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Doc Dept	Vendor Code	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Doc CD/ CARD #	Doc ID	Amount
005	00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory	GAX	00520008302	\$ 7,245.00
005	00002124088	JT CONSTRUCTION INC	Female/Disability	302	Facility Maintenance Supplies	PRC	00519161940	\$ 9,955.00
005	00002124088	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service	PRC	00520107940	\$ 9,150.00
005	00002124088	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service	PRC	00520140941	\$ 12,500.00
005	00002124088	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service	PRC	00520157942	\$ 5,590.00
005	00002124088	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service	PRC	00520291940	\$ 5,100.00
005	VS000003219	RedBud LLC	Female	409	Outside Repairs/Service	PRC	00519164942	\$ 14,500.00
009	00002093987	JEANNE MIKSICH	Female	309	Printing & Binding	GAX	20LP002006	\$ 1,608.25
009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	20LP002003	\$ 1,523.00
009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	20LP091009	\$ 1,523.00
009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	20LP176014	\$ 7,836.00
009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	20LP214001	\$ 2,332.00
009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	20LP227004	\$ 1,522.00
009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	20LP248002	\$ 1,523.00
009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	20LP256006	\$ 2,624.00
112	00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory	GAX	AGJD111519001	\$ 3,280.00
112	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	AGJD111519001	\$ 6,533.00
112	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	AGJD081219001	\$ 1,665.00
112	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	AGJD120419001	\$ 2,500.00
112	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	AGJD120919001	\$ 1,657.00
126	00003000577	Community CPA & Associat	Female/Minority - Asian-P	405	Prof & Scientific Services	GAX	126SFG204601	\$ 10,765.00
185	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	01212001391	\$ 140.00
185	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	05101901522	\$ 174.00
185	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	33902000043	\$ 3,576.85
185	00002114666	PRIMARY SOURCE INC	Female	309	Printing & Binding	PRC	33902000060	\$ 1,091.21
185	00002114666	PRIMARY SOURCE INC	Female	309	Printing & Binding	PRC	PRINT02000005	\$ 6,665.00
185	00002114666	PRIMARY SOURCE INC	Female	309	Printing & Binding	PRC	PRINT02000005A	\$ 4,354.26
185	00002114666	PRIMARY SOURCE INC	Female	309	Printing & Binding	PRC	PRINT02000005X	\$ 691.51
185	00002114666	PRIMARY SOURCE INC	Female	309	Printing & Binding	PRC	PRINT02000006	\$ 1,003.00
185	00002114666	PRIMARY SOURCE INC	Female	309	Printing & Binding	PRC	PRINT02000006X	\$ 19.26
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	GAXN	33901900098	\$ 2,447.05
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	GAXN	33901900110	\$ 7,000.00
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	GAXN	33901900125	\$ 2,310.00
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33901900116	\$ 375.00
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33901900120	\$ 980.88
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33901900124	\$ 4,895.10
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000004	\$ 160.00
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000008	\$ 3,671.33
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000015	\$ 450.00
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000016	\$ 3,581.00
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000027	\$ 225.00
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000033	\$ 250.00
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000034	\$ 3,828.83
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000036	\$ 750.00
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000038	\$ 1,250.00
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000039	\$ 609.00
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000047M	\$ 675.00

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Dept	Vendor Code	Vendor Customer Name	TSB Classification	Class	Object Class Name	Doc ID	Amount
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC 33902000049	\$ 3,780.00
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC 33902000053	\$ 3,828.83
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC 33902000054	\$ 180.00
185	VS000004755	Jessa May Erickson	Female	406	Outside Services	PRC 01162001376	\$ 240.00
185	VS000004755	Jessa May Erickson	Female	406	Outside Services	PRC 04251902471	\$ 120.00
185	VS000004755	Jessa May Erickson	Female	406	Outside Services	PRC 05101902595	\$ 120.00
185	VS000004755	Jessa May Erickson	Female	406	Outside Services	PRC 10301900870	\$ 240.00
185	VS000004755	Jessa May Erickson	Female	406	Outside Services	PRC 12131901168	\$ 120.00
214	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC 05012003440	\$ 1,889.60
216	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC 216J1916103	\$ 5,291.39
216	00002097233	PROFESSIONAL COURT REPOR	Female	406	Outside Services	GAX 216J2014808	\$ 2,961.00
216	00002097233	PROFESSIONAL COURT REPOR	Female	406	Outside Services	GAX 216J2020730	\$ 631.25
216	00002097233	PROFESSIONAL COURT REPOR	Female	406	Outside Services	GAX 216M2000710	\$ 1,144.00
216	00002097233	PROFESSIONAL COURT REPOR	Female	406	Outside Services	GAX 216M2029007	\$ 787.00
216	00002097233	PROFESSIONAL COURT REPOR	Female	406	Outside Services	GAX 216M2034706	\$ 326.50
216	00002097233	PROFESSIONAL COURT REPOR	Female	406	Outside Services	GAX 216R1X19910	\$ 2,634.00
216	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX 216MW2013204	\$ 931.25
216	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC PRINT02000018	\$ 2,029.80
216	00003068922	818	Female	405	Prof & Scientific Services	GAX 216M2033706	\$ 4,860.00
244	00002111582	Heuss Printing Inc	Female	300	Office Supplies	**8364 24497780136900010979834	\$ 25.68
244	00003049126	AMY LYNN BARNEY	Female	308	Other Supplies	PRC MC200357	\$ 9,906.00
245	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	PRC 245AS080119TTPL00	\$ 1,154.00
245	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	PRC 245AS090619TTLP00	\$ 280.00
245	00002097233	PROFESSIONAL COURT REPOR	Female	406	Outside Services	GAX 245DB040120PROF00	\$ 700.00
245	00002119192	PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	PRC 245DB091119BRKA00	\$ 574.43
245	00002120983	GLASS FABRICATORS INC	Female	302	Facility Maintenance Supplies	PRC 245AS022020GLAF00	\$ 66.02
245	00002120983	GLASS FABRICATORS INC	Female	302	Facility Maintenance Supplies	PRC 245AS070119GLAF00	\$ 118.48
245	00002122690	DEAF SERVICES UNLIMITED	Female	406	Outside Services	GAX 245DB040620DEAF00	\$ 96.00
245	00003000276	Lee Ann Daggy	Female	301	Office Supplies	PRC 245DB120619NITE00	\$ 3,391.20
245	00003052109	CAS Associates Inc	Female	406	Outside Services	GAX 245DB091719CASA00	\$ 22.35
245	00003052109	CAS Associates Inc	Female	406	Outside Services	GAX 245DB112119CASA00	\$ 366.35
245	00003078191	C J Cooper & Associates Inc	Female	304	Prof. & Scientific Supplies	PRC 245AS071919CJCA00	\$ 510.00
