90,823.39
				3911	Server HW Purchase or Lease-Inventory	111,399.92
	415	Human Services Capitals	510		Sum:	3,393,710.78

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	427	Inspections and Appeals, Dept Of	418	4181	IT Professional Services	131.60
January				4181	IT Professional Services	120,000.00
March				4181	IT Professional Services	245,620.00
June				4181	IT Professional Services	22,370.00
July (H/O)				4181	IT Professional Services	14,120.00
	427	Inspections and Appeals, Dept Of	418		Sum:	402,241.60

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	427	Inspections and Appeals, Dept Of	510	3811	Desktop HW Purchase or Lease-Inventory	339.98
				3830	Desktop Misc,Parts,Supplies,Consumable	18,518.00
				4711	Printer HW Purchase or Lease-Inventory	149.99
October				3830	Desktop Misc,Parts,Supplies,Consumable	29.98
				4711	Printer HW Purchase or Lease-Inventory	149.99
November				3811	Desktop HW Purchase or Lease-Inventory	31,039.96
				4711	Printer HW Purchase or Lease-Inventory	798.00
December				3811	Desktop HW Purchase or Lease-Inventory	12,794.00
				4711	Printer HW Purchase or Lease-Inventory	326.45
January				3811	Desktop HW Purchase or Lease-Inventory	6,150.48
				4711	Printer HW Purchase or Lease-Inventory	3,288.15
February				3811	Desktop HW Purchase or Lease-Inventory	5,718.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
February	427	Inspections and Appeals, Dept Of	510	4711	Printer HW Purchase or Lease-Inventory	199.99
March				3811	Desktop HW Purchase or Lease-Inventory	149.00
				4711	Printer HW Purchase or Lease-Inventory	397.04
April				3811	Desktop HW Purchase or Lease-Inventory	1,915.83
				3830	Desktop Misc,Parts,Supplies,Consumable	9,861.60
May				3811	Desktop HW Purchase or Lease-Inventory	2,053.83
				3850	Desktop SW Maintenance,Consumable	2,116.00
June				3811	Desktop HW Purchase or Lease-Inventory	38,191.12
				3830	Desktop Misc,Parts,Supplies,Consumable	1,058.00
				3850	Desktop SW Maintenance,Consumable	(1,058.00)
				4711	Printer HW Purchase or Lease-Inventory	7,386.14
July (H/O)				3811	Desktop HW Purchase or Lease-Inventory	2,050.83
August (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	(544.72)
				3811	Desktop HW Purchase or Lease-Inventory	834.38
				3830	Desktop Misc,Parts,Supplies,Consumable	506.43
				4711	Printer HW Purchase or Lease-Inventory	(326.45)
	427	Inspections and Appeals, Dept Of	510		Sum:	144,094.00

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	428	State Public Defender/DIA	418	4181	IT Professional Services	2,073.75
August				4181	IT Professional Services	918.75
September				4181	IT Professional Services	395.85
October				4181	IT Professional Services	891.45
November				4181	IT Professional Services	75.00
January				4181	IT Professional Services	3,817.50

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
June	428	State Public Defender/DIA	418	4181	IT Professional Services	24,238.32
July (H/O)				4181	IT Professional Services	21,352.89
August (H/O)				4181	IT Professional Services	23,053.40
	428	State Public Defender/DIA	418		Sum:	76,816.91

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	428	State Public Defender/DIA	510	3920	Server SW Purchase or License	1,610.70
				4030	Network Misc,Parts,Supplies,Consumable	116.10
August				3810	Desktop HW Purchase or Lease-Non Inventory	2,275.05
				3820	Desktop SW Purchase or License	300.00
				3920	Server SW Purchase or License	1,076.25
September				3920	Server SW Purchase or License	2,100.00
October				3920	Server SW Purchase or License	1,294.65
November				3810	Desktop HW Purchase or Lease-Non Inventory	214.15
				4010	Network HW Purchase or Lease-Non Inventory	134.30
December				3920	Server SW Purchase or License	7,592.50
January				3810	Desktop HW Purchase or Lease-Non Inventory	32,918.59
				3920	Server SW Purchase or License	5,957.85
				4030	Network Misc,Parts,Supplies,Consumable	0.04
February				3810	Desktop HW Purchase or Lease-Non Inventory	17,164.80
March				3810	Desktop HW Purchase or Lease-Non Inventory	26,460.47
April				3810	Desktop HW Purchase or Lease-Non Inventory	11,668.37
				3920	Server SW Purchase or License	7,500.00
May				3810	Desktop HW Purchase or Lease-Non Inventory	214.15
June				3810	Desktop HW Purchase or Lease-Non Inventory	9,168.66

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
June	428	State Public Defender/DIA	510	3820	Desktop SW Purchase or License	5,123.00
				3920	Server SW Purchase or License	1,537.75
				4030	Network Misc,Parts,Supplies,Consumable	310.99
July (H/O)				4030	Network Misc,Parts,Supplies,Consumable	337.79
August (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	2,657.05
				3911	Server HW Purchase or Lease-Inventory	20,540.00
				3920	Server SW Purchase or License	4,021.03
	428	State Public Defender/DIA	510		Sum:	162,294.24

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	429	Racing Commission - Inspect and Appeals	418	4181	IT Professional Services	5,860.00
August				4181	IT Professional Services	2,750.00
September				4181	IT Professional Services	220.00
November				4181	IT Professional Services	770.00
December				4181	IT Professional Services	250.00
February				4181	IT Professional Services	565.00
May				4181	IT Professional Services	550.00
	429	Racing Commission - Inspect and Appeal	418		Sum:	10,965.00

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	429	Racing Commission - Inspect and Appeals	510	3920	Server SW Purchase or License	858.32
October				4730	Printer Misc,Parts,Supplies,Consumable	32.00
November				4730	Printer Misc,Parts,Supplies,Consumable	49.00
December				4730	Printer Misc,Parts,Supplies,Consumable	84.00
January				4730	Printer Misc,Parts,Supplies,Consumable	264.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
February	429	Racing Commission - Inspect and Appeals	510	4730	Printer Misc,Parts,Supplies,Consumable	278.00
March				4730	Printer Misc,Parts,Supplies,Consumable	252.00
June				3840	Desktop HW Maintenance,Consumable	14.99
				4730	Printer Misc,Parts,Supplies,Consumable	417.00
	429	Racing Commission - Inspect and Appeal	510		Sum:	2,249.31

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	444	Judicial Department	418	4181	IT Professional Services	41,733.60
August				4181	IT Professional Services	208,231.02
September				4181	IT Professional Services	203,503.64
October				4181	IT Professional Services	158,835.84
November				4181	IT Professional Services	148,636.36
December				4181	IT Professional Services	157,190.96
January				4181	IT Professional Services	204,730.02
February				4181	IT Professional Services	148,800.73
March				4181	IT Professional Services	148,890.25
April				4181	IT Professional Services	205,608.69
May				4181	IT Professional Services	177,946.37
June				4181	IT Professional Services	152,431.77
July (H/O)				4181	IT Professional Services	30,964.41
August (H/O)				4181	IT Professional Services	2,883.11
	444	Judicial Department	418		Sum:	1,990,386.77

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	444	Judicial Department	510	3950	Server SW Maintenance,Consumable	4,085.50

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	444	Judicial Department	510	4730	Printer Misc,Parts,Supplies,Consumable	12,751.75
				4740	Printer HW Maintenance,Consumable	5,922.00
				4750	Printer SW Maintenance,Consumable	17,022.83
August				3810	Desktop HW Purchase or Lease-Non Inventory	96,821.78
				3820	Desktop SW Purchase or License	933.61
				3830	Desktop Misc,Parts,Supplies,Consumable	6,357.23
				3850	Desktop SW Maintenance,Consumable	253,457.82
				3910	Server HW Purchase or Lease-Non Inventory	4,371.70
				3911	Server HW Purchase or Lease-Inventory	11,987.98
				3920	Server SW Purchase or License	95,350.74
				3930	Server Misc,Parts,Supplies,Consumable	1,590.00
				3940	Server HW Maintenance,Consumable	20,557.66
				3950	Server SW Maintenance,Consumable	119,730.93
				4010	Network HW Purchase or Lease-Non Inventory	27,818.50
				4030	Network Misc,Parts,Supplies,Consumable	112.33
				4040	Network HW Maintenance,Consumable	42,169.60
				4710	Printer HW Purchase or Lease-Non Inventory	49,696.66
				4730	Printer Misc,Parts,Supplies,Consumable	28,994.26
				4740	Printer HW Maintenance,Consumable	132,472.44
September				3810	Desktop HW Purchase or Lease-Non Inventory	67,391.52
				3820	Desktop SW Purchase or License	458.72
				3830	Desktop Misc,Parts,Supplies,Consumable	10,260.39
				3850	Desktop SW Maintenance,Consumable	20,906.26
				3930	Server Misc,Parts,Supplies,Consumable	2,583.29
				3950	Server SW Maintenance,Consumable	147,153.95

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	444	Judicial Department	510	4010	Network HW Purchase or Lease-Non Inventory	1,630.50
				4011	Network HW Purchase or Lease-Inventory	53,889.36
				4030	Network Misc,Parts,Supplies,Consumable	313.48
				4710	Printer HW Purchase or Lease-Non Inventory	38,390.90
				4730	Printer Misc,Parts,Supplies,Consumable	21,326.50
				4740	Printer HW Maintenance,Consumable	12,063.86
				4750	Printer SW Maintenance,Consumable	1,820.00
October				3810	Desktop HW Purchase or Lease-Non Inventory	49,365.26
				3820	Desktop SW Purchase or License	1,008.87
				3830	Desktop Misc,Parts,Supplies,Consumable	7,738.66
				3850	Desktop SW Maintenance,Consumable	508.52
				3910	Server HW Purchase or Lease-Non Inventory	9,096.65
				3950	Server SW Maintenance,Consumable	41,410.83
				4010	Network HW Purchase or Lease-Non Inventory	1,010.42
				4710	Printer HW Purchase or Lease-Non Inventory	19,090.80
				4730	Printer Misc,Parts,Supplies,Consumable	24,240.71
				4740	Printer HW Maintenance,Consumable	4,268.40
				4750	Printer SW Maintenance,Consumable	17,022.83
November				3810	Desktop HW Purchase or Lease-Non Inventory	34,295.59
				3820	Desktop SW Purchase or License	1,772.82
				3830	Desktop Misc,Parts,Supplies,Consumable	1,334.83
				3840	Desktop HW Maintenance,Consumable	105.00
				3930	Server Misc,Parts,Supplies,Consumable	154.00
				3950	Server SW Maintenance,Consumable	93,035.63
				4010	Network HW Purchase or Lease-Non Inventory	1,096.34

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	444	Judicial Department	510	4030	Network Misc,Parts,Supplies,Consumable	94.00
				4040	Network HW Maintenance,Consumable	426.00
				4050	Network SW Maintenance,Consumable	840.00
				4710	Printer HW Purchase or Lease-Non Inventory	13,218.24
				4730	Printer Misc,Parts,Supplies,Consumable	20,888.25
				4740	Printer HW Maintenance,Consumable	2,818.00
				4750	Printer SW Maintenance,Consumable	6,543.84
December				3810	Desktop HW Purchase or Lease-Non Inventory	131,309.93
				3820	Desktop SW Purchase or License	8,483.29
				3830	Desktop Misc,Parts,Supplies,Consumable	10,220.20
				3840	Desktop HW Maintenance,Consumable	5,950.00
				3850	Desktop SW Maintenance,Consumable	106.00
				3940	Server HW Maintenance,Consumable	13,998.40
				3950	Server SW Maintenance,Consumable	178,761.89
				4010	Network HW Purchase or Lease-Non Inventory	276.54
				4030	Network Misc,Parts,Supplies,Consumable	665.56
				4040	Network HW Maintenance,Consumable	85.00
				4710	Printer HW Purchase or Lease-Non Inventory	29,065.78
				4730	Printer Misc,Parts,Supplies,Consumable	17,009.00
				4740	Printer HW Maintenance,Consumable	7,560.53
January				3810	Desktop HW Purchase or Lease-Non Inventory	5,645.71
				3820	Desktop SW Purchase or License	1,629.00
				3830	Desktop Misc,Parts,Supplies,Consumable	5,837.01
				3840	Desktop HW Maintenance,Consumable	741.00
				3850	Desktop SW Maintenance,Consumable	1,137.09

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January	444	Judicial Department	510	3911	Server HW Purchase or Lease-Inventory	9,932.00
				3930	Server Misc,Parts,Supplies,Consumable	3,137.81
				3940	Server HW Maintenance,Consumable	2,455.52
				3950	Server SW Maintenance,Consumable	110,844.40
				4010	Network HW Purchase or Lease-Non Inventory	45,524.54
				4030	Network Misc,Parts,Supplies,Consumable	3,593.49
				4040	Network HW Maintenance,Consumable	15,360.00
				4710	Printer HW Purchase or Lease-Non Inventory	13,314.58
				4730	Printer Misc,Parts,Supplies,Consumable	28,561.75
				4740	Printer HW Maintenance,Consumable	1,136.40
				4750	Printer SW Maintenance,Consumable	104,262.00
February				3810	Desktop HW Purchase or Lease-Non Inventory	90,978.93
				3820	Desktop SW Purchase or License	399.00
				3830	Desktop Misc,Parts,Supplies,Consumable	5,370.45
				3840	Desktop HW Maintenance,Consumable	7,359.00
				3930	Server Misc,Parts,Supplies,Consumable	374.16
				3950	Server SW Maintenance,Consumable	201,961.51
				4010	Network HW Purchase or Lease-Non Inventory	642.94
				4030	Network Misc,Parts,Supplies,Consumable	52.55
				4710	Printer HW Purchase or Lease-Non Inventory	18,559.38
				4730	Printer Misc,Parts,Supplies,Consumable	19,687.50
				4740	Printer HW Maintenance,Consumable	1,170.40
March				3810	Desktop HW Purchase or Lease-Non Inventory	42,137.85
				3820	Desktop SW Purchase or License	1,579.22
				3830	Desktop Misc,Parts,Supplies,Consumable	9,602.06

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March	444	Judicial Department	510	3840	Desktop HW Maintenance,Consumable	6,262.60
				3850	Desktop SW Maintenance,Consumable	150.00
				3930	Server Misc,Parts,Supplies,Consumable	179.82
				3940	Server HW Maintenance,Consumable	1,440.00
				3950	Server SW Maintenance,Consumable	213,556.95
				4010	Network HW Purchase or Lease-Non Inventory	96.00
				4030	Network Misc,Parts,Supplies,Consumable	885.99
				4710	Printer HW Purchase or Lease-Non Inventory	33,713.24
				4730	Printer Misc,Parts,Supplies,Consumable	19,156.95
				4740	Printer HW Maintenance,Consumable	6,243.54
April				3810	Desktop HW Purchase or Lease-Non Inventory	44,692.77
				3820	Desktop SW Purchase or License	10,143.15
				3830	Desktop Misc,Parts,Supplies,Consumable	8,190.57
				3840	Desktop HW Maintenance,Consumable	2,914.00
				3850	Desktop SW Maintenance,Consumable	14,807.65
				3920	Server SW Purchase or License	749.00
				3930	Server Misc,Parts,Supplies,Consumable	271.84
				3940	Server HW Maintenance,Consumable	134,928.94
				3950	Server SW Maintenance,Consumable	68,227.31
				4010	Network HW Purchase or Lease-Non Inventory	1,176.08
				4030	Network Misc,Parts,Supplies,Consumable	490.03
				4040	Network HW Maintenance,Consumable	2,720.85
				4710	Printer HW Purchase or Lease-Non Inventory	28,996.18
				4730	Printer Misc,Parts,Supplies,Consumable	24,883.00
				4740	Printer HW Maintenance,Consumable	3,661.20

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May	444	Judicial Department	510	3810	Desktop HW Purchase or Lease-Non Inventory	185,269.87
				3820	Desktop SW Purchase or License	7,235.01
				3830	Desktop Misc,Parts,Supplies,Consumable	6,273.20
				3840	Desktop HW Maintenance,Consumable	19,251.00
				3850	Desktop SW Maintenance,Consumable	400.00
				3930	Server Misc,Parts,Supplies,Consumable	5,934.05
				3950	Server SW Maintenance,Consumable	40,768.51
				4010	Network HW Purchase or Lease-Non Inventory	96.00
				4030	Network Misc,Parts,Supplies,Consumable	1,060.08
				4710	Printer HW Purchase or Lease-Non Inventory	15,807.81
				4730	Printer Misc,Parts,Supplies,Consumable	21,585.00
				4740	Printer HW Maintenance,Consumable	5,420.20
June				3810	Desktop HW Purchase or Lease-Non Inventory	42,971.92
				3820	Desktop SW Purchase or License	409.00
				3830	Desktop Misc,Parts,Supplies,Consumable	534.41
				3840	Desktop HW Maintenance,Consumable	5,372.00
				3850	Desktop SW Maintenance,Consumable	69,323.62
				3950	Server SW Maintenance,Consumable	186,374.46
				4030	Network Misc,Parts,Supplies,Consumable	39.81
				4710	Printer HW Purchase or Lease-Non Inventory	8,349.59
				4730	Printer Misc,Parts,Supplies,Consumable	18,274.75
				4740	Printer HW Maintenance,Consumable	2,032.80
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	4,340.92
				3830	Desktop Misc,Parts,Supplies,Consumable	1,227.00
				3840	Desktop HW Maintenance,Consumable	360.00

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July (H/O)	444	Judicial Department	510	3930	Server Misc,Parts,Supplies,Consumable	447.48
				3950	Server SW Maintenance,Consumable	58,867.83
				4010	Network HW Purchase or Lease-Non Inventory	45.17
				4030	Network Misc,Parts,Supplies,Consumable	100.92
				4710	Printer HW Purchase or Lease-Non Inventory	4,238.59
				4730	Printer Misc,Parts,Supplies,Consumable	5,917.50
				4740	Printer HW Maintenance,Consumable	2,778.00
August (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	4,867.00
				3820	Desktop SW Purchase or License	200.00
				3830	Desktop Misc,Parts,Supplies,Consumable	134.63
				3840	Desktop HW Maintenance,Consumable	(36,023.48)
				3940	Server HW Maintenance,Consumable	(99,238.88)
				3950	Server SW Maintenance,Consumable	(18,717.51)
				4020	Network SW Purchase or License	2,500.00
				4040	Network HW Maintenance,Consumable	(44,335.68)
				4740	Printer HW Maintenance,Consumable	(105,020.63)
	444	Judicial Department	510		Sum:	3,872,267.52

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	467	Law Enforcement Academy	510	3830	Desktop Misc,Parts,Supplies,Consumable	80.00
				3850	Desktop SW Maintenance,Consumable	1,625.00
				3950	Server SW Maintenance,Consumable	89.00
September				3950	Server SW Maintenance,Consumable	1,700.00
November				3810	Desktop HW Purchase or Lease-Non Inventory	29.99
December				3850	Desktop SW Maintenance,Consumable	1,625.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
December	467	Law Enforcement Academy	510	3950	Server SW Maintenance,Consumable	1,750.00
				4030	Network Misc,Parts,Supplies,Consumable	232.00
January				4030	Network Misc,Parts,Supplies,Consumable	126.00
February				3850	Desktop SW Maintenance,Consumable	2,166.00
				4710	Printer HW Purchase or Lease-Non Inventory	973.75
March				3810	Desktop HW Purchase or Lease-Non Inventory	743.55
April				3810	Desktop HW Purchase or Lease-Non Inventory	1,264.25
				3850	Desktop SW Maintenance,Consumable	79.95
				3920	Server SW Purchase or License	1,949.20
				4720	Printer SW Purchase or License	3,833.46
				4730	Printer Misc,Parts,Supplies,Consumable	355.47
May				3810	Desktop HW Purchase or Lease-Non Inventory	(42.09)
				3820	Desktop SW Purchase or License	553.00
June				3820	Desktop SW Purchase or License	1,348.27
	467	Law Enforcement Academy	510		Sum:	20,481.80

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	504	Legislative Services Agency	418	4181	IT Professional Services	120,101.00
September				4181	IT Professional Services	119,879.00
October				4181	IT Professional Services	104,370.40
November				4181	IT Professional Services	135,852.40
December				4181	IT Professional Services	124,493.00
January				4181	IT Professional Services	139,273.00
February				4181	IT Professional Services	139,691.60
March				4181	IT Professional Services	118,593.40

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
April	504	Legislative Services Agency	418	4181	IT Professional Services	107,203.80
May				4181	IT Professional Services	135,933.80
June				4181	IT Professional Services	111,331.80
July (H/O)				4181	IT Professional Services	88,668.20
	504	Legislative Services Agency	418		Sum:	1,445,391.40

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	504	Legislative Services Agency	510	3810	Desktop HW Purchase or Lease-Non Inventory	5,868.31
				3820	Desktop SW Purchase or License	48,378.31
				3850	Desktop SW Maintenance,Consumable	9,303.72
				3911	Server HW Purchase or Lease-Inventory	30,298.07
				3930	Server Misc,Parts,Supplies,Consumable	8,328.39
				3950	Server SW Maintenance,Consumable	16,348.33
				4020	Network SW Purchase or License	20,684.60
				4050	Network SW Maintenance,Consumable	23,435.29
August				3830	Desktop Misc,Parts,Supplies,Consumable	21,023.59
				3920	Server SW Purchase or License	2,800.00
				3950	Server SW Maintenance,Consumable	129.00
				4020	Network SW Purchase or License	30,352.51
				4030	Network Misc,Parts,Supplies,Consumable	1,044.59
September				3810	Desktop HW Purchase or Lease-Non Inventory	1,054.31
				3820	Desktop SW Purchase or License	5,739.59
				4050	Network SW Maintenance,Consumable	33,361.93
October				3810	Desktop HW Purchase or Lease-Non Inventory	18,275.18
				3820	Desktop SW Purchase or License	9,636.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	504	Legislative Services Agency	510	3830	Desktop Misc,Parts,Supplies,Consumable	12,265.95
				3911	Server HW Purchase or Lease-Inventory	30,838.41
				3950	Server SW Maintenance,Consumable	51,012.79
				4050	Network SW Maintenance,Consumable	1,995.50
November				3911	Server HW Purchase or Lease-Inventory	5,868.31
December				3820	Desktop SW Purchase or License	7,182.00
				4020	Network SW Purchase or License	395.00
				4030	Network Misc,Parts,Supplies,Consumable	143.97
				4050	Network SW Maintenance,Consumable	6,457.29
January				3810	Desktop HW Purchase or Lease-Non Inventory	666.44
				3830	Desktop Misc,Parts,Supplies,Consumable	4,966.37
				3911	Server HW Purchase or Lease-Inventory	30,567.05
				4030	Network Misc,Parts,Supplies,Consumable	335.65
				4050	Network SW Maintenance,Consumable	17,500.00
February				3810	Desktop HW Purchase or Lease-Non Inventory	950.71
				3811	Desktop HW Purchase or Lease-Inventory	7,664.60
				3920	Server SW Purchase or License	16,086.40
				3930	Server Misc,Parts,Supplies,Consumable	185.78
March				3830	Desktop Misc,Parts,Supplies,Consumable	275.04
				4020	Network SW Purchase or License	8,493.00
				4030	Network Misc,Parts,Supplies,Consumable	(1,044.00)
				4050	Network SW Maintenance,Consumable	6,457.29
April				3810	Desktop HW Purchase or Lease-Non Inventory	864.94
				3820	Desktop SW Purchase or License	11,115.75
				3911	Server HW Purchase or Lease-Inventory	31,112.19

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
April	504	Legislative Services Agency	510	3930	Server Misc,Parts,Supplies,Consumable	33.72
				4020	Network SW Purchase or License	297.48
				4030	Network Misc,Parts,Supplies,Consumable	2,363.59
May				3811	Desktop HW Purchase or Lease-Inventory	7,664.60
				3820	Desktop SW Purchase or License	408.09
				3830	Desktop Misc,Parts,Supplies,Consumable	316.51
				4020	Network SW Purchase or License	8,507.25
August (H/O)				4020	Network SW Purchase or License	439.10
	504	Legislative Services Agency	510		Sum:	558,448.49

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	532	Management, Dept Of	418	4181	IT Professional Services	13,136.25
November				4181	IT Professional Services	18,108.25
December				4181	IT Professional Services	8,371.50
February				4181	IT Professional Services	14,737.00
April				4181	IT Professional Services	19,244.75
May				4181	IT Professional Services	8,042.50
June				4181	IT Professional Services	7,291.75
August (H/O)				4181	IT Professional Services	3,497.50
	532	Management, Dept Of	418		Sum:	92,429.50

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	532	Management, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	1,402.32
September				3820	Desktop SW Purchase or License	311.77
				4020	Network SW Purchase or License	200.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
December	532	Management, Dept Of	510	3820	Desktop SW Purchase or License	6,716.56
January				3810	Desktop HW Purchase or Lease-Non Inventory	280.46
				3830	Desktop Misc,Parts,Supplies,Consumable	4.38
March				3830	Desktop Misc,Parts,Supplies,Consumable	168.05
	532	Management, Dept Of	510		Sum:	9,083.54

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	542	Natural Resources, Dept Of	418	4181	IT Professional Services	4,079.80
				4184	IT Technical Consultants	33,887.10
November				4181	IT Professional Services	1,102.50
				4184	IT Technical Consultants	46,750.53
December				4184	IT Technical Consultants	147,957.77
January				4181	IT Professional Services	18,500.00
February				4181	IT Professional Services	31,655.00
				4184	IT Technical Consultants	40,476.38
March				4181	IT Professional Services	26,750.00
				4184	IT Technical Consultants	83,229.91
April				4184	IT Technical Consultants	5,064.44
May				4181	IT Professional Services	12,182.00
				4184	IT Technical Consultants	37,055.44
June				4181	IT Professional Services	180.00
				4184	IT Technical Consultants	42,674.32
July (H/O)				4181	IT Professional Services	60.00
August (H/O)				4181	IT Professional Services	29,800.00
				4184	IT Technical Consultants	81,566.80

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
	542	Natural Resources, Dept Of	418		Sum:	642,971.99

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	542	Natural Resources, Dept Of	510	3820	Desktop SW Purchase or License	206.10
				3850	Desktop SW Maintenance,Consumable	22,783.00
				4020	Network SW Purchase or License	3,172.20
				4730	Printer Misc,Parts,Supplies,Consumable	261.75
August				3810	Desktop HW Purchase or Lease-Non Inventory	14,278.12
				3820	Desktop SW Purchase or License	57,258.95
				3830	Desktop Misc,Parts,Supplies,Consumable	6,755.81
				3850	Desktop SW Maintenance,Consumable	88,678.32
				3930	Server Misc,Parts,Supplies,Consumable	5,743.58
				3950	Server SW Maintenance,Consumable	20,623.68
				4040	Network HW Maintenance,Consumable	12,635.74
				4730	Printer Misc,Parts,Supplies,Consumable	4,513.07
September				3810	Desktop HW Purchase or Lease-Non Inventory	10,613.99
				3820	Desktop SW Purchase or License	9,558.91
				3830	Desktop Misc,Parts,Supplies,Consumable	1,874.84
				3850	Desktop SW Maintenance,Consumable	850.00
				3910	Server HW Purchase or Lease-Non Inventory	188.58
				3930	Server Misc,Parts,Supplies,Consumable	320.60
				3950	Server SW Maintenance,Consumable	3,026.36
				4730	Printer Misc,Parts,Supplies,Consumable	2,991.13
				4740	Printer HW Maintenance,Consumable	60.00
October				3810	Desktop HW Purchase or Lease-Non Inventory	12,281.20