245	00003078191	C J Cooper & Associates Inc	Female	304	Prof. & Scientific Supplies	PRC 245AS121019CJCA00	\$ 2,105.00
245	00003078191	C J Cooper & Associates Inc	Female	304	Prof. & Scientific Supplies	PRC 245AS121019CJCA0F	\$ 1,596.00
245	00003078191	C J Cooper & Associates Inc	Female	304	Prof. & Scientific Supplies	PRC 245DB042920CJCA00	\$ 3,647.60
245	00003078191	C J Cooper & Associates Inc	Female	405	Prof & Scientific Services	PRC 245DV111219CJCA00	\$ 21.00
246	00002092713	EmbarkIT Inc	Female	296	Office Supplies	**2020 24247600070300509627757	\$ 8,779.00
246	00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory	PRC 11131900971	\$ 6,360.00
246	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC 11131900971	\$ 3,416.00
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 190625193	\$ 110.00
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 200103206	\$ 91.00
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 200701194	\$ 165.00
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 200723191	\$ 141.50
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 201003196	\$ 424.00
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 201213191	\$ 320.00
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX 200210204	\$ 319.50
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX 200227204	\$ 418.00

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247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	200317203	\$ 160.00
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	200603206	\$ 377.50
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	200612209	\$ 315.50
248	00002094720	SINK PAPER & PACKAGING	Female	308	Other Supplies	**1500		\$ 4,620.13
248	00002094720	SINK PAPER & PACKAGING	Female	308	Other Supplies	**1500	24744559284450000035642	\$ 1,809.64
248	00002094720	SINK PAPER & PACKAGING	Female	308	Other Supplies	**1500	24744559324530000009226	\$ 302.82
248	00002094720	SINK PAPER & PACKAGING	Female	308	Other Supplies	**1034	24744550035530000012161	\$ 157.88
248	00002094720	SINK PAPER & PACKAGING	Female	308	Other Supplies	**1034	24744550081450000032551	\$ 1,767.72
248	00002094720	SINK PAPER & PACKAGING	Female	308	Other Supplies	**1034	24744550102450000026392	\$ 939.68
248	00002094720	SINK PAPER & PACKAGING	Female	308	Other Supplies	**1034	24744550115450000029664	\$ 446.40
248	00002094720	SINK PAPER & PACKAGING	Female	308	Other Supplies	**1034	24744550130450000029863	\$ 5,044.76
248	00002094720	SINK PAPER & PACKAGING	Female	308	Other Supplies	**1034	24744550158450000030975	\$ 318.63
248	00003078191	C J Cooper & Associates Inc	Female	308	Other Supplies	GAX	248058132	\$ 1,357.80
248	00003078191	C J Cooper & Associates Inc	Female	308	Other Supplies	GAX	248273101	\$ 640.80
248	00003078191	C J Cooper & Associates Inc	Female	308	Other Supplies	GAX	248351193	\$ 491.95
248	VS000004755	Jessa May Erickson	Female	409	Outside Repairs/Service	GAX	248163138	\$ 200.00
249	00002094720	SINK PAPER & PACKAGING	Female	306	Housing & Subsistence Supplies	PRC	2492007911DR	\$ 2,959.96
249	00002094720	SINK PAPER & PACKAGING	Female	306	Housing & Subsistence Supplies	PRC	2492009111DR	\$ 15,435.00
252	00002094764	THE TONER PLACE	Female	301	Office Supplies	**4823	24013399284001473117394	\$ 630.00
259	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	25920247306	\$ 6,065.67
259	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	25920253301	\$ 5,631.43
259	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	25920301302	\$ 3,350.00
259	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	25920312701	\$ 3,720.57
259	00002111582	Heuss Printing Inc	Female	408	Advertising & Publicity	GAX	25920224702	\$ 1,895.00
259	00002122422	Julin Printing Co	ServiceDisabledVet	309	Printing & Binding	GAX	25919197300	\$ 2,699.00
259	00002122422	Julin Printing Co	ServiceDisabledVet	309	Printing & Binding	GAX	25920016301	\$ 3,263.75
259	00002122422	Julin Printing Co	ServiceDisabledVet	309	Printing & Binding	GAX	25920069701	\$ 2,828.75
259	00002122422	Julin Printing Co	ServiceDisabledVet	309	Printing & Binding	GAX	25920281701	\$ 3,398.75
259	00002125488	IMPACT INC	Female	308	Other Supplies	GAX	25920049104	\$ 2,073.90
259	00002125488	IMPACT INC	Female	308	Other Supplies	GAX	25920312701	\$ 7,801.58
259	00002125488	IMPACT INC	Female	308	Other Supplies	GAX	25920357301	\$ 2,250.00
282	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	111919SB019	\$ 8,862.98
282	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	121619SB002	\$ 3,646.11
282	00002110069	City Industries Inc	Female	308	Other Supplies	PRC	111919SB020	\$ 21,516.87
282	00002110069	City Industries Inc	Female	309	Printing & Binding	PRC	091819SB014	\$ 192.50
282	00002110069	City Industries Inc	Female	309	Printing & Binding	PRC	091819SB015	\$ 100.03
282	00002110069	City Industries Inc	Female	309	Printing & Binding	PRC	091819SB016	\$ 359.33
282	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	022620SG001	\$ 322.00
282	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	052020SG004	\$ 357.75
282	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	121819SG001	\$ 3,857.05
283	00002110478	Iowa Business Forms Inc	Female	309	Printing & Binding	GAX	RF19198009	\$ 1,716.75
283	00002110478	Iowa Business Forms Inc	Female	309	Printing & Binding	GAX	RF19225002	\$ 9,758.98
283	00002110478	Iowa Business Forms Inc	Female	309	Printing & Binding	GAX	SJ20111003	\$ 1,745.89
283	00003079662	CHRISTOPH TRUEMPER DBA C. TRUE DESI	Persons with Disabilities	406	Outside Services	GAX	V202370003	\$ 5,364.50
283	00003079662	CHRISTOPH TRUEMPER DBA C. TRUE DESI	Persons with Disabilities	406	Outside Services	GAX	V202020009	\$ 5,890.00
284	00002111582	Heuss Printing Inc	Female	309	Printing & Binding	PRC	11261901699	\$ 2,204.72
284	00002125488	IMPACT INC	Female	408	Advertising & Publicity	PRC	04152003258	\$ 8,520.00

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284	00002125488	IMPACT INC	Female	408	Advertising & Publicity	PRC 04292003399	\$ 8,760.00
285	00002110432	STRAUB CORPORATION THE	Female	301	Office Supplies	PRC 12051900778	\$ 1,817.38
285	00002110432	STRAUB CORPORATION THE	Female	406	Outside Services	PRC 12051900778	\$ 108.86
285	00002125488	IMPACT INC	Female	304	Prof. & Scientific Supplies	PRC 03052001212	\$ 3,250.00
285	00003090500	Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services	GAX 05112001360	\$ 1,125.00
285	00003090500	Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services	GAX 06052001467	\$ 4,265.44
285	00003090500	Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services	GAX 06292001549	\$ 450.00
297	00002091889	Munoz Productions Inc	Female/Minority - Hispanic	408	Advertising & Publicity	GAX 297PD20176002	\$ 5,300.00