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	542	Natural Resources, Dept Of	510	3820	Desktop SW Purchase or License	1,060.65
				3830	Desktop Misc,Parts,Supplies,Consumable	1,068.01
				3850	Desktop SW Maintenance,Consumable	16,438.08
				3910	Server HW Purchase or Lease-Non Inventory	188.58
				3950	Server SW Maintenance,Consumable	10,772.49
				4710	Printer HW Purchase or Lease-Non Inventory	458.00
				4730	Printer Misc,Parts,Supplies,Consumable	2,387.28
November				3810	Desktop HW Purchase or Lease-Non Inventory	28,921.74
				3820	Desktop SW Purchase or License	2,048.34
				3830	Desktop Misc,Parts,Supplies,Consumable	8,061.26
				3850	Desktop SW Maintenance,Consumable	298.99
				3910	Server HW Purchase or Lease-Non Inventory	188.58
				3911	Server HW Purchase or Lease-Inventory	5,668.86
				3920	Server SW Purchase or License	882.30
				3930	Server Misc,Parts,Supplies,Consumable	23.78
				3940	Server HW Maintenance,Consumable	10,847.66
				4030	Network Misc,Parts,Supplies,Consumable	191.04
				4730	Printer Misc,Parts,Supplies,Consumable	3,108.56
December				3810	Desktop HW Purchase or Lease-Non Inventory	8,243.88
				3820	Desktop SW Purchase or License	1,050.44
				3830	Desktop Misc,Parts,Supplies,Consumable	1,962.99
				3850	Desktop SW Maintenance,Consumable	9,184.53
				3950	Server SW Maintenance,Consumable	20,583.16
				4020	Network SW Purchase or License	4,050.00
				4030	Network Misc,Parts,Supplies,Consumable	1,704.79

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December	542	Natural Resources, Dept Of	510	4730	Printer Misc,Parts,Supplies,Consumable	2,318.54
January				3810	Desktop HW Purchase or Lease-Non Inventory	41,369.72
				3820	Desktop SW Purchase or License	1,028.40
				3830	Desktop Misc,Parts,Supplies,Consumable	1,136.99
				3850	Desktop SW Maintenance,Consumable	5,442.65
				3910	Server HW Purchase or Lease-Non Inventory	188.58
				3940	Server HW Maintenance,Consumable	1,287.80
				3950	Server SW Maintenance,Consumable	30,402.05
				4030	Network Misc,Parts,Supplies,Consumable	(162.96)
				4730	Printer Misc,Parts,Supplies,Consumable	4,947.97
February				3810	Desktop HW Purchase or Lease-Non Inventory	5,156.58
				3820	Desktop SW Purchase or License	640.61
				3830	Desktop Misc,Parts,Supplies,Consumable	1,340.38
				3850	Desktop SW Maintenance,Consumable	48,117.81
				3910	Server HW Purchase or Lease-Non Inventory	188.58
				4730	Printer Misc,Parts,Supplies,Consumable	2,326.44
March				3810	Desktop HW Purchase or Lease-Non Inventory	20,907.61
				3820	Desktop SW Purchase or License	994.47
				3830	Desktop Misc,Parts,Supplies,Consumable	343.00
				3850	Desktop SW Maintenance,Consumable	25,023.46
				3910	Server HW Purchase or Lease-Non Inventory	188.58
				3930	Server Misc,Parts,Supplies,Consumable	715.78
				4710	Printer HW Purchase or Lease-Non Inventory	4,581.17
				4730	Printer Misc,Parts,Supplies,Consumable	5,737.87
April				3810	Desktop HW Purchase or Lease-Non Inventory	11,411.50

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
April	542	Natural Resources, Dept Of	510	3820	Desktop SW Purchase or License	1,315.88
				3830	Desktop Misc,Parts,Supplies,Consumable	1,741.00
				3850	Desktop SW Maintenance,Consumable	364.54
				3910	Server HW Purchase or Lease-Non Inventory	455.87
				3920	Server SW Purchase or License	645.15
				3950	Server SW Maintenance,Consumable	3,579.13
				4710	Printer HW Purchase or Lease-Non Inventory	641.14
				4730	Printer Misc,Parts,Supplies,Consumable	3,337.34
May				3810	Desktop HW Purchase or Lease-Non Inventory	5,133.04
				3820	Desktop SW Purchase or License	79.00
				3830	Desktop Misc,Parts,Supplies,Consumable	1,304.48
				3850	Desktop SW Maintenance,Consumable	5,087.05
				4730	Printer Misc,Parts,Supplies,Consumable	2,861.15
June				3810	Desktop HW Purchase or Lease-Non Inventory	10,558.38
				3820	Desktop SW Purchase or License	6,430.28
				3830	Desktop Misc,Parts,Supplies,Consumable	1,726.00
				3910	Server HW Purchase or Lease-Non Inventory	794.39
				3920	Server SW Purchase or License	10,996.85
				4030	Network Misc,Parts,Supplies,Consumable	25.00
				4710	Printer HW Purchase or Lease-Non Inventory	1,986.80
				4730	Printer Misc,Parts,Supplies,Consumable	3,966.68
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	17,414.17
				3820	Desktop SW Purchase or License	551.35
				3830	Desktop Misc,Parts,Supplies,Consumable	936.47
				3850	Desktop SW Maintenance,Consumable	300.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July (H/O)	542	Natural Resources, Dept Of	510	3950	Server SW Maintenance,Consumable	3,117.15
				4710	Printer HW Purchase or Lease-Non Inventory	600.13
				4720	Printer SW Purchase or License	1,395.00
				4730	Printer Misc,Parts,Supplies,Consumable	3,379.68
August (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	654.61
				3820	Desktop SW Purchase or License	195,390.05
				3830	Desktop Misc,Parts,Supplies,Consumable	315.00
				3850	Desktop SW Maintenance,Consumable	975.00
				3910	Server HW Purchase or Lease-Non Inventory	4,949.88
				4730	Printer Misc,Parts,Supplies,Consumable	3,618.97
				4740	Printer HW Maintenance,Consumable	95.00
	542	Natural Resources, Dept Of	510		Sum:	930,425.11

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	547	Parole Board	418	4181	IT Professional Services	4,250.00
August				4181	IT Professional Services	4,250.00
September				4181	IT Professional Services	4,250.00
November				4181	IT Professional Services	6,700.00
January				4181	IT Professional Services	56,772.64
February				4181	IT Professional Services	3,350.00
March				4181	IT Professional Services	3,350.00
April				4181	IT Professional Services	18,488.24
May				4181	IT Professional Services	3,350.00
June				4181	IT Professional Services	3,350.00
July (H/O)				4181	IT Professional Services	87,336.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August (H/O)	547	Parole Board	418	4181	IT Professional Services	119,450.00
	547	Parole Board	418		Sum:	314,896.88

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	547	Parole Board	510	3820	Desktop SW Purchase or License	1,200.00
August				3820	Desktop SW Purchase or License	968.00
November				3830	Desktop Misc,Parts,Supplies,Consumable	495.00
				3850	Desktop SW Maintenance,Consumable	75.00
February				3820	Desktop SW Purchase or License	545.00
March				3950	Server SW Maintenance,Consumable	162.92
April				3930	Server Misc,Parts,Supplies,Consumable	99.00
June				3810	Desktop HW Purchase or Lease-Non Inventory	1,056.16
				3820	Desktop SW Purchase or License	1,035.83
				4010	Network HW Purchase or Lease-Non Inventory	15,440.25
				4711	Printer HW Purchase or Lease-Inventory	7,368.00
August (H/O)				4740	Printer HW Maintenance,Consumable	10.75
	547	Parole Board	510		Sum:	28,455.91

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	553	IPERS	418	4181	IT Professional Services	575.00
September				4181	IT Professional Services	1,000,565.00
October				4181	IT Professional Services	797,378.00
November				4181	IT Professional Services	632.00
December				4181	IT Professional Services	2,331.77
January				4181	IT Professional Services	797,378.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
February	553	IPERS	418	4181	IT Professional Services	550,799.17
March				4181	IT Professional Services	5,171.67
April				4181	IT Professional Services	318,604.17
May				4181	IT Professional Services	2,552.92
June				4181	IT Professional Services	84,458.17
July (H/O)				4181	IT Professional Services	641.17
	553	IPERS	418		Sum:	3,561,087.04

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	553	IPERS	510	3820	Desktop SW Purchase or License	3,598.80
				3830	Desktop Misc,Parts,Supplies,Consumable	2,772.50
				3950	Server SW Maintenance,Consumable	98,110.96
August				3810	Desktop HW Purchase or Lease-Non Inventory	3,603.00
				3820	Desktop SW Purchase or License	5,880.88
				3830	Desktop Misc,Parts,Supplies,Consumable	205.00
				3850	Desktop SW Maintenance,Consumable	9,181.00
				3920	Server SW Purchase or License	57,874.00
				3930	Server Misc,Parts,Supplies,Consumable	327.77
				3940	Server HW Maintenance,Consumable	1,488.00
				3950	Server SW Maintenance,Consumable	557.00
				4040	Network HW Maintenance,Consumable	3,010.80
				4730	Printer Misc,Parts,Supplies,Consumable	328.55
September				3810	Desktop HW Purchase or Lease-Non Inventory	6,845.00
				3830	Desktop Misc,Parts,Supplies,Consumable	457.75
				3920	Server SW Purchase or License	12,472.32

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	553	IPERS	510	3930	Server Misc,Parts,Supplies,Consumable	578.00
				3940	Server HW Maintenance,Consumable	13,780.10
				3950	Server SW Maintenance,Consumable	11,587.10
				4011	Network HW Purchase or Lease-Inventory	15,346.70
				4030	Network Misc,Parts,Supplies,Consumable	4,387.00
				4040	Network HW Maintenance,Consumable	1,418.78
				4710	Printer HW Purchase or Lease-Non Inventory	1,096.68
				4730	Printer Misc,Parts,Supplies,Consumable	282.00
				4740	Printer HW Maintenance,Consumable	6,749.42
October				3810	Desktop HW Purchase or Lease-Non Inventory	1,029.00
				3830	Desktop Misc,Parts,Supplies,Consumable	41.25
				3850	Desktop SW Maintenance,Consumable	17,087.20
				3950	Server SW Maintenance,Consumable	2,216.07
				4010	Network HW Purchase or Lease-Non Inventory	141.68
				4740	Printer HW Maintenance,Consumable	95.00
November				3810	Desktop HW Purchase or Lease-Non Inventory	3,744.00
				4011	Network HW Purchase or Lease-Inventory	23,569.61
				4020	Network SW Purchase or License	1,675.50
				4030	Network Misc,Parts,Supplies,Consumable	1,199.96
				4710	Printer HW Purchase or Lease-Non Inventory	1,325.87
December				3810	Desktop HW Purchase or Lease-Non Inventory	1,383.00
				3820	Desktop SW Purchase or License	611,287.60
				3930	Server Misc,Parts,Supplies,Consumable	14,305.11
				3940	Server HW Maintenance,Consumable	215.83
				3950	Server SW Maintenance,Consumable	181,274.50

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
December	553	IPERS	510	4040	Network HW Maintenance,Consumable	705.00
				4730	Printer Misc,Parts,Supplies,Consumable	241.37
January				3920	Server SW Purchase or License	5,610.78
				3950	Server SW Maintenance,Consumable	70,371.30
February				3830	Desktop Misc,Parts,Supplies,Consumable	1,783.57
				4010	Network HW Purchase or Lease-Non Inventory	24,210.00
				4030	Network Misc,Parts,Supplies,Consumable	3,289.00
				4040	Network HW Maintenance,Consumable	1,719.90
				4710	Printer HW Purchase or Lease-Non Inventory	1,852.57
March				3820	Desktop SW Purchase or License	1,644.99
				3830	Desktop Misc,Parts,Supplies,Consumable	930.97
				3911	Server HW Purchase or Lease-Inventory	22,668.70
				3920	Server SW Purchase or License	3,405.50
				3950	Server SW Maintenance,Consumable	5,284.38
				4030	Network Misc,Parts,Supplies,Consumable	650.00
April				3810	Desktop HW Purchase or Lease-Non Inventory	1,335.80
				3830	Desktop Misc,Parts,Supplies,Consumable	1,158.76
				3940	Server HW Maintenance,Consumable	3,465.32
				3950	Server SW Maintenance,Consumable	285.00
				4010	Network HW Purchase or Lease-Non Inventory	5,200.00
				4011	Network HW Purchase or Lease-Inventory	(13,069.61)
				4030	Network Misc,Parts,Supplies,Consumable	6,607.82
				4040	Network HW Maintenance,Consumable	1,286.79
				4740	Printer HW Maintenance,Consumable	6,401.65
May				3810	Desktop HW Purchase or Lease-Non Inventory	10,715.36

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
May	553	IPERS	510	3820	Desktop SW Purchase or License	1,592.50
				3830	Desktop Misc,Parts,Supplies,Consumable	2,250.00
				3910	Server HW Purchase or Lease-Non Inventory	12,086.50
				3920	Server SW Purchase or License	8,324.80
				3950	Server SW Maintenance,Consumable	68,702.00
				4730	Printer Misc,Parts,Supplies,Consumable	55.00
June				3810	Desktop HW Purchase or Lease-Non Inventory	15,143.23
				3830	Desktop Misc,Parts,Supplies,Consumable	2,903.12
				3910	Server HW Purchase or Lease-Non Inventory	(9,871.15)
				3920	Server SW Purchase or License	787.50
				3950	Server SW Maintenance,Consumable	15,314.13
				4010	Network HW Purchase or Lease-Non Inventory	631.51
				4710	Printer HW Purchase or Lease-Non Inventory	12,058.00
July (H/O)				3830	Desktop Misc,Parts,Supplies,Consumable	4,789.97
				3850	Desktop SW Maintenance,Consumable	1,372.06
				3940	Server HW Maintenance,Consumable	824.00
				3950	Server SW Maintenance,Consumable	3,126.50
August (H/O)				3950	Server SW Maintenance,Consumable	2,016.00
	553	IPERS	510		Sum:	1,432,390.88

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
June	572	Public Employment Relations	418	4181	IT Professional Services	45,000.00
	572	Public Employment Relations	418		Sum:	45,000.00

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
December	572	Public Employment Relations	510	3820	Desktop SW Purchase or License	437.40
July (H/O)				3820	Desktop SW Purchase or License	1,215.68
				3830	Desktop Misc,Parts,Supplies,Consumable	1,533.10
	572	Public Employment Relations	510		Sum:	3,186.18

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
February	582	Public Defense, Dept Of	418	4181	IT Professional Services	1,140.00
May				4181	IT Professional Services	60.00
	582	Public Defense, Dept Of	418		Sum:	1,200.00

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	582	Public Defense, Dept Of	510	3920	Server SW Purchase or License	4,636.00
				4730	Printer Misc,Parts,Supplies,Consumable	102.25
				4740	Printer HW Maintenance,Consumable	139.50
August				3820	Desktop SW Purchase or License	12,610.84
				4030	Network Misc,Parts,Supplies,Consumable	200.14
September				3850	Desktop SW Maintenance,Consumable	303.54
				3920	Server SW Purchase or License	40,878.40
October				3810	Desktop HW Purchase or Lease-Non Inventory	7,091.80
				3820	Desktop SW Purchase or License	147.03
				3911	Server HW Purchase or Lease-Inventory	68,625.00
				3920	Server SW Purchase or License	11,620.00
				3950	Server SW Maintenance,Consumable	520.68
				4011	Network HW Purchase or Lease-Inventory	53,371.20
				4030	Network Misc,Parts,Supplies,Consumable	1,303.87

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	582	Public Defense, Dept Of	510	4710	Printer HW Purchase or Lease-Non Inventory	573.75
				4730	Printer Misc,Parts,Supplies,Consumable	47.50
November				3820	Desktop SW Purchase or License	1,655.00
				3920	Server SW Purchase or License	6,365.78
				3930	Server Misc,Parts,Supplies,Consumable	34.01
				3950	Server SW Maintenance,Consumable	1,640.00
				4040	Network HW Maintenance,Consumable	1,643.05
December				3950	Server SW Maintenance,Consumable	15.00
				4030	Network Misc,Parts,Supplies,Consumable	2,202.34
				4740	Printer HW Maintenance,Consumable	118.55
January				3911	Server HW Purchase or Lease-Inventory	33,000.00
				3920	Server SW Purchase or License	717.30
				3930	Server Misc,Parts,Supplies,Consumable	47.00
				3940	Server HW Maintenance,Consumable	1,147.00
				4030	Network Misc,Parts,Supplies,Consumable	806.83
February				3811	Desktop HW Purchase or Lease-Inventory	96.40
				3820	Desktop SW Purchase or License	8,722.36
				3950	Server SW Maintenance,Consumable	5,293.36
				4730	Printer Misc,Parts,Supplies,Consumable	285.00
March				3810	Desktop HW Purchase or Lease-Non Inventory	1,255.76
				3811	Desktop HW Purchase or Lease-Inventory	444.22
				3830	Desktop Misc,Parts,Supplies,Consumable	309.17
				3850	Desktop SW Maintenance,Consumable	430.00
				3911	Server HW Purchase or Lease-Inventory	144.60
				3920	Server SW Purchase or License	614.24

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
March	582	Public Defense, Dept Of	510	3950	Server SW Maintenance,Consumable	(4,042.09)
				4030	Network Misc,Parts,Supplies,Consumable	1,178.41
				4730	Printer Misc,Parts,Supplies,Consumable	48.75
April				3811	Desktop HW Purchase or Lease-Inventory	1,883.52
				3820	Desktop SW Purchase or License	137.46
				3930	Server Misc,Parts,Supplies,Consumable	150.00
				3950	Server SW Maintenance,Consumable	2,420.50
				4030	Network Misc,Parts,Supplies,Consumable	1,423.62
				4730	Printer Misc,Parts,Supplies,Consumable	516.25
May				3811	Desktop HW Purchase or Lease-Inventory	3,900.00
				3820	Desktop SW Purchase or License	1,239.92
				3830	Desktop Misc,Parts,Supplies,Consumable	605.09
				3920	Server SW Purchase or License	4,018.00
				3930	Server Misc,Parts,Supplies,Consumable	288.66
				3950	Server SW Maintenance,Consumable	4,962.50
				4030	Network Misc,Parts,Supplies,Consumable	4,236.19
				4730	Printer Misc,Parts,Supplies,Consumable	877.67
June				3810	Desktop HW Purchase or Lease-Non Inventory	36,994.19
				3811	Desktop HW Purchase or Lease-Inventory	5,939.20
				3820	Desktop SW Purchase or License	6,765.89
				3830	Desktop Misc,Parts,Supplies,Consumable	697.57
				3850	Desktop SW Maintenance,Consumable	650.00
				3920	Server SW Purchase or License	321.99
				3930	Server Misc,Parts,Supplies,Consumable	16,975.00
				4020	Network SW Purchase or License	4,879.71

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
June	582	Public Defense, Dept Of	510	4030	Network Misc,Parts,Supplies,Consumable	4,049.70
				4711	Printer HW Purchase or Lease-Inventory	4,516.58
				4720	Printer SW Purchase or License	525.00
July (H/O)				3911	Server HW Purchase or Lease-Inventory	757.74
				3920	Server SW Purchase or License	3,580.00
August (H/O)				3911	Server HW Purchase or Lease-Inventory	851.14
				4030	Network Misc,Parts,Supplies,Consumable	458.19
	582	Public Defense, Dept Of	510		Sum:	380,964.82

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
February	583	Dept of Homeland Security and Emergency I	418	4181	IT Professional Services	327.00
	583	Dept of Homeland Security and Emergenc	418		Sum:	327.00

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	583	Dept of Homeland Security and Emergency I	510	3810	Desktop HW Purchase or Lease-Non Inventory	1,774.72
August				3810	Desktop HW Purchase or Lease-Non Inventory	7,214.32
				3820	Desktop SW Purchase or License	4.99
September				3820	Desktop SW Purchase or License	7,000.00
				3910	Server HW Purchase or Lease-Non Inventory	1,204.40
				3920	Server SW Purchase or License	3,873.54
				3930	Server Misc,Parts,Supplies,Consumable	1,510.00
				3950	Server SW Maintenance,Consumable	15,900.00
October				3820	Desktop SW Purchase or License	19,693.20
				3910	Server HW Purchase or Lease-Non Inventory	3,983.33
				3920	Server SW Purchase or License	70,380.10

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	583	Dept of Homeland Security and Emergency I	510	3950	Server SW Maintenance,Consumable	11,000.00
November				3810	Desktop HW Purchase or Lease-Non Inventory	3,915.39
				3820	Desktop SW Purchase or License	2,051.13
				3830	Desktop Misc,Parts,Supplies,Consumable	383.14
				3950	Server SW Maintenance,Consumable	13,469.86
December				3830	Desktop Misc,Parts,Supplies,Consumable	81.02
				3920	Server SW Purchase or License	50,000.00
				3950	Server SW Maintenance,Consumable	2,500.00
January				3820	Desktop SW Purchase or License	1,896.00
				3830	Desktop Misc,Parts,Supplies,Consumable	73.59
February				3950	Server SW Maintenance,Consumable	2,500.00
March				3810	Desktop HW Purchase or Lease-Non Inventory	116.00
				3950	Server SW Maintenance,Consumable	4,042.09
April				3830	Desktop Misc,Parts,Supplies,Consumable	109.98
				3920	Server SW Purchase or License	3,359.40
				3950	Server SW Maintenance,Consumable	8,333.00
				4710	Printer HW Purchase or Lease-Non Inventory	169.00
May				3810	Desktop HW Purchase or Lease-Non Inventory	2,047.68
				3820	Desktop SW Purchase or License	1,364.52
				3830	Desktop Misc,Parts,Supplies,Consumable	22.51
June				3820	Desktop SW Purchase or License	199.99
				3911	Server HW Purchase or Lease-Inventory	12,420.62
				3920	Server SW Purchase or License	35,714.53
				4010	Network HW Purchase or Lease-Non Inventory	2,781.26
July (H/O)				3820	Desktop SW Purchase or License	111,136.61

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July (H/O)	583	Dept of Homeland Security and Emergency I	510	3911	Server HW Purchase or Lease-Inventory	8,115.94
				3920	Server SW Purchase or License	24,062.37
				3950	Server SW Maintenance,Consumable	11,250.00
				4010	Network HW Purchase or Lease-Non Inventory	6,355.38
August (H/O)				3920	Server SW Purchase or License	20,000.00
	583	Dept of Homeland Security and Emergenc	510		Sum:	472,009.61

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	588	Public Health, Dept Of	418	4181	IT Professional Services	6,875.00
August				4181	IT Professional Services	29,760.31
September				4181	IT Professional Services	123,397.71
				4184	IT Technical Consultants	1,603.95
October				4181	IT Professional Services	277,750.83
				4184	IT Technical Consultants	1,509.60
November				4181	IT Professional Services	135,557.53
				4184	IT Technical Consultants	16,488.62
December				4181	IT Professional Services	195,705.28
				4184	IT Technical Consultants	24,108.23
January				4181	IT Professional Services	223,879.23
				4184	IT Technical Consultants	43,753.29
February				4181	IT Professional Services	87,784.75
March				4181	IT Professional Services	558,229.05
				4184	IT Technical Consultants	73,939.92
April				4181	IT Professional Services	582,150.62
				4184	IT Technical Consultants	50,978.83

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
May	588	Public Health, Dept Of	418	4181	IT Professional Services	151,239.00
				4184	IT Technical Consultants	9,914.08
June				4181	IT Professional Services	574,383.63
				4184	IT Technical Consultants	90,891.13
July (H/O)				4181	IT Professional Services	97,343.09
				4184	IT Technical Consultants	64,633.34
August (H/O)				4181	IT Professional Services	420,490.08
				4184	IT Technical Consultants	2,914.00
	588	Public Health, Dept Of	418		Sum:	3,845,281.10

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	588	Public Health, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	1,535.00
				3820	Desktop SW Purchase or License	748.59
				3830	Desktop Misc,Parts,Supplies,Consumable	916.75
				3911	Server HW Purchase or Lease-Inventory	4,661.67
				3920	Server SW Purchase or License	13,372.20
				3930	Server Misc,Parts,Supplies,Consumable	680.84
				3940	Server HW Maintenance,Consumable	395.00
				3950	Server SW Maintenance,Consumable	16,693.49
				4020	Network SW Purchase or License	1,947.40
				4710	Printer HW Purchase or Lease-Non Inventory	1,299.00
				4730	Printer Misc,Parts,Supplies,Consumable	757.00
August				3810	Desktop HW Purchase or Lease-Non Inventory	10,220.54
				3820	Desktop SW Purchase or License	7,816.94
				3830	Desktop Misc,Parts,Supplies,Consumable	4,075.32

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	588	Public Health, Dept Of	510	3850	Desktop SW Maintenance,Consumable	500.46
				3920	Server SW Purchase or License	3,307.63
				3930	Server Misc,Parts,Supplies,Consumable	4,236.48
				3950	Server SW Maintenance,Consumable	3,500.00
				4020	Network SW Purchase or License	1,202.74
				4040	Network HW Maintenance,Consumable	2,985.64
				4710	Printer HW Purchase or Lease-Non Inventory	199.00
				4730	Printer Misc,Parts,Supplies,Consumable	757.00
				4740	Printer HW Maintenance,Consumable	445.35
September				3810	Desktop HW Purchase or Lease-Non Inventory	3,770.95
				3820	Desktop SW Purchase or License	2,327.01
				3830	Desktop Misc,Parts,Supplies,Consumable	8,605.09
				3850	Desktop SW Maintenance,Consumable	324.99
				3920	Server SW Purchase or License	370,126.03
				3940	Server HW Maintenance,Consumable	182.00
				3950	Server SW Maintenance,Consumable	3,500.00
				4020	Network SW Purchase or License	14,675.40
				4740	Printer HW Maintenance,Consumable	(343.04)
October				3810	Desktop HW Purchase or Lease-Non Inventory	129,731.19
				3820	Desktop SW Purchase or License	68,830.10
				3830	Desktop Misc,Parts,Supplies,Consumable	69.48
				3850	Desktop SW Maintenance,Consumable	360.00
				3910	Server HW Purchase or Lease-Non Inventory	1,790.50
				3930	Server Misc,Parts,Supplies,Consumable	5,335.82
				3950	Server SW Maintenance,Consumable	3,500.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	588	Public Health, Dept Of	510	4710	Printer HW Purchase or Lease-Non Inventory	694.00
				4730	Printer Misc,Parts,Supplies,Consumable	246.00
				4740	Printer HW Maintenance,Consumable	169.16
November				3810	Desktop HW Purchase or Lease-Non Inventory	46,158.34
				3820	Desktop SW Purchase or License	1,527.50
				3830	Desktop Misc,Parts,Supplies,Consumable	2,395.37
				3850	Desktop SW Maintenance,Consumable	10,365.00
				3930	Server Misc,Parts,Supplies,Consumable	72,938.35
				3950	Server SW Maintenance,Consumable	3,500.00
				4710	Printer HW Purchase or Lease-Non Inventory	4,346.85
December				3810	Desktop HW Purchase or Lease-Non Inventory	29,629.03
				3820	Desktop SW Purchase or License	4,417.28
				3830	Desktop Misc,Parts,Supplies,Consumable	42,597.03
				3840	Desktop HW Maintenance,Consumable	1,775.00
				3850	Desktop SW Maintenance,Consumable	2,966.35
				3930	Server Misc,Parts,Supplies,Consumable	35,654.42
				3950	Server SW Maintenance,Consumable	3,500.00
				4030	Network Misc,Parts,Supplies,Consumable	8.47
				4710	Printer HW Purchase or Lease-Non Inventory	218.00
January				3810	Desktop HW Purchase or Lease-Non Inventory	47,930.87
				3820	Desktop SW Purchase or License	6,370.42
				3830	Desktop Misc,Parts,Supplies,Consumable	4,120.83
				3910	Server HW Purchase or Lease-Non Inventory	9,565.00
				3920	Server SW Purchase or License	4,920.00
				3930	Server Misc,Parts,Supplies,Consumable	1,960.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
January	588	Public Health, Dept Of	510	3950	Server SW Maintenance,Consumable	3,500.00
				4020	Network SW Purchase or License	187.00
				4740	Printer HW Maintenance,Consumable	647.61
February				3820	Desktop SW Purchase or License	17,370.83
				3830	Desktop Misc,Parts,Supplies,Consumable	3,148.17
				3850	Desktop SW Maintenance,Consumable	413.49
				3920	Server SW Purchase or License	14,040.82
				3930	Server Misc,Parts,Supplies,Consumable	182.85
				3950	Server SW Maintenance,Consumable	3,500.00
				4020	Network SW Purchase or License	275,682.71
				4710	Printer HW Purchase or Lease-Non Inventory	119.00
				4730	Printer Misc,Parts,Supplies,Consumable	1,849.00
March				3810	Desktop HW Purchase or Lease-Non Inventory	13,149.90
				3820	Desktop SW Purchase or License	5,533.95
				3830	Desktop Misc,Parts,Supplies,Consumable	4,751.37
				3910	Server HW Purchase or Lease-Non Inventory	96.63
				3920	Server SW Purchase or License	15,645.00
				3940	Server HW Maintenance,Consumable	2,913.30
				3950	Server SW Maintenance,Consumable	3,500.00
				4011	Network HW Purchase or Lease-Inventory	17,541.00
				4020	Network SW Purchase or License	32,385.00
				4710	Printer HW Purchase or Lease-Non Inventory	408.39
				4730	Printer Misc,Parts,Supplies,Consumable	56.00
April				3810	Desktop HW Purchase or Lease-Non Inventory	32,450.55
				3820	Desktop SW Purchase or License	1,311.43