297	00002091889	Munoz Productions Inc	Female/Minority - Hispanic	408	Advertising & Publicity	GAX 297PT20139001	\$ 5,600.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20AA0014002	\$ 153.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20AA0027005	\$ 303.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20AA0034006	\$ 153.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20AA0041003	\$ 215.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20AA0051009	\$ 381.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20AA0064002	\$ 320.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20AA0080001	\$ 327.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20AA0161005	\$ 390.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20AA0164004	\$ 237.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20AA0168001	\$ 231.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20AA0171001	\$ 390.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20AA0175001	\$ 195.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20AA9273003	\$ 147.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20AA9310001	\$ 225.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20AA9311005	\$ 1,141.50
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20AA9318004	\$ 35.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20AA9330001	\$ 257.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20AA9346001	\$ 35.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20AA9357003	\$ 224.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20AA9365002	\$ 40.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20MD0092001	\$ 106.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20MD190193003	\$ 35.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20MD9231001	\$ 315.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20MD9231002	\$ 320.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX 20MD9234001	\$ 80.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX PO309200324	\$ 73.50
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	308	Other Supplies	PRC PO309200074	\$ 1,085.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	308	Other Supplies	PRC PO309200087	\$ 465.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	308	Other Supplies	PRC PO309200192	\$ 20.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	406	Outside Services	GAX 19MD9198001	\$ 214.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	406	Outside Services	PRC PO309200106	\$ 275.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	PRC 03112002829	\$ 221.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	PRC 03252002984	\$ 221.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	PRC 04012003068	\$ 3,180.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	PRC 04072003157	\$ 539.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	PRC 04152003253	\$ 240.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	PRC 06042003738	\$ 29.00
309	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	PRC 06082003767	\$ 932.00

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309		00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	PRC	PO309200166	\$ 720.00
309		00002114666	PRIMARY SOURCE INC	Female	301	Office Supplies	GAX	PO309200155	\$ 514.00
309		00002114666	PRIMARY SOURCE INC	Female	308	Other Supplies	PRC	PO309190285	\$ 7,725.00
309		00002114666	PRIMARY SOURCE INC	Female	308	Other Supplies	PRC	PO309190299	\$ 1,660.60
309		00002114666	PRIMARY SOURCE INC	Female	308	Other Supplies	PRC	PO309190303	\$ 925.00
309		00002114666	PRIMARY SOURCE INC	Female	308	Other Supplies	PRC	PO309200015	\$ 954.00
309		00002114666	PRIMARY SOURCE INC	Female	308	Other Supplies	PRC	PO309200028	\$ 1,162.10
309		00002114666	PRIMARY SOURCE INC	Female	406	Outside Services	GAX	PO309200115	\$ 18.13
309		00002114666	PRIMARY SOURCE INC	Female	406	Outside Services	GAX	PO309200155	\$ 34.53
309		00002114666	PRIMARY SOURCE INC	Female	406	Outside Services	GAX	PO309200298	\$ 41.22
309		00002114666	PRIMARY SOURCE INC	Female	406	Outside Services	PRC	PO309190285	\$ 237.18
309		00002114666	PRIMARY SOURCE INC	Female	406	Outside Services	PRC	PO309190292	\$ 163.80
309		00002114666	PRIMARY SOURCE INC	Female	406	Outside Services	PRC	PO309190298	\$ 199.15
309		00002114666	PRIMARY SOURCE INC	Female	406	Outside Services	PRC	PO309190299	\$ 156.98
309		00002114666	PRIMARY SOURCE INC	Female	406	Outside Services	PRC	PO309190303	\$ 135.00
309		00002114666	PRIMARY SOURCE INC	Female	406	Outside Services	PRC	PO309200015	\$ 60.26
309		00002114666	PRIMARY SOURCE INC	Female	406	Outside Services	PRC	PO309200028	\$ 45.36
309		00002114666	PRIMARY SOURCE INC	Female	406	Outside Services	PRC	PO309200105	\$ 476.43
309		00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	GAX	PO309200115	\$ 623.58
309		00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	GAX	PO309200298	\$ 935.00
309		00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	PO309190292	\$ 2,418.00
309		00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	PO309190298	\$ 3,098.00
309		00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	PO309200105	\$ 2,585.20
309		00002120717	Office Installation Serv	Female	406	Outside Services	PRC	PO309190289	\$ 400.00
309		00002120717	Office Installation Serv	Female	406	Outside Services	PRC	PO309200018	\$ 450.00
309		00002120717	Office Installation Serv	Female	406	Outside Services	PRC	PO309200027	\$ 600.00
309		00002120717	Office Installation Serv	Female	406	Outside Services	PRC	PO309200056	\$ 924.00
309		00002120717	Office Installation Serv	Female	406	Outside Services	PRC	PO309200075	\$ 462.00
309		00002120717	Office Installation Serv	Female	406	Outside Services	PRC	PO309200108	\$ 400.00
309		00002120717	Office Installation Serv	Female	406	Outside Services	PRC	PO309200109	\$ 400.00
309		00002120717	Office Installation Serv	Female	406	Outside Services	PRC	PO309200135	\$ 600.00
309		00002120717	Office Installation Serv	Female	406	Outside Services	PRC	PO309200146	\$ 400.00
309		00002120717	Office Installation Serv	Female	406	Outside Services	PRC	PO309200175	\$ 66.00
309		00002120717	Office Installation Serv	Female	406	Outside Services	PRC	PO309200182	\$ 99.00
309		00002120717	Office Installation Serv	Female	406	Outside Services	PRC	PO309200220	\$ 682.50
309		00002120717	Office Installation Serv	Female	406	Outside Services	PRC	PO309200315	\$ 1,000.00
309		00002121137	BAUDLER ENTERPRISES	Female	302	Facility Maintenance Supplies	GAX	20MD0087001	\$ 3,440.00
309		00002121137	BAUDLER ENTERPRISES	Female	302	Facility Maintenance Supplies	PRC	309200047	\$ 9,100.00
309		00002121137	BAUDLER ENTERPRISES	Female	302	Facility Maintenance Supplies	PRC	309200129	\$ 1,250.00
309		00002121137	BAUDLER ENTERPRISES	Female	302	Facility Maintenance Supplies	PRC	PO309200046	\$ 4,715.00
309		00002121137	BAUDLER ENTERPRISES	Female	302	Facility Maintenance Supplies	PRC	PO309200048	\$ 390.00
309		00002121137	BAUDLER ENTERPRISES	Female	308	Other Supplies	GAX	20MEC9318003	\$ 1,800.00
309		00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	20AA0140002	\$ 1,771.43
309		00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	20AA0160004	\$ 1,200.00
309		00002122690	DEAF SERVICES UNLIMITED	Female	406	Outside Services	GAX	19MEC9203002	\$ 550.00
309		00002137252	Merit Management Resourc	Female	405	Prof & Scientific Services	GAX	20AA9330003	\$ 1,400.00
309		00003004054	Cassandra Halls	Female	406	Outside Services	GAX	20AA9329003	\$ 4,500.00

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Doc Dept	Vendor Code	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Doc CD/ CARD #	Doc ID	Amount
335	00003019436	WEIDNER CONSTRUCTION INC	Female	901	Capitals	PRC	3351920PF0505	\$ 19,321.38
335	00003108847	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	PRC	3352003PA0500	\$ 5,000.00
335	00003108847	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	PRC	3352003PA0501	\$ 6,250.00