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
April	588	Public Health, Dept Of	510	3830	Desktop Misc,Parts,Supplies,Consumable	9,487.85
				3910	Server HW Purchase or Lease-Non Inventory	2,536.00
				3920	Server SW Purchase or License	1,637.00
				3930	Server Misc,Parts,Supplies,Consumable	12,361.00
				4010	Network HW Purchase or Lease-Non Inventory	932.00
				4030	Network Misc,Parts,Supplies,Consumable	188.00
				4710	Printer HW Purchase or Lease-Non Inventory	398.99
				4730	Printer Misc,Parts,Supplies,Consumable	3,056.00
				4740	Printer HW Maintenance,Consumable	380.88
May				3810	Desktop HW Purchase or Lease-Non Inventory	15,553.19
				3820	Desktop SW Purchase or License	2,896.54
				3830	Desktop Misc,Parts,Supplies,Consumable	137.48
				3850	Desktop SW Maintenance,Consumable	413.49
				3920	Server SW Purchase or License	33,122.34
				3930	Server Misc,Parts,Supplies,Consumable	12,296.74
				3950	Server SW Maintenance,Consumable	18,950.00
				4710	Printer HW Purchase or Lease-Non Inventory	1,734.10
				4740	Printer HW Maintenance,Consumable	149.98
June				3810	Desktop HW Purchase or Lease-Non Inventory	11,684.70
				3820	Desktop SW Purchase or License	10,237.12
				3830	Desktop Misc,Parts,Supplies,Consumable	11,364.84
				3910	Server HW Purchase or Lease-Non Inventory	2,286.13
				3920	Server SW Purchase or License	29,445.68
				3930	Server Misc,Parts,Supplies,Consumable	447.80
				3950	Server SW Maintenance,Consumable	17,900.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
June	588	Public Health, Dept Of	510	4710	Printer HW Purchase or Lease-Non Inventory	1,389.00
				4711	Printer HW Purchase or Lease-Inventory	414.80
				4730	Printer Misc,Parts,Supplies,Consumable	628.00
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	10,345.95
				3820	Desktop SW Purchase or License	2,793.99
				3830	Desktop Misc,Parts,Supplies,Consumable	1,438.43
				3920	Server SW Purchase or License	(17,894.40)
				3930	Server Misc,Parts,Supplies,Consumable	52,375.00
				3950	Server SW Maintenance,Consumable	19,700.00
				4020	Network SW Purchase or License	34,238.00
				4740	Printer HW Maintenance,Consumable	135.21
August (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	1,586.20
				3820	Desktop SW Purchase or License	202.19
				3830	Desktop Misc,Parts,Supplies,Consumable	(450.02)
				4020	Network SW Purchase or License	21,168.80
				4740	Printer HW Maintenance,Consumable	490.49
	588	Public Health, Dept Of	510		Sum:	1,811,556.32

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July (H/O)	592	Public Information Board	510	3820	Desktop SW Purchase or License	4,657.50
	592	Public Information Board	510		Sum:	4,657.50

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	595	Public Safety, Dept Of	418	4181	IT Professional Services	10,397.50

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	595	Public Safety, Dept Of	418	4181	IT Professional Services	5,905.40
October				4181	IT Professional Services	32,360.00
November				4181	IT Professional Services	168,574.00
December				4181	IT Professional Services	28,356.50
January				4181	IT Professional Services	239,594.00
February				4181	IT Professional Services	57,919.00
March				4181	IT Professional Services	21,384.60
April				4181	IT Professional Services	12,719.00
May				4181	IT Professional Services	14,458.00
June				4181	IT Professional Services	27,101.96
July (H/O)				4181	IT Professional Services	278,328.00
August (H/O)				4184	IT Technical Consultants	2,378.64
	595	Public Safety, Dept Of	418		Sum:	899,476.60

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	595	Public Safety, Dept Of	510	3820	Desktop SW Purchase or License	2,738.52
				3920	Server SW Purchase or License	800.00
				3950	Server SW Maintenance,Consumable	111,586.16
August				3810	Desktop HW Purchase or Lease-Non Inventory	28,403.99
				3820	Desktop SW Purchase or License	7,340.94
				3830	Desktop Misc,Parts,Supplies,Consumable	10,970.71
				3840	Desktop HW Maintenance,Consumable	840.00
				3850	Desktop SW Maintenance,Consumable	1,950.00
				3920	Server SW Purchase or License	267.30
				3930	Server Misc,Parts,Supplies,Consumable	3,028.35

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
August	595	Public Safety, Dept Of	510	4010	Network HW Purchase or Lease-Non Inventory	657.82
				4710	Printer HW Purchase or Lease-Non Inventory	299.00
				4730	Printer Misc,Parts,Supplies,Consumable	446.75
September				3810	Desktop HW Purchase or Lease-Non Inventory	69.00
				3820	Desktop SW Purchase or License	2,234.31
				3830	Desktop Misc,Parts,Supplies,Consumable	1,807.89
				3850	Desktop SW Maintenance,Consumable	187.14
				3920	Server SW Purchase or License	4,645.30
				3930	Server Misc,Parts,Supplies,Consumable	75.76
				3950	Server SW Maintenance,Consumable	84,052.69
				4030	Network Misc,Parts,Supplies,Consumable	1,626.64
				4050	Network SW Maintenance,Consumable	6,802.53
				4710	Printer HW Purchase or Lease-Non Inventory	1,437.21
				4730	Printer Misc,Parts,Supplies,Consumable	1,203.86
October				3810	Desktop HW Purchase or Lease-Non Inventory	6,973.18
				3820	Desktop SW Purchase or License	16,362.36
				3830	Desktop Misc,Parts,Supplies,Consumable	11,146.92
				3840	Desktop HW Maintenance,Consumable	518.00
				3850	Desktop SW Maintenance,Consumable	5,407.82
				3940	Server HW Maintenance,Consumable	39,475.54
				3950	Server SW Maintenance,Consumable	40,943.68
				4030	Network Misc,Parts,Supplies,Consumable	166.48
				4710	Printer HW Purchase or Lease-Non Inventory	688.98
				4730	Printer Misc,Parts,Supplies,Consumable	519.96
November				3810	Desktop HW Purchase or Lease-Non Inventory	1,750.02

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	595	Public Safety, Dept Of	510	3820	Desktop SW Purchase or License	6,950.00
				3830	Desktop Misc,Parts,Supplies,Consumable	4,365.98
				3840	Desktop HW Maintenance,Consumable	427.76
				3930	Server Misc,Parts,Supplies,Consumable	2,305.99
				3950	Server SW Maintenance,Consumable	151,483.60
				4710	Printer HW Purchase or Lease-Non Inventory	229.00
December				3810	Desktop HW Purchase or Lease-Non Inventory	24,646.04
				3820	Desktop SW Purchase or License	2,042.31
				3830	Desktop Misc,Parts,Supplies,Consumable	49,645.57
				3840	Desktop HW Maintenance,Consumable	99.00
				3850	Desktop SW Maintenance,Consumable	3,900.00
				3910	Server HW Purchase or Lease-Non Inventory	4,649.57
				3930	Server Misc,Parts,Supplies,Consumable	304.06
				3940	Server HW Maintenance,Consumable	1,152.41
				3950	Server SW Maintenance,Consumable	19,801.42
				4010	Network HW Purchase or Lease-Non Inventory	(1,643.22)
				4040	Network HW Maintenance,Consumable	47,538.84
				4710	Printer HW Purchase or Lease-Non Inventory	828.00
January				3810	Desktop HW Purchase or Lease-Non Inventory	24,660.47
				3820	Desktop SW Purchase or License	7,542.69
				3830	Desktop Misc,Parts,Supplies,Consumable	31,796.95
				3840	Desktop HW Maintenance,Consumable	812.00
				3850	Desktop SW Maintenance,Consumable	947.24
				3920	Server SW Purchase or License	331.48
				3930	Server Misc,Parts,Supplies,Consumable	868.06

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January	595	Public Safety, Dept Of	510	3950	Server SW Maintenance,Consumable	10,413.15
				4010	Network HW Purchase or Lease-Non Inventory	54.99
				4030	Network Misc,Parts,Supplies,Consumable	(166.48)
				4710	Printer HW Purchase or Lease-Non Inventory	1,083.02
				4730	Printer Misc,Parts,Supplies,Consumable	177.21
February				3810	Desktop HW Purchase or Lease-Non Inventory	12,978.52
				3820	Desktop SW Purchase or License	11,224.89
				3830	Desktop Misc,Parts,Supplies,Consumable	22,134.49
				3840	Desktop HW Maintenance,Consumable	1,438.00
				3850	Desktop SW Maintenance,Consumable	1,430.90
				3920	Server SW Purchase or License	7,601.60
				3930	Server Misc,Parts,Supplies,Consumable	6,647.24
				3950	Server SW Maintenance,Consumable	3,646.15
				4010	Network HW Purchase or Lease-Non Inventory	(4,500.00)
				4030	Network Misc,Parts,Supplies,Consumable	126.75
				4710	Printer HW Purchase or Lease-Non Inventory	6,021.99
				4730	Printer Misc,Parts,Supplies,Consumable	498.65
March				3810	Desktop HW Purchase or Lease-Non Inventory	7,262.10
				3820	Desktop SW Purchase or License	22,952.41
				3830	Desktop Misc,Parts,Supplies,Consumable	11,073.86
				3840	Desktop HW Maintenance,Consumable	352.72
				3850	Desktop SW Maintenance,Consumable	14,616.11
				3910	Server HW Purchase or Lease-Non Inventory	2,387.10
				3920	Server SW Purchase or License	4,125.00
				3930	Server Misc,Parts,Supplies,Consumable	3,125.79

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March	595	Public Safety, Dept Of	510	3950	Server SW Maintenance,Consumable	24,100.45
				4010	Network HW Purchase or Lease-Non Inventory	467.53
				4030	Network Misc,Parts,Supplies,Consumable	133.24
				4050	Network SW Maintenance,Consumable	2,063.75
				4710	Printer HW Purchase or Lease-Non Inventory	1,235.40
April				3810	Desktop HW Purchase or Lease-Non Inventory	24,056.84
				3820	Desktop SW Purchase or License	46,856.42
				3830	Desktop Misc,Parts,Supplies,Consumable	10,960.67
				3840	Desktop HW Maintenance,Consumable	156.36
				3850	Desktop SW Maintenance,Consumable	2,856.00
				3920	Server SW Purchase or License	17,206.50
				3930	Server Misc,Parts,Supplies,Consumable	1,267.33
				3950	Server SW Maintenance,Consumable	9,900.35
				4010	Network HW Purchase or Lease-Non Inventory	2,779.97
				4011	Network HW Purchase or Lease-Inventory	12,372.25
				4030	Network Misc,Parts,Supplies,Consumable	501.40
				4040	Network HW Maintenance,Consumable	1,608.20
				4710	Printer HW Purchase or Lease-Non Inventory	6,290.48
				4730	Printer Misc,Parts,Supplies,Consumable	1,207.04
				4740	Printer HW Maintenance,Consumable	263.20
May				3810	Desktop HW Purchase or Lease-Non Inventory	5,478.34
				3820	Desktop SW Purchase or License	37,843.80
				3830	Desktop Misc,Parts,Supplies,Consumable	12,802.89
				3840	Desktop HW Maintenance,Consumable	469.08
				3850	Desktop SW Maintenance,Consumable	4,989.08

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
May	595	Public Safety, Dept Of	510	3920	Server SW Purchase or License	3,920.00
				3940	Server HW Maintenance,Consumable	538.44
				3950	Server SW Maintenance,Consumable	10,573.22
				4010	Network HW Purchase or Lease-Non Inventory	21,035.00
				4030	Network Misc,Parts,Supplies,Consumable	422.50
				4050	Network SW Maintenance,Consumable	541.25
				4730	Printer Misc,Parts,Supplies,Consumable	311.40
June				3810	Desktop HW Purchase or Lease-Non Inventory	15,910.56
				3820	Desktop SW Purchase or License	4,341.87
				3830	Desktop Misc,Parts,Supplies,Consumable	25,386.95
				3840	Desktop HW Maintenance,Consumable	1,472.00
				3850	Desktop SW Maintenance,Consumable	232,765.99
				3911	Server HW Purchase or Lease-Inventory	83,439.75
				3920	Server SW Purchase or License	118,474.65
				3930	Server Misc,Parts,Supplies,Consumable	3,694.36
				3940	Server HW Maintenance,Consumable	32,075.00
				3950	Server SW Maintenance,Consumable	106,991.61
				4010	Network HW Purchase or Lease-Non Inventory	8,501.78
				4011	Network HW Purchase or Lease-Inventory	30,864.00
				4030	Network Misc,Parts,Supplies,Consumable	7,323.00
				4040	Network HW Maintenance,Consumable	6,619.91
				4050	Network SW Maintenance,Consumable	35,400.00
				4710	Printer HW Purchase or Lease-Non Inventory	3,792.71
				4711	Printer HW Purchase or Lease-Inventory	5,285.00
				4730	Printer Misc,Parts,Supplies,Consumable	21.33

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July (H/O)	595	Public Safety, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	4,339.01
				3820	Desktop SW Purchase or License	8,140.70
				3830	Desktop Misc,Parts,Supplies,Consumable	(1,157.00)
				3840	Desktop HW Maintenance,Consumable	441.60
				3911	Server HW Purchase or Lease-Inventory	15,221.51
				3920	Server SW Purchase or License	940.00
				3930	Server Misc,Parts,Supplies,Consumable	7,288.07
				3940	Server HW Maintenance,Consumable	10,977.80
				3950	Server SW Maintenance,Consumable	19,441.34
				4010	Network HW Purchase or Lease-Non Inventory	1,890.50
				4030	Network Misc,Parts,Supplies,Consumable	2,377.56
				4050	Network SW Maintenance,Consumable	55,650.00
				4710	Printer HW Purchase or Lease-Non Inventory	888.29
August (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	8,780.08
				3820	Desktop SW Purchase or License	16,050.98
				3830	Desktop Misc,Parts,Supplies,Consumable	204,385.16
				3840	Desktop HW Maintenance,Consumable	895.52
				3850	Desktop SW Maintenance,Consumable	171.60
				3920	Server SW Purchase or License	48.33
				3950	Server SW Maintenance,Consumable	(25,476.42)
				4010	Network HW Purchase or Lease-Non Inventory	(1,493.82)
				4030	Network Misc,Parts,Supplies,Consumable	1,245.00
				4730	Printer Misc,Parts,Supplies,Consumable	285.00
	595	Public Safety, Dept Of	510		Sum:	2,248,715.85

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August	615	Regents, Board Of	510	3840	Desktop HW Maintenance,Consumable	1,238.00
September				3840	Desktop HW Maintenance,Consumable	428.50
October				3840	Desktop HW Maintenance,Consumable	2,476.00
				3940	Server HW Maintenance,Consumable	428.50
November				3940	Server HW Maintenance,Consumable	428.50
December				3840	Desktop HW Maintenance,Consumable	1,238.00
				3940	Server HW Maintenance,Consumable	428.50
January				3810	Desktop HW Purchase or Lease-Non Inventory	6,062.64
				3820	Desktop SW Purchase or License	245.00
				3840	Desktop HW Maintenance,Consumable	1,238.00
				3940	Server HW Maintenance,Consumable	428.50
February				3840	Desktop HW Maintenance,Consumable	1,238.00
				3940	Server HW Maintenance,Consumable	1,666.50
March				3810	Desktop HW Purchase or Lease-Non Inventory	419.32
				3940	Server HW Maintenance,Consumable	428.50
April				3810	Desktop HW Purchase or Lease-Non Inventory	2,498.94
				3840	Desktop HW Maintenance,Consumable	1,498.00
				3940	Server HW Maintenance,Consumable	648.92
May				3840	Desktop HW Maintenance,Consumable	2,346.00
				3940	Server HW Maintenance,Consumable	885.00
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	1,985.64
				3840	Desktop HW Maintenance,Consumable	1,278.00
				3940	Server HW Maintenance,Consumable	442.50
August (H/O)				3840	Desktop HW Maintenance,Consumable	442.50
				3940	Server HW Maintenance,Consumable	1,278.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
	615	Regents, Board Of	510			Sum: 31,695.96

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	625	Revenue	418	4184	IT Technical Consultants	6,840.00
August				4181	IT Professional Services	52,824.16
				4184	IT Technical Consultants	22,800.00
September				4181	IT Professional Services	55,539.26
				4184	IT Technical Consultants	14,820.00
October				4181	IT Professional Services	65,549.32
				4184	IT Technical Consultants	15,010.00
November				4181	IT Professional Services	85,819.00
				4184	IT Technical Consultants	15,200.00
December				4181	IT Professional Services	112,352.30
				4184	IT Technical Consultants	11,210.00
January				4181	IT Professional Services	516,487.86
				4184	IT Technical Consultants	21,280.00
February				4181	IT Professional Services	133,773.66
				4184	IT Technical Consultants	15,200.00
March				4181	IT Professional Services	27,561.62
				4184	IT Technical Consultants	15,200.00
April				4181	IT Professional Services	98,777.82
				4184	IT Technical Consultants	22,175.20
May				4181	IT Professional Services	87,039.94
				4184	IT Technical Consultants	14,915.00
June				4181	IT Professional Services	70,979.90

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
June	625	Revenue	418	4184	IT Technical Consultants	23,600.00
July (H/O)				4181	IT Professional Services	79,036.79
				4184	IT Technical Consultants	800.00
August (H/O)				4184	IT Technical Consultants	3,208.63
	625	Revenue	418		Sum:	1,588,000.46

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	625	Revenue	510	3830	Desktop Misc,Parts,Supplies,Consumable	893.20
				3850	Desktop SW Maintenance,Consumable	101,304.11
				3911	Server HW Purchase or Lease-Inventory	7,197.00
				3940	Server HW Maintenance,Consumable	27,875.00
				3950	Server SW Maintenance,Consumable	78,062.69
				4010	Network HW Purchase or Lease-Non Inventory	4,050.00
				4040	Network HW Maintenance,Consumable	13,662.26
				4050	Network SW Maintenance,Consumable	289.10
August				3850	Desktop SW Maintenance,Consumable	654.19
				3920	Server SW Purchase or License	296.25
				3940	Server HW Maintenance,Consumable	123,666.73
				3950	Server SW Maintenance,Consumable	257,791.92
				4010	Network HW Purchase or Lease-Non Inventory	8,193.34
				4050	Network SW Maintenance,Consumable	63.00
September				3810	Desktop HW Purchase or Lease-Non Inventory	3,884.95
				3820	Desktop SW Purchase or License	64,252.52
				3830	Desktop Misc,Parts,Supplies,Consumable	210.08
				3850	Desktop SW Maintenance,Consumable	114,330.49

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	625	Revenue	510	3911	Server HW Purchase or Lease-Inventory	36,800.00
				3950	Server SW Maintenance,Consumable	57,398.62
October				3810	Desktop HW Purchase or Lease-Non Inventory	(500.00)
				3830	Desktop Misc,Parts,Supplies,Consumable	1,040.11
				3950	Server SW Maintenance,Consumable	6,971.49
				4730	Printer Misc,Parts,Supplies,Consumable	558.00
November				3810	Desktop HW Purchase or Lease-Non Inventory	(284.10)
				3830	Desktop Misc,Parts,Supplies,Consumable	240.15
				3850	Desktop SW Maintenance,Consumable	1,993.98
				3950	Server SW Maintenance,Consumable	7,525.50
				4050	Network SW Maintenance,Consumable	918.45
December				3810	Desktop HW Purchase or Lease-Non Inventory	439.95
				3830	Desktop Misc,Parts,Supplies,Consumable	81.51
				3920	Server SW Purchase or License	12,000.00
				3940	Server HW Maintenance,Consumable	597.60
				3950	Server SW Maintenance,Consumable	38,792.72
January				3810	Desktop HW Purchase or Lease-Non Inventory	12,325.00
				3830	Desktop Misc,Parts,Supplies,Consumable	549.85
				3950	Server SW Maintenance,Consumable	4,675.50
February				3830	Desktop Misc,Parts,Supplies,Consumable	1,523.15
				3911	Server HW Purchase or Lease-Inventory	30,597.68
				3950	Server SW Maintenance,Consumable	36,682.71
				4710	Printer HW Purchase or Lease-Non Inventory	717.75
				4730	Printer Misc,Parts,Supplies,Consumable	159.75
March				3810	Desktop HW Purchase or Lease-Non Inventory	2,040.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
March	625	Revenue	510	3830	Desktop Misc,Parts,Supplies,Consumable	570.92
				3850	Desktop SW Maintenance,Consumable	1,626.96
				3920	Server SW Purchase or License	4,387.00
				3950	Server SW Maintenance,Consumable	73,563.36
				4040	Network HW Maintenance,Consumable	897.00
				4710	Printer HW Purchase or Lease-Non Inventory	399.96
				4730	Printer Misc,Parts,Supplies,Consumable	156.29
April				3810	Desktop HW Purchase or Lease-Non Inventory	8,695.90
				3820	Desktop SW Purchase or License	1,695.75
				3830	Desktop Misc,Parts,Supplies,Consumable	953.44
				3940	Server HW Maintenance,Consumable	4,987.90
				3950	Server SW Maintenance,Consumable	73,114.52
				4710	Printer HW Purchase or Lease-Non Inventory	109.99
May				3810	Desktop HW Purchase or Lease-Non Inventory	17,206.75
				3820	Desktop SW Purchase or License	1,605.00
				3830	Desktop Misc,Parts,Supplies,Consumable	1,251.27
				3850	Desktop SW Maintenance,Consumable	2,134.22
				3940	Server HW Maintenance,Consumable	2,216.75
				3950	Server SW Maintenance,Consumable	56,083.17
				4040	Network HW Maintenance,Consumable	14,816.22
				4050	Network SW Maintenance,Consumable	865.50
				4730	Printer Misc,Parts,Supplies,Consumable	398.55
June				3810	Desktop HW Purchase or Lease-Non Inventory	36,832.39
				3820	Desktop SW Purchase or License	24,629.55
				3830	Desktop Misc,Parts,Supplies,Consumable	1,054.82

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June	625	Revenue	510	3850	Desktop SW Maintenance,Consumable	39,303.32
				3940	Server HW Maintenance,Consumable	13,594.24
				3950	Server SW Maintenance,Consumable	285,258.50
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	3,894.88
				3811	Desktop HW Purchase or Lease-Inventory	116,660.00
				3830	Desktop Misc,Parts,Supplies,Consumable	308.90
				3850	Desktop SW Maintenance,Consumable	(41,437.54)
				3920	Server SW Purchase or License	101,421.08
				3940	Server HW Maintenance,Consumable	(13,594.24)
				3950	Server SW Maintenance,Consumable	(167,479.36)
				4040	Network HW Maintenance,Consumable	(15,713.22)
				4050	Network SW Maintenance,Consumable	(865.50)
	625	Revenue	510		Sum:	1,712,126.44

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	627	Iowa Lottery Authority	510	3940	Server HW Maintenance,Consumable	1,359.00
August				3810	Desktop HW Purchase or Lease-Non Inventory	483.28
				3820	Desktop SW Purchase or License	8.33
				4020	Network SW Purchase or License	5,472.82
				4030	Network Misc,Parts,Supplies,Consumable	158.00
				4050	Network SW Maintenance,Consumable	3,167.72
				4710	Printer HW Purchase or Lease-Non Inventory	249.00
September				3810	Desktop HW Purchase or Lease-Non Inventory	218.99
				3820	Desktop SW Purchase or License	8.33
				3950	Server SW Maintenance,Consumable	860.16

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October	627	Iowa Lottery Authority	510	3810	Desktop HW Purchase or Lease-Non Inventory	1,094.96
				3820	Desktop SW Purchase or License	1,425.28
				3920	Server SW Purchase or License	3,909.00
				3950	Server SW Maintenance,Consumable	586.00
November				3820	Desktop SW Purchase or License	8.33
				3910	Server HW Purchase or Lease-Non Inventory	160.62
December				3810	Desktop HW Purchase or Lease-Non Inventory	3,486.78
				3820	Desktop SW Purchase or License	707.26
				3850	Desktop SW Maintenance,Consumable	674.30
				3920	Server SW Purchase or License	2,280.24
				4010	Network HW Purchase or Lease-Non Inventory	33,721.51
				4011	Network HW Purchase or Lease-Inventory	30,780.00
				4050	Network SW Maintenance,Consumable	160.60
January				3810	Desktop HW Purchase or Lease-Non Inventory	531.18
				3820	Desktop SW Purchase or License	19,167.68
				4010	Network HW Purchase or Lease-Non Inventory	3,000.00
				4050	Network SW Maintenance,Consumable	4,962.60
				4710	Printer HW Purchase or Lease-Non Inventory	1,483.99
February				3810	Desktop HW Purchase or Lease-Non Inventory	2,297.91
				3820	Desktop SW Purchase or License	100.00
				3850	Desktop SW Maintenance,Consumable	99.00
				3920	Server SW Purchase or License	14,852.60
				3950	Server SW Maintenance,Consumable	540.00
March				3820	Desktop SW Purchase or License	1,076.00
April				3810	Desktop HW Purchase or Lease-Non Inventory	37.99