335	00003166868	MA Architecture	Female	901	Capitals	PRC	3352015PA1202	\$ 5,718.44
350	00002117603	J & S Enterprises Inc	Female	308	Other Supplies	GAX	35020291301	\$ 524.71
350	00002117603	J & S Enterprises Inc	Female	308	Other Supplies	GAX	35020360301	\$ 92.45
379	00002110069	City Industries Inc	Female	301	Office Supplies	GAX	379JF30810020	\$ 109.00
379	00002110069	City Industries Inc	Female	301	Office Supplies	GAX	379JF31010020	\$ 513.36
379	00002110069	City Industries Inc	Female	301	Office Supplies	GAX	379SA18200119	\$ 879.77
379	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	3790718310019	\$ 314.56
379	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	379CAS18200119	\$ 444.00
379	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	379CAS18300120	\$ 386.49
379	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	379LA24200120	\$ 100.10
379	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	379LA26800120	\$ 485.56
379	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	379SW21200120	\$ 466.71
379	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	379SW23400120	\$ 685.61
379	00002110069	City Industries Inc	Female	408	Advertising & Publicity	GAX	379NA32500120	\$ 100.28
379	00003027679	JUAN SANTIAGO	Minority - Hispanic	301	Office Supplies	GAX	379LCAN09200120	\$ 179.01
379	00003027679	JUAN SANTIAGO	Minority - Hispanic	308	Other Supplies	GAX	379LA13300120	\$ 1,645.35
379	00003090500	Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services	GAX	379LA16200120	\$ 200.00
379	00003090500	Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services	GAX	379LCAN09800120	\$ 2,378.12
379	00003090500	Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services	GAX	379LCAN13400120	\$ 600.00
402	00002120717	Office Installation Serv	Female	406	Outside Services	PRC	CSDS01102919	\$ 5,200.00
405	00002092709	EmbarkIT Inc	Female	292	Office Supplies	**4077		\$ 203.88
405	00002092711	EmbarkIT Inc	Female	294	Office Supplies	**4077	24247609276300514736737	\$ 1,370.00
405	00002092712	EmbarkIT Inc	Female	295	Office Supplies	**4077	24247609297300502956482	\$ 2,327.88
405	00002092715	EmbarkIT Inc	Female	298	Office Supplies	**0803	24247600037300480601872	\$ 1,356.00
405	00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory	GAX	405EL20248040	\$ 1,440.00
405	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	405EL201340017	\$ 5,507.50
405	00002094630	Premier Flooring Of Iowa	Female Minority - Asian-In	503	Equipment-Non Inventory	GAX	405EL20304038	\$ 9,727.50
405	00002136358	Business Furnishings &	Female	503	Equipment-Non Inventory	GAX	405EL20106008	\$ 7,794.00
405	00002136358	Business Furnishings &	Female	503	Equipment-Non Inventory	PRC	405EL20052002	\$ 4,194.00
405	00002136358	Business Furnishings &	Female	503	Equipment-Non Inventory	PRC	405EL20339004	\$ 2,466.55
405	00002136358	Business Furnishings &	Female	503	Equipment-Non Inventory	PRC	405EL20350004	\$ 5,678.00
411	00002092718	EmbarkIT Inc	Female	301	Office Supplies	PRC	PO36232	\$ 999.90
411	00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory	PRC	PO32868	\$ 8,400.00
411	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	PO32890	\$ 4,940.00
411	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	PO33210	\$ 1,500.00
411	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	PO35260	\$ 1,480.00
411	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	PO35636	\$ 1,650.00
411	00002097136	Schramm Electric LLC	Service Disabled Vet	409	Outside Repairs/Service	PRC	PO34028	\$ 588.10
412	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	04022003085	\$ 1,638.00
412	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	07291900334	\$ 1,092.00
412	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	10281901420	\$ 1,638.00
412	00002122674	General Fire & Safety Equipment Co	Female	405	Prof & Scientific Services	PRC	04292003409	\$ 2,670.20
412	00002122674	General Fire & Safety Equipment Co	Female	405	Prof & Scientific Services	PRC	06112003821	\$ 356.25
412	00003101134	MG Masonry Inc	Female	308	Other Supplies	PRC	01312002387	\$ 6,480.00

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412	00003101134	MG Masonry Inc	Female	308	Other Supplies	PRC	12091901804	\$ 2,480.00
412	00003101134	MG Masonry Inc	Female	308	Other Supplies	PRC	12091901805	\$ 1,880.00
412	00003101134	MG Masonry Inc	Female	409	Outside Repairs/Service	PRC	08221900290	\$ 9,750.00
412	00003101134	MG Masonry Inc	Female	409	Outside Repairs/Service	PRC	09101900357	\$ 9,980.00
412	00003101134	MG Masonry Inc	Female	409	Outside Repairs/Service	PRC	09171900388	\$ 9,725.00
412	00003101134	MG Masonry Inc	Female	409	Outside Repairs/Service	PRC	12031900764	\$ 8,580.00
413	00002092484	SPANISH COMMUNICATION SERVICES	Female Minority - Hispanic	406	Outside Services	PRC	AM020062119	\$ 1,190.68
413	00002092484	SPANISH COMMUNICATION SERVICES	Female Minority - Hispanic	406	Outside Services	PRC	AM021062119	\$ 797.50
413	00002092484	SPANISH COMMUNICATION SERVICES	Female Minority - Hispanic	406	Outside Services	PRC	IH005111519	\$ 657.26
413	00002092484	SPANISH COMMUNICATION SERVICES	Female Minority - Hispanic	406	Outside Services	PRC	IH078100119	\$ 261.25
413	00002092484	SPANISH COMMUNICATION SERVICES	Female Minority - Hispanic	406	Outside Services	PRC	LH027121319	\$ 2,025.42
413	00002092484	SPANISH COMMUNICATION SERVICES	Female Minority - Hispanic	406	Outside Services	PRC	LH056071819	\$ 550.00
413	00002092484	SPANISH COMMUNICATION SERVICES	Female Minority - Hispanic	406	Outside Services	PRC	LH056120319	\$ 1,725.86
413	00002092484	SPANISH COMMUNICATION SERVICES	Female Minority - Hispanic	406	Outside Services	PRC	MF039022120	\$ 337.60
413	00002092484	SPANISH COMMUNICATION SERVICES	Female Minority - Hispanic	406	Outside Services	PRC	MF066040320	\$ 1,300.10
413	00002092484	SPANISH COMMUNICATION SERVICES	Female Minority - Hispanic	406	Outside Services	PRC	MF067040320	\$ 1,245.10
413	00002092484	SPANISH COMMUNICATION SERVICES	Female Minority - Hispanic	406	Outside Services	PRC	MF096060619	\$ 508.75
413	00002092484	SPANISH COMMUNICATION SERVICES	Female Minority - Hispanic	406	Outside Services	PRC	TG028082319	\$ 528.54
413	00002092484	SPANISH COMMUNICATION SERVICES	Female Minority - Hispanic	406	Outside Services	PRC	TG041012920	\$ 1,145.42
427	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427BK0213201	\$ 827.25
427	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427BK0302201	\$ 2,925.00
427	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427BK0716191	\$ 285.75
427	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427BK0826190	\$ 260.00
427	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427BK0918197	\$ 2,436.53
427	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427CJI01242004	\$ 1,038.75
427	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427CJI07021905	\$ 1,497.00
427	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427CJI08161901	\$ 1,016.25
427	00002112457	Essman Associates Inc	Female	405	Prof & Scientific Services	GAX	427BK0226202	\$ 500.00
427	00002112457	Essman Associates Inc	Female	405	Prof & Scientific Services	GAX	427BK0629201	\$ 500.00
427	00002112457	Essman Associates Inc	Female	405	Prof & Scientific Services	GAX	427BK0711194	\$ 500.00
427	00002112457	Essman Associates Inc	Female	405	Prof & Scientific Services	GAX	427BK0909191	\$ 500.00
427	00002112457	Essman Associates Inc	Female	405	Prof & Scientific Services	GAX	427BK1203190	\$ 500.00
427	00002112457	Essman Associates Inc	Female	405	Prof & Scientific Services	GAX	427TP06112001	\$ 6,500.00
428	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	428CJI06152002	\$ 750.00
428	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	428CJI08301904	\$ 14,398.79
428	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	428CJI10281901	\$ 7,630.34
428	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	428CJI03232006	\$ 18,076.42
428	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	427CJI09241904	\$ 200.00
428	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428CJI01312001	\$ 200.00
428	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428CJI05042003	\$ 200.00
428	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428CJI06162003	\$ 200.00
428	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428CJI08301903	\$ 200.00
428	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428CJI10211903	\$ 200.00
428	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428CJI10281903	\$ 200.00
428	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428CJI12231901	\$ 200.00
428	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428TP02172017	\$ 200.00
428	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428TP03132001	\$ 200.00

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428	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428TP12031901	\$ 200.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01918451	\$ 1,937.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02000201	\$ 3,495.75
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02000601	\$ 2,082.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02000802	\$ 2,736.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02001001	\$ 2,594.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02001502	\$ 5,639.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02001701	\$ 1,728.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02002401	\$ 3,017.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02002901	\$ 1,680.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02003101	\$ 1,947.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02003601	\$ 2,734.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02003801	\$ 2,044.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02004801	\$ 6,193.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02005005	\$ 2,093.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02005201	\$ 1,930.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02005801	\$ 4,167.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02005901	\$ 3,478.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02006402	\$ 5,932.75
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02007003	\$ 4,062.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02007204	\$ 2,503.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02009101	\$ 2,166.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02009802	\$ 1,817.75
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02010707	\$ 3,660.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02011202	\$ 1,556.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02011406	\$ 2,208.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02011905	\$ 1,689.75
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02012105	\$ 1,792.25
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02012701	\$ 1,894.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02013505	\$ 1,938.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02015501	\$ 2,882.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02016201	\$ 2,192.75
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02016401	\$ 1,685.75
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02016803	\$ 1,255.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02017004	\$ 1,507.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02017505	\$ 4,027.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02019101	\$ 3,179.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02019301	\$ 1,870.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02019801	\$ 2,259.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02020001	\$ 1,571.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02020501	\$ 1,525.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02020603	\$ 2,262.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02021201	\$ 3,200.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02021901	\$ 3,827.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02022701	\$ 2,727.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02023301	\$ 4,384.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02023501	\$ 2,508.00

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444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02024001	\$ 5,237.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02024201	\$ 1,612.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02024702	\$ 2,734.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02024901	\$ 1,702.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02025401	\$ 4,040.25
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02026101	\$ 3,969.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02026301	\$ 1,785.25
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02026801	\$ 3,679.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02027501	\$ 2,590.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02027701	\$ 3,221.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02028201	\$ 3,440.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02028401	\$ 2,151.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02029501	\$ 2,436.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02029802	\$ 1,746.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02030301	\$ 2,485.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02030501	\$ 2,654.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02030904	\$ 1,542.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02031202	\$ 2,902.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02031603	\$ 2,186.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02032401	\$ 2,621.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02033601	\$ 1,758.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02034001	\$ 2,297.50
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02034701	\$ 2,024.25
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02035201	\$ 3,567.00
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	02036102	\$ 2,381.75
501	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX	501SE357382	\$ 2,485.50
542	00002093744	DELONG CONSTRUCTION INC	Female	901	Capitals	GAX	07082619859	\$ 9,395.69
542	00002093744	DELONG CONSTRUCTION INC	Female	901	Capitals	GAX	07092719205	\$ 494.51
542	00002093987	JEANNE MIKSICH	Female	309	Printing & Binding	GAX	02071919303	\$ 4,345.17