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
April	627	Iowa Lottery Authority	510	3820	Desktop SW Purchase or License	10.00
				3850	Desktop SW Maintenance,Consumable	55.00
May				3810	Desktop HW Purchase or Lease-Non Inventory	136.44
				3820	Desktop SW Purchase or License	15,300.61
				3850	Desktop SW Maintenance,Consumable	5,815.44
				3920	Server SW Purchase or License	2,370.56
June				3810	Desktop HW Purchase or Lease-Non Inventory	97.95
				3820	Desktop SW Purchase or License	67,345.94
				3850	Desktop SW Maintenance,Consumable	552.49
				4020	Network SW Purchase or License	975.00
				4050	Network SW Maintenance,Consumable	6,164.00
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	141.92
				3820	Desktop SW Purchase or License	10.00
				3850	Desktop SW Maintenance,Consumable	1,659.33
				3910	Server HW Purchase or Lease-Non Inventory	315.00
				4010	Network HW Purchase or Lease-Non Inventory	2,225.00
				4710	Printer HW Purchase or Lease-Non Inventory	267.99
August (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	279.97
	627	Iowa Lottery Authority	510		Sum:	242,852.10

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	635	Secretary Of State	418	4181	IT Professional Services	2,123.00
August				4181	IT Professional Services	27,442.45
September				4181	IT Professional Services	16,701.65
October				4181	IT Professional Services	73,441.65

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	635	Secretary Of State	418	4181	IT Professional Services	55,543.70
December				4181	IT Professional Services	18,128.65
January				4181	IT Professional Services	56,855.40
February				4181	IT Professional Services	26,962.45
April				4181	IT Professional Services	140,538.30
May				4181	IT Professional Services	31,418.70
June				4181	IT Professional Services	70,942.90
July (H/O)				4181	IT Professional Services	24,909.15
August (H/O)				4181	IT Professional Services	5,894.70
	635	Secretary Of State	418		Sum:	550,902.70

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	635	Secretary Of State	510	3850	Desktop SW Maintenance,Consumable	2,760.65
				3940	Server HW Maintenance,Consumable	2,160.00
August				3810	Desktop HW Purchase or Lease-Non Inventory	2,018.50
				3940	Server HW Maintenance,Consumable	800.00
September				3820	Desktop SW Purchase or License	769.95
				3840	Desktop HW Maintenance,Consumable	310.00
				3920	Server SW Purchase or License	50.08
				3950	Server SW Maintenance,Consumable	150.63
October				3820	Desktop SW Purchase or License	3,500.95
				3840	Desktop HW Maintenance,Consumable	3.48
				3920	Server SW Purchase or License	18,317.84
				3950	Server SW Maintenance,Consumable	14,876.38
November				3820	Desktop SW Purchase or License	46.79

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	635	Secretary Of State	510	3920	Server SW Purchase or License	20.00
December				3811	Desktop HW Purchase or Lease-Inventory	614.79
January				3810	Desktop HW Purchase or Lease-Non Inventory	1,079.98
				3820	Desktop SW Purchase or License	45.83
				3920	Server SW Purchase or License	20,834.91
				4740	Printer HW Maintenance,Consumable	54.05
February				3820	Desktop SW Purchase or License	49.99
				3830	Desktop Misc,Parts,Supplies,Consumable	67.33
				3920	Server SW Purchase or License	249.89
				3950	Server SW Maintenance,Consumable	35,527.00
				4050	Network SW Maintenance,Consumable	614.50
April				3820	Desktop SW Purchase or License	(1,572.34)
				3920	Server SW Purchase or License	18,939.25
				3950	Server SW Maintenance,Consumable	14,614.92
				4740	Printer HW Maintenance,Consumable	21.33
May				3840	Desktop HW Maintenance,Consumable	1,095.00
				3920	Server SW Purchase or License	2,410.24
June				3820	Desktop SW Purchase or License	1,515.00
				3920	Server SW Purchase or License	(98.00)
				4040	Network HW Maintenance,Consumable	391.60
July (H/O)				3820	Desktop SW Purchase or License	(590.29)
				3920	Server SW Purchase or License	18,935.86
				3930	Server Misc,Parts,Supplies,Consumable	0.51
	635	Secretary Of State	510		Sum:	160,586.60

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
November	642	Gov Off.Of Drug Ctrl Policy	510	3810	Desktop HW Purchase or Lease-Non Inventory	1,564.00
	642	Gov Off.Of Drug Ctrl Policy	510		Sum:	1,564.00

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	645	Transportation, Dept Of	418	4181	IT Professional Services	15,149.20
August				4181	IT Professional Services	139,727.69
September				4181	IT Professional Services	119,208.39
October				4181	IT Professional Services	161,686.07
November				4181	IT Professional Services	270,537.72
December				4181	IT Professional Services	410,784.81
January				4181	IT Professional Services	46,446.28
February				4181	IT Professional Services	155,214.95
March				4181	IT Professional Services	119,993.62
April				4181	IT Professional Services	118,544.49
May				4181	IT Professional Services	226,968.22
June				4181	IT Professional Services	278,839.00
July (H/O)				4181	IT Professional Services	67,017.06
August (H/O)				4181	IT Professional Services	98,045.79
September (H/O)				4181	IT Professional Services	5,923.11
	645	Transportation, Dept Of	418		Sum:	2,234,086.40

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	645	Transportation, Dept Of	510	3811	Desktop HW Purchase or Lease-Inventory	163,971.25
				3820	Desktop SW Purchase or License	29,912.45
				3830	Desktop Misc,Parts,Supplies,Consumable	33,887.90

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	645	Transportation, Dept Of	510	3840	Desktop HW Maintenance,Consumable	25,133.88
				3850	Desktop SW Maintenance,Consumable	40,898.20
				3911	Server HW Purchase or Lease-Inventory	53,814.68
				3940	Server HW Maintenance,Consumable	15,132.00
				3950	Server SW Maintenance,Consumable	189,936.49
				4011	Network HW Purchase or Lease-Inventory	68,248.30
				4050	Network SW Maintenance,Consumable	14,585.00
				4711	Printer HW Purchase or Lease-Inventory	76,058.75
				4730	Printer Misc,Parts,Supplies,Consumable	9,905.15
August				3811	Desktop HW Purchase or Lease-Inventory	445,583.22
				3820	Desktop SW Purchase or License	1,868.80
				3830	Desktop Misc,Parts,Supplies,Consumable	45,845.20
				3840	Desktop HW Maintenance,Consumable	(24,627.88)
				3850	Desktop SW Maintenance,Consumable	868,277.15
				3911	Server HW Purchase or Lease-Inventory	47,259.44
				3950	Server SW Maintenance,Consumable	49,870.00
				4011	Network HW Purchase or Lease-Inventory	71,640.83
				4040	Network HW Maintenance,Consumable	13,537.90
				4711	Printer HW Purchase or Lease-Inventory	8,450.96
				4730	Printer Misc,Parts,Supplies,Consumable	15,061.96
September				3811	Desktop HW Purchase or Lease-Inventory	525,587.47
				3820	Desktop SW Purchase or License	10,287.27
				3830	Desktop Misc,Parts,Supplies,Consumable	3,155.87
				3850	Desktop SW Maintenance,Consumable	431,283.70
				3911	Server HW Purchase or Lease-Inventory	88,305.40

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September	645	Transportation, Dept Of	510	3940	Server HW Maintenance,Consumable	1,895.00
				3950	Server SW Maintenance,Consumable	144,160.78
				4011	Network HW Purchase or Lease-Inventory	58,935.55
				4040	Network HW Maintenance,Consumable	17,187.43
				4050	Network SW Maintenance,Consumable	15,670.35
				4711	Printer HW Purchase or Lease-Inventory	8,562.08
				4730	Printer Misc,Parts,Supplies,Consumable	10,568.33
October				3811	Desktop HW Purchase or Lease-Inventory	138,688.67
				3820	Desktop SW Purchase or License	55,175.43
				3830	Desktop Misc,Parts,Supplies,Consumable	9,940.68
				3850	Desktop SW Maintenance,Consumable	168,140.22
				3911	Server HW Purchase or Lease-Inventory	133,309.00
				3940	Server HW Maintenance,Consumable	14,240.00
				3950	Server SW Maintenance,Consumable	13,122.00
				4011	Network HW Purchase or Lease-Inventory	69,534.40
				4030	Network Misc,Parts,Supplies,Consumable	582.82
				4040	Network HW Maintenance,Consumable	7,830.72
				4711	Printer HW Purchase or Lease-Inventory	7,264.22
				4730	Printer Misc,Parts,Supplies,Consumable	18,060.91
				4740	Printer HW Maintenance,Consumable	59,018.39
November				3811	Desktop HW Purchase or Lease-Inventory	987,194.00
				3820	Desktop SW Purchase or License	18,074.85
				3830	Desktop Misc,Parts,Supplies,Consumable	12,524.10
				3840	Desktop HW Maintenance,Consumable	107.62
				3850	Desktop SW Maintenance,Consumable	25,650.00

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November	645	Transportation, Dept Of	510	3911	Server HW Purchase or Lease-Inventory	71,147.44
				3950	Server SW Maintenance,Consumable	37,818.00
				4011	Network HW Purchase or Lease-Inventory	61,886.36
				4030	Network Misc,Parts,Supplies,Consumable	37.99
				4040	Network HW Maintenance,Consumable	3,150.00
				4050	Network SW Maintenance,Consumable	9,729.00
				4711	Printer HW Purchase or Lease-Inventory	12,745.17
				4730	Printer Misc,Parts,Supplies,Consumable	13,485.45
December				3811	Desktop HW Purchase or Lease-Inventory	835,404.62
				3820	Desktop SW Purchase or License	407,476.21
				3830	Desktop Misc,Parts,Supplies,Consumable	2,161.21
				3840	Desktop HW Maintenance,Consumable	107,857.63
				3850	Desktop SW Maintenance,Consumable	26,203.80
				3911	Server HW Purchase or Lease-Inventory	620,830.30
				3920	Server SW Purchase or License	5,076.20
				3950	Server SW Maintenance,Consumable	63,787.82
				4011	Network HW Purchase or Lease-Inventory	40,501.82
				4030	Network Misc,Parts,Supplies,Consumable	9,968.24
				4040	Network HW Maintenance,Consumable	29,232.62
				4050	Network SW Maintenance,Consumable	10,533.00
				4711	Printer HW Purchase or Lease-Inventory	10,660.71
				4730	Printer Misc,Parts,Supplies,Consumable	20,441.90
				4740	Printer HW Maintenance,Consumable	203.00
January				3811	Desktop HW Purchase or Lease-Inventory	469,445.03
				3820	Desktop SW Purchase or License	136,090.81

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January	645	Transportation, Dept Of	510	3830	Desktop Misc,Parts,Supplies,Consumable	4,819.98
				3850	Desktop SW Maintenance,Consumable	30,612.01
				3911	Server HW Purchase or Lease-Inventory	682,357.20
				3940	Server HW Maintenance,Consumable	94,985.01
				3950	Server SW Maintenance,Consumable	132,912.28
				4011	Network HW Purchase or Lease-Inventory	40,501.82
				4040	Network HW Maintenance,Consumable	15,210.85
				4711	Printer HW Purchase or Lease-Inventory	527,980.62
				4730	Printer Misc,Parts,Supplies,Consumable	22,407.28
February				3811	Desktop HW Purchase or Lease-Inventory	329,428.35
				3820	Desktop SW Purchase or License	24,829.79
				3830	Desktop Misc,Parts,Supplies,Consumable	10,356.17
				3850	Desktop SW Maintenance,Consumable	5,120.00
				3911	Server HW Purchase or Lease-Inventory	89,757.44
				3920	Server SW Purchase or License	6,180.00
				3950	Server SW Maintenance,Consumable	24,210.00
				4011	Network HW Purchase or Lease-Inventory	42,594.77
				4040	Network HW Maintenance,Consumable	42,721.78
				4050	Network SW Maintenance,Consumable	5,440.00
				4711	Printer HW Purchase or Lease-Inventory	20,343.83
				4730	Printer Misc,Parts,Supplies,Consumable	12,866.17
March				3811	Desktop HW Purchase or Lease-Inventory	310,843.86
				3820	Desktop SW Purchase or License	69,976.02
				3830	Desktop Misc,Parts,Supplies,Consumable	100,396.46
				3850	Desktop SW Maintenance,Consumable	174,388.75

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
March	645	Transportation, Dept Of	510	3911	Server HW Purchase or Lease-Inventory	253,994.34
				3940	Server HW Maintenance,Consumable	8,544.00
				3950	Server SW Maintenance,Consumable	152,837.79
				4011	Network HW Purchase or Lease-Inventory	88,437.91
				4020	Network SW Purchase or License	19,800.00
				4040	Network HW Maintenance,Consumable	19,453.16
				4711	Printer HW Purchase or Lease-Inventory	38,978.75
				4730	Printer Misc,Parts,Supplies,Consumable	19,540.45
				4740	Printer HW Maintenance,Consumable	66,527.94
April				3811	Desktop HW Purchase or Lease-Inventory	853,134.32
				3820	Desktop SW Purchase or License	21,085.71
				3830	Desktop Misc,Parts,Supplies,Consumable	11,143.64
				3850	Desktop SW Maintenance,Consumable	35,061.50
				3911	Server HW Purchase or Lease-Inventory	62,014.21
				3950	Server SW Maintenance,Consumable	396,775.83
				4011	Network HW Purchase or Lease-Inventory	40,274.40
				4040	Network HW Maintenance,Consumable	86,216.47
				4711	Printer HW Purchase or Lease-Inventory	7,785.79
				4730	Printer Misc,Parts,Supplies,Consumable	17,230.00
May				3811	Desktop HW Purchase or Lease-Inventory	187,155.19
				3820	Desktop SW Purchase or License	11,408.83
				3830	Desktop Misc,Parts,Supplies,Consumable	4,187.28
				3850	Desktop SW Maintenance,Consumable	16,585.36
				3911	Server HW Purchase or Lease-Inventory	85,921.63
				3950	Server SW Maintenance,Consumable	35,188.50