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	02032520844	\$ 500.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	02032520845	\$ 500.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	02060220096	\$ 5,050.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	02060320125	\$ 2,750.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	02062520365	\$ 1,590.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	02110419122	\$ 812.50
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	02121719921	\$ 1,685.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	07011420499	\$ 437.50
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	07102519591	\$ 5,350.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	07102519594	\$ 3,300.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	07103119679	\$ 5,000.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	07121919313	\$ 1,700.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	07122619340	\$ 4,200.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	07122619343	\$ 2,500.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	10022520565	\$ 1,660.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	10030320598	\$ 1,000.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	10030320599	\$ 1,310.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	10031020674	\$ 1,000.00

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542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	10031020675	\$ 1,190.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	10101819072	\$ 1,900.00
542	00002097533	CAJ ENTERPRISES INC	Disability	901	Capitals	GAX	02050620687	\$ 2,980.40
542	00002097533	CAJ ENTERPRISES INC	Disability	901	Capitals	GAX	02052920026	\$ 434.31
542	00002097533	CAJ ENTERPRISES INC	Disability	901	Capitals	GAX	07080219528	\$ 5,271.45
542	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	10082719572	\$ 7,250.62
542	00002112065	Monroe Mirror Inc	Female/Disability	301	Office Supplies	GAX	07091119096	\$ 1,502.00
542	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	02050120580	\$ 1,919.00
542	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	02050620701	\$ 1,893.00
542	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	02112519497	\$ 2,628.00
542	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	10021820520	\$ 7,432.00
542	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	11022120814	\$ 1,540.00
542	00002114666	PRIMARY SOURCE INC	Female	308	Other Supplies	GAX	11071919169	\$ 1,650.45
542	00002114666	PRIMARY SOURCE INC	Female	409	Advertising & Publicity	**4150		\$ 1,951.94
542	00002114666	PRIMARY SOURCE INC	Female	308	Other Supplies	GAX	11061920235	\$ 1,993.69
542	00002114666	PRIMARY SOURCE INC	Female	308	Other Supplies	GAX	11022720911	\$ 2,230.90
542	00002114666	PRIMARY SOURCE INC	Female	308	Other Supplies	GAX	11022420825	\$ 2,365.70
542	00002114666	PRIMARY SOURCE INC	Female	308	Other Supplies	GAX	02020520261	\$ 3,463.91
542	00002114666	PRIMARY SOURCE INC	Female	410	Advertising & Publicity	**4150		\$ 3,960.19
542	00002114666	PRIMARY SOURCE INC	Female	308	Other Supplies	GAX	11081219342	\$ 4,373.55
542	00002114666	PRIMARY SOURCE INC	Female	308	Other Supplies	GAX	10090519730	\$ 4,394.03
542	00002114666	PRIMARY SOURCE INC	Female	308	Other Supplies	GAX	11022420826	\$ 9,695.97
542	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	GAX	02102319931	\$ 2,569.00
542	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	GAX	02102919054	\$ 3,229.00
542	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	GAX	07082119824	\$ 2,569.00
542	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	GAX	11030420940	\$ 390.00
542	00003000577	Community CPA & Associat	Female/Minority - Asian-P-	405	Prof & Scientific Services	GAX	02112519533	\$ 3,120.80
542	00003026334	ILLOWA PROPERTIES INC	Female	303	Equipment Maintenance Supplie	GAX	02052920030	\$ 370.00
542	00003026334	ILLOWA PROPERTIES INC	Female	501	Equipment	GAX	02052920030	\$ 7,845.00
542	00003052126	Cre8 Graphics LLC	Female	302	Facility Maintenance Supplies	GAX	11092519772	\$ 2,270.00
542	00003052126	Cre8 Graphics LLC	Female	309	Printing & Binding	GAX	11110119202	\$ 50.00
542	00003104401	TALLGRASS ARCHAEOLOGY LLC	Female/Disability	405	Prof & Scientific Services	GAX	02042420417	\$ 8,164.00
542	00003104401	TALLGRASS ARCHAEOLOGY LLC	Female/Disability	406	Outside Services	GAX	10070819065	\$ 3,580.00
542	00003165599	Angela Corio Park Planning and Design LLC	Female	405	Prof & Scientific Services	GAX	02042220397	\$ 3,100.40
542	00003165599	Angela Corio Park Planning and Design LLC	Female	405	Prof & Scientific Services	GAX	11081919457	\$ 2,919.60
542	00003165599	Angela Corio Park Planning and Design LLC	Female	405	Prof & Scientific Services	GAX	11082119489	\$ 324.40
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	01222000985	\$ 2,044.75
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	02052001072	\$ 263.00
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	02062001091	\$ 2,246.00
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	03262001329	\$ 1,395.00
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	04232001548	\$ 1,275.00
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	05042001666	\$ 263.00
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	08061900196	\$ 4,710.00
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	08061900197	\$ 586.00
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	08071900207	\$ 2,203.00
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	09301900450	\$ 3,803.50
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	10161900515	\$ 114.00

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553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	10301900616	\$ 340.00
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	11061900647	\$ 227.50
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	11061900648	\$ 1,980.00
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	11071900658	\$ 2,370.00
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	11141900689	\$ 761.00
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	12311900877	\$ 120.00
553	00002113087	Saxton Inc Design Group	Female	405	Prof & Scientific Services	PRC	08021900185	\$ 1,863.00
553	00002113087	Saxton Inc Design Group	Female	405	Prof & Scientific Services	PRC	12021900759	\$ 1,479.29
553	00002114666	PRIMARY SOURCE INC	Female	301	Office Supplies	PRC	04162001483	\$ 7,448.52
553	00002114666	PRIMARY SOURCE INC	Female	301	Office Supplies	PRC	07221900112	\$ 2,442.10
553	00002114666	PRIMARY SOURCE INC	Female	301	Office Supplies	PRC	08131900233	\$ 5,750.60
553	00002121823	Cooper Smith & Co	Female	301	Office Supplies	PRC	02212001158	\$ 343.85
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	01062000905	\$ 1,065.72
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	02282001188	\$ 4,729.68
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	04232001549	\$ 3,196.98
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	04302001645	\$ 7,771.32
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	06092001868	\$ 1,832.14
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	07051900044	\$ 8,633.70
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	07051900045	\$ 9,165.62
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	08121900232	\$ 1,076.42
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	08161900263	\$ 166.92
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	11081900662	\$ 848.51
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	11081900663	\$ 4,014.64
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	11081900664	\$ 4,226.50
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	01062000905	\$ 673.75
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	01142000955	\$ 5,900.00
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	02172001131	\$ 4,158.75
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	02282001188	\$ 540.00
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	03042001207	\$ 1,643.75
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	03262001328	\$ 1,170.00
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	04132001463	\$ 1,316.25
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	04232001549	\$ 708.75
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	04302001645	\$ 202.50
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	06042001837	\$ 4,400.00
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	06042001838	\$ 3,663.10
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	06092001868	\$ 472.50
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	06232001939	\$ 3,640.00
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	06281901765	\$ 7,460.00
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	06281901766	\$ 5,360.00
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	07051900044	\$ 472.50
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	07051900045	\$ 101.25
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	07221900113	\$ 750.00
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	08121900232	\$ 135.00
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	08161900263	\$ 135.00
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	08161900264	\$ 1,991.25
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	08281900317	\$ 1,358.75
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	11081900662	\$ 168.75

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553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	11081900663	\$ 135.00
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	11081900664	\$ 135.00
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	12051900777	\$ 236.25
553	00002121823	Cooper Smith & Co	Female	503	Equipment-Non Inventory	PRC	08161900263	\$ 2,033.00
553	00002122674	General Fire & Safety Equipment Co	Female	302	Facility Maintenance Supplies	PRC	12131900813	\$ 187.00
572	00002092718	EmbarkIT Inc	Female	501	Equipment	GAX	20058001	\$ 5,534.60
572	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20002002	\$ 949.75
572	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20015002	\$ 4,566.25
572	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20022001	\$ 1,346.25
572	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20035003	\$ 686.70
572	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20041003	\$ 803.50
572	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20058002	\$ 638.70
572	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20204001	\$ 2,027.75
572	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20246002	\$ 206.25
572	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20246003	\$ 477.55
572	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20275003	\$ 123.75
572	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20275004	\$ 2,866.25
572	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20281002	\$ 942.00
572	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20288002	\$ 2,009.50
572	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20357001	\$ 425.25
582	00002092718	EmbarkIT Inc	Female	409	Outside Repairs/Service	GAX	20582150010	\$ 3,287.16
582	00002092718	EmbarkIT Inc	Female	409	Outside Repairs/Service	PRC	20582190012	\$ 127.50
582	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	20582002017	\$ 665.57
582	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	20582344010	\$ 268.00
582	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	58220006338	\$ 550.68
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-In	302	Facility Maintenance Supplies	GAX	20582007015	\$ 194.04
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-In	302	Facility Maintenance Supplies	GAX	20582080010	\$ 973.00
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-In	502	Office Equipment	GAX	20582094003	\$ 1,042.10
588	00002091889	Munoz Productions Inc	Female/Minority - Hispanic	406	Outside Services	PRC	042820MJR01	\$ 3,000.00
588	00002091889	Munoz Productions Inc	Female/Minority - Hispanic	406	Outside Services	PRC	052820MJR01	\$ 3,300.00
588	00002092718	EmbarkIT Inc	Female	406	Outside Services	GAX	20EMBARKIT 50066	\$ 4,016.00
588	00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory	GAX	20EMBARK49825	\$ 12,787.90
588	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	20EMBARKIT52281	\$ 2,480.00
588	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	IDB20LAPTOPS	\$ 1,825.16
588	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	IDB20THINKPADS	\$ 2,089.50
588	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	20EMBARKIT 52472	\$ 12,537.00
588	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	58820EMBARK020720	\$ 5,861.22
588	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	588EMBARK4212020	\$ 24,029.25
588	00002093511	VILAS & ROSNO INC	Female	503	Equipment-Non Inventory	PRC	090819MJR05	\$ 621.00
588	00002093987	JEANNE MIKSICH	Female	309	Printing & Binding	GAX	20PRINTPROD 1908012	\$ 1,688.70
588	00002093987	JEANNE MIKSICH	Female	309	Printing & Binding	GAX	20PRINT PROD 2002007	\$ 3,494.96
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	010320CSJ02	\$ 804.04
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	010320MJR01	\$ 3,486.60
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	012320MJR01	\$ 2,019.60
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	041420MJR04	\$ 221.37
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	052019MJR01	\$ 2,248.08
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	061419MJR01X	\$ 5,287.08

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588		00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	061419MJR02X	\$ 1,787.77
588		00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	062519MJR02X	\$ 4,928.00
588		00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	070519CSJ04	\$ 345.05
588		00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	080719CSJ01	\$ 213.45
588		00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	081119MJR01	\$ 303.45
588		00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	081119MJR02	\$ 1,200.33
588		00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	081119MJR04	\$ 1,840.00
588		00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	081219CSJ01	\$ 1,034.15
588		00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	081219MJR02	\$ 4,172.50
588		00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	091119MJR01	\$ 764.70
588		00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	091319MJR03	\$ 501.61
588		00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	092719MJR01	\$ 2,228.60
588		00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	101519MJR05	\$ 989.10
588		00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	121019MJR02	\$ 1,580.00