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May	645	Transportation, Dept Of	510	4011	Network HW Purchase or Lease-Inventory	60,411.60
				4030	Network Misc,Parts,Supplies,Consumable	6,579.00
				4040	Network HW Maintenance,Consumable	54,192.30
				4050	Network SW Maintenance,Consumable	1,769.04
				4711	Printer HW Purchase or Lease-Inventory	60,918.99
				4730	Printer Misc,Parts,Supplies,Consumable	21,502.02
June				3811	Desktop HW Purchase or Lease-Inventory	448,556.87
				3820	Desktop SW Purchase or License	33,541.47
				3830	Desktop Misc,Parts,Supplies,Consumable	6,523.87
				3850	Desktop SW Maintenance,Consumable	58,518.61
				3911	Server HW Purchase or Lease-Inventory	56,261.86
				3950	Server SW Maintenance,Consumable	266,866.09
				4011	Network HW Purchase or Lease-Inventory	43,447.68
				4030	Network Misc,Parts,Supplies,Consumable	2,189.69
				4040	Network HW Maintenance,Consumable	31,039.22
				4050	Network SW Maintenance,Consumable	49,877.89
				4711	Printer HW Purchase or Lease-Inventory	44,890.17
				4730	Printer Misc,Parts,Supplies,Consumable	15,186.17
July (H/O)				3811	Desktop HW Purchase or Lease-Inventory	19,436.98
				3820	Desktop SW Purchase or License	54,193.44
				3830	Desktop Misc,Parts,Supplies,Consumable	1,552.51
				3840	Desktop HW Maintenance,Consumable	113,266.00
				3850	Desktop SW Maintenance,Consumable	591,981.79
				3940	Server HW Maintenance,Consumable	8,071.18
				3950	Server SW Maintenance,Consumable	12,072.44

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July (H/O)	645	Transportation, Dept Of	510	4011	Network HW Purchase or Lease-Inventory	23,533.52
				4030	Network Misc,Parts,Supplies,Consumable	2,794.35
				4040	Network HW Maintenance,Consumable	537.20
				4711	Printer HW Purchase or Lease-Inventory	72,261.97
				4730	Printer Misc,Parts,Supplies,Consumable	7,544.53
				4740	Printer HW Maintenance,Consumable	140,288.10
August (H/O)				3811	Desktop HW Purchase or Lease-Inventory	11,615.00
				3820	Desktop SW Purchase or License	499.00
				3850	Desktop SW Maintenance,Consumable	596,454.94
				3950	Server SW Maintenance,Consumable	159,246.92
				4011	Network HW Purchase or Lease-Inventory	43,221.38
				4040	Network HW Maintenance,Consumable	79,301.76
				4050	Network SW Maintenance,Consumable	3,266.64
				4711	Printer HW Purchase or Lease-Inventory	21,141.00
				4730	Printer Misc,Parts,Supplies,Consumable	(498.00)
	645	Transportation, Dept Of	510		Sum:	16,908,761.85

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
January	655	Treasurer Of State	510	3820	Desktop SW Purchase or License	3,372.75
				3920	Server SW Purchase or License	1,149.99
February				3911	Server HW Purchase or Lease-Inventory	4,127.82
March				3820	Desktop SW Purchase or License	64.80
April				3820	Desktop SW Purchase or License	891.00
May				3820	Desktop SW Purchase or License	50.18
June				3820	Desktop SW Purchase or License	967.06

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July (H/O)	655	Treasurer Of State	510	3820	Desktop SW Purchase or License	385.30
	655	Treasurer Of State	510		Sum:	11,008.90

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	670	Veterans Affairs	510	4710	Printer HW Purchase or Lease-Non Inventory	249.00
October				3920	Server SW Purchase or License	746.31
December				3811	Desktop HW Purchase or Lease-Inventory	196.03
January				3810	Desktop HW Purchase or Lease-Non Inventory	935.68
				3850	Desktop SW Maintenance,Consumable	217.50
February				4020	Network SW Purchase or License	292.64
May				3811	Desktop HW Purchase or Lease-Inventory	145.00
June				3811	Desktop HW Purchase or Lease-Inventory	1,922.64
				3830	Desktop Misc,Parts,Supplies,Consumable	109.06
July (H/O)				3830	Desktop Misc,Parts,Supplies,Consumable	(54.53)
August (H/O)				3850	Desktop SW Maintenance,Consumable	97.50
	670	Veterans Affairs	510		Sum:	4,856.83

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
September	671	Iowa Veterans Home	418	4181	IT Professional Services	7,952.50
				4184	IT Technical Consultants	4,430.16
October				4181	IT Professional Services	4,485.00
				4184	IT Technical Consultants	6,399.12
November				4184	IT Technical Consultants	4,430.16
December				4181	IT Professional Services	3,515.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
December	671	Iowa Veterans Home	418	4184	IT Technical Consultants	3,384.15
January				4181	IT Professional Services	12,697.50
March				4181	IT Professional Services	967.50
April				4181	IT Professional Services	1,021.25
July (H/O)				4181	IT Professional Services	9,233.00
	671	Iowa Veterans Home	418		Sum:	58,515.34

Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
July	671	Iowa Veterans Home	510	3810	Desktop HW Purchase or Lease-Non Inventory	7,592.15
				3820	Desktop SW Purchase or License	2,268.01
				3850	Desktop SW Maintenance,Consumable	31,090.46
				3920	Server SW Purchase or License	17,297.94
				3940	Server HW Maintenance,Consumable	1,188.27
				3950	Server SW Maintenance,Consumable	6,834.00
				4010	Network HW Purchase or Lease-Non Inventory	10,661.65
				4020	Network SW Purchase or License	229.40
				4040	Network HW Maintenance,Consumable	9,882.00
				4050	Network SW Maintenance,Consumable	10,211.28
				4720	Printer SW Purchase or License	60.00
				4730	Printer Misc,Parts,Supplies,Consumable	249.25
August				3810	Desktop HW Purchase or Lease-Non Inventory	1,217.91
				3820	Desktop SW Purchase or License	529.94
				3830	Desktop Misc,Parts,Supplies,Consumable	196.69
				3850	Desktop SW Maintenance,Consumable	9,952.34
				3911	Server HW Purchase or Lease-Inventory	27,688.34

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August	671	Iowa Veterans Home	510	3920	Server SW Purchase or License	5,433.00
				3940	Server HW Maintenance,Consumable	1,502.04
				3950	Server SW Maintenance,Consumable	1,700.00
				4020	Network SW Purchase or License	145.00
				4050	Network SW Maintenance,Consumable	1,627.28
				4710	Printer HW Purchase or Lease-Non Inventory	44,671.75
				4730	Printer Misc,Parts,Supplies,Consumable	8,301.17
September				3810	Desktop HW Purchase or Lease-Non Inventory	1,849.38
				3820	Desktop SW Purchase or License	17,359.34
				3850	Desktop SW Maintenance,Consumable	4,108.20
				3920	Server SW Purchase or License	81,605.88
				3950	Server SW Maintenance,Consumable	20,724.76
				4030	Network Misc,Parts,Supplies,Consumable	105.75
				4050	Network SW Maintenance,Consumable	1,627.28
				4710	Printer HW Purchase or Lease-Non Inventory	451.34
				4711	Printer HW Purchase or Lease-Inventory	6,196.00
				4730	Printer Misc,Parts,Supplies,Consumable	4,689.42
October				3810	Desktop HW Purchase or Lease-Non Inventory	3,052.04
				3830	Desktop Misc,Parts,Supplies,Consumable	345.53
				3840	Desktop HW Maintenance,Consumable	99.00
				3850	Desktop SW Maintenance,Consumable	1,860.00
				3920	Server SW Purchase or License	18,505.00
				3930	Server Misc,Parts,Supplies,Consumable	222.50
				3940	Server HW Maintenance,Consumable	1,502.04
				3950	Server SW Maintenance,Consumable	3,339.12

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
October	671	Iowa Veterans Home	510	4030	Network Misc,Parts,Supplies,Consumable	338.79
				4050	Network SW Maintenance,Consumable	5,259.83
				4710	Printer HW Purchase or Lease-Non Inventory	34,972.96
				4720	Printer SW Purchase or License	210.00
				4730	Printer Misc,Parts,Supplies,Consumable	7,757.61
November				3810	Desktop HW Purchase or Lease-Non Inventory	1,834.48
				3820	Desktop SW Purchase or License	287.94
				3830	Desktop Misc,Parts,Supplies,Consumable	525.70
				3910	Server HW Purchase or Lease-Non Inventory	163.36
				3920	Server SW Purchase or License	38,687.10
				3950	Server SW Maintenance,Consumable	1,700.00
				4010	Network HW Purchase or Lease-Non Inventory	911.50
				4011	Network HW Purchase or Lease-Inventory	77,286.53
				4020	Network SW Purchase or License	325.00
				4030	Network Misc,Parts,Supplies,Consumable	8.18
				4050	Network SW Maintenance,Consumable	1,659.83
				4710	Printer HW Purchase or Lease-Non Inventory	1,058.49
				4730	Printer Misc,Parts,Supplies,Consumable	6,782.05
December				3810	Desktop HW Purchase or Lease-Non Inventory	252.19
				3820	Desktop SW Purchase or License	493.15
				3850	Desktop SW Maintenance,Consumable	600.00
				3910	Server HW Purchase or Lease-Non Inventory	462.93
				3930	Server Misc,Parts,Supplies,Consumable	29.30
				3950	Server SW Maintenance,Consumable	1,850.00
				4010	Network HW Purchase or Lease-Non Inventory	43.98

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
December	671	Iowa Veterans Home	510	4030	Network Misc,Parts,Supplies,Consumable	39.98
				4050	Network SW Maintenance,Consumable	1,659.83
				4730	Printer Misc,Parts,Supplies,Consumable	11,235.76
January				3830	Desktop Misc,Parts,Supplies,Consumable	742.93
				3850	Desktop SW Maintenance,Consumable	27,319.61
				3950	Server SW Maintenance,Consumable	2,694.00
				4050	Network SW Maintenance,Consumable	1,659.83
				4720	Printer SW Purchase or License	60.00
				4730	Printer Misc,Parts,Supplies,Consumable	7,120.45
February				3810	Desktop HW Purchase or Lease-Non Inventory	3,050.84
				3820	Desktop SW Purchase or License	20.00
				3830	Desktop Misc,Parts,Supplies,Consumable	1,627.10
				3910	Server HW Purchase or Lease-Non Inventory	114.99
				3920	Server SW Purchase or License	4,972.60
				3950	Server SW Maintenance,Consumable	1,700.00
				4030	Network Misc,Parts,Supplies,Consumable	576.30
				4050	Network SW Maintenance,Consumable	1,659.83
				4710	Printer HW Purchase or Lease-Non Inventory	173.99
				4730	Printer Misc,Parts,Supplies,Consumable	16,443.24
March				3810	Desktop HW Purchase or Lease-Non Inventory	2,259.23
				3820	Desktop SW Purchase or License	15,034.99
				3830	Desktop Misc,Parts,Supplies,Consumable	317.73
				3911	Server HW Purchase or Lease-Inventory	6,331.93
				3940	Server HW Maintenance,Consumable	555.14
				3950	Server SW Maintenance,Consumable	3,349.00

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
March	671	Iowa Veterans Home	510	4030	Network Misc,Parts,Supplies,Consumable	59.95
				4050	Network SW Maintenance,Consumable	1,659.83
				4730	Printer Misc,Parts,Supplies,Consumable	20,985.16
April				3810	Desktop HW Purchase or Lease-Non Inventory	2,479.67
				3820	Desktop SW Purchase or License	1,109.80
				3830	Desktop Misc,Parts,Supplies,Consumable	96.38
				3920	Server SW Purchase or License	374.00
				3940	Server HW Maintenance,Consumable	1,502.04
				3950	Server SW Maintenance,Consumable	(14,331.09)
				4010	Network HW Purchase or Lease-Non Inventory	19,435.00
				4050	Network SW Maintenance,Consumable	2,014.23
				4710	Printer HW Purchase or Lease-Non Inventory	225.17
				4720	Printer SW Purchase or License	60.00
				4730	Printer Misc,Parts,Supplies,Consumable	4,469.48
May				3810	Desktop HW Purchase or Lease-Non Inventory	8.97
				3820	Desktop SW Purchase or License	103.99
				3830	Desktop Misc,Parts,Supplies,Consumable	977.12
				3950	Server SW Maintenance,Consumable	1,700.00
				4011	Network HW Purchase or Lease-Inventory	16,650.00
				4050	Network SW Maintenance,Consumable	1,659.83
				4730	Printer Misc,Parts,Supplies,Consumable	6,566.84
June				3810	Desktop HW Purchase or Lease-Non Inventory	11,008.22
				3820	Desktop SW Purchase or License	2,819.25
				3830	Desktop Misc,Parts,Supplies,Consumable	424.33
				3920	Server SW Purchase or License	36,825.84

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Month	Department	Department Name	Object Class	Object	Object Name	Posting Am
June	671	Iowa Veterans Home	510	3950	Server SW Maintenance,Consumable	1,700.00
				4020	Network SW Purchase or License	5,663.55
				4050	Network SW Maintenance,Consumable	3,459.83
				4730	Printer Misc,Parts,Supplies,Consumable	3,266.51
July (H/O)				3810	Desktop HW Purchase or Lease-Non Inventory	964.96
				3820	Desktop SW Purchase or License	(25,108.14)
				3830	Desktop Misc,Parts,Supplies,Consumable	128.42
				3850	Desktop SW Maintenance,Consumable	(13,772.40)
				3920	Server SW Purchase or License	(32,369.65)
				3940	Server HW Maintenance,Consumable	(465.12)
				3950	Server SW Maintenance,Consumable	1,700.00
				4020	Network SW Purchase or License	(5,081.80)
				4030	Network Misc,Parts,Supplies,Consumable	116.47
				4730	Printer Misc,Parts,Supplies,Consumable	17,068.15
August (H/O)				3940	Server HW Maintenance,Consumable	1,502.04
				4730	Printer Misc,Parts,Supplies,Consumable	1,013.24
	671	Iowa Veterans Home	510		Sum:	741,062.72

					Sum:	110,287,528.98
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