588		00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRCN	111919MJR01	\$ 331.69
588		00002119192	PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	PRC	080519CSJ01	\$ 395.67
588		00002119192	PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	PRC	111419CSJ01	\$ 451.10
588		00002119192	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	PRC	042420MJR01	\$ 813.49
588		00002119192	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	PRC	080419MJR01	\$ 782.00
588		00002119192	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	PRC	082619MJR06	\$ 281.19
588		00002119192	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	PRC	091319MJR01	\$ 302.88
588		00002119192	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	PRC	092019MJR04	\$ 2,436.00
588		00002119192	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	PRC	100319MJR01	\$ 1,566.00
588		00002119192	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	PRC	111519MJR02	\$ 758.00
588		00002119192	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	PRC	121019MJR05	\$ 3,251.62
588		00002119192	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	PRC	122619MJR02	\$ 1,427.33
588		00002125488	IMPACT INC	Female	301	Office Supplies	PRC	052020MJR01	\$ 4,704.00
588		00002125488	IMPACT INC	Female	301	Office Supplies	PRC	071619MJR03	\$ 4,950.00
588		00002125488	IMPACT INC	Female	304	Prof. & Scientific Supplies	PRC	061720MJR01	\$ 900.00
588		00002125488	IMPACT INC	Female	408	Advertising & Publicity	PRC	060519MJR03	\$ 2,035.00
588		00002125488	IMPACT INC	Female	408	Advertising & Publicity	PRC	080619MJR02	\$ 3,940.00
588		00002125488	IMPACT INC	Female	408	Advertising & Publicity	PRC	091219MJR01	\$ 390.00
588		00002125488	IMPACT INC	Female	408	Advertising & Publicity	PRC	588102219CSJ01	\$ 1,210.00
588		00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	020520STL11	\$ 261.25
588		00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	08121900513	\$ 123.75
588		00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	082819TSM01	\$ 55.00
588		00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	091119TSM01	\$ 68.75
588		00003000276	Lee Ann Daggy	Female	301	Office Supplies	PRC	121119MJR01	\$ 4,182.50
588		00003000276	Lee Ann Daggy	Female	301	Office Supplies	PRC	PRINT02000065	\$ 2,125.05
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	012320MJR03X	\$ 3,089.39
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	012920MJR01	\$ 1,365.00
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	012920MJR02	\$ 971.25
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	020620MJR01	\$ 1,522.50
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	021320MJR01	\$ 1,575.00
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	021920MJR01	\$ 3,202.50
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	022420MJR05	\$ 1,312.50
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	022820MJR01	\$ 1,386.00

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588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	030220MJR01	\$ 1,155.00
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	030320MJR01	\$ 3,200.00
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	032520MJR03	\$ 1,774.50
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	032520MJR04	\$ 3,544.33
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	032720MJR01	\$ 1,312.50
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	040720MJR01	\$ 6,500.00
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	040920MJR01	\$ 3,170.05
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	041720MJR03	\$ 2,352.00
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	042020MJR05	\$ 8,306.80
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	043020MJR01	\$ 1,642.50
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	043020MJR02	\$ 2,887.50
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	051820MJR02	\$ 2,365.00
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	051820MJR03	\$ 10,080.00
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	060719MJR01	\$ 966.00
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	061220MJR01	\$ 7,888.76
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	061419MJR05	\$ 743.00
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	061520MJR01	\$ 1,443.75
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	061919CSJ01X	\$ 1,128.75
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	061919CSJ02X	\$ 1,128.75
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	061919CSJ03X	\$ 1,128.75
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	061919CSJ04X	\$ 492.50
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	062719CSJ10X	\$ 1,391.25
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	080719MJR01	\$ 692.62
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	081119MJR03	\$ 75.00
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	081319CSJ01	\$ 225.00
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	081319CSJ02	\$ 3,744.17
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	081419CSJ03	\$ 475.17
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	082719CSJ02	\$ 472.50
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	082919CSJ01	\$ 147.00
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	082919MJR02	\$ 2,835.00
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	082919MJR03	\$ 1,522.50
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	083019MJR02	\$ 1,851.75
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	083019MJR03	\$ 6,873.60
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	083019MJR04	\$ 923.43
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	083019MJR05	\$ 1,578.00
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	090519MJR01	\$ 2,887.50
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	092319MJR01	\$ 2,142.00
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	092319MJR02	\$ 3,354.75
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	092319MJR03	\$ 341.25
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	101819MJR01	\$ 2,138.15
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	101819MJR02	\$ 1,207.50
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	101819MJR03	\$ 3,937.50
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	101819MJR04	\$ 1,340.33
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	103019MJR01	\$ 1,732.50
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	10819MJR03	\$ 600.00
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	110819MJR02	\$ 350.00
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	111219CSJ02	\$ 583.33

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588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	121319MJR01	\$ 466.66
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	121619MJR01X	\$ 7,027.28
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	122219MJR01	\$ 1,050.00
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	122619MJR01	\$ 80.00
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	588082619MJR03	\$ 2,807.47
588		00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	PRINT01900106	\$ 3,431.01
588		00003004054	Cassandra Halls	Female	406	Outside Services	GAX	20CASSANDRA1939	\$ 2,310.00
588		00003004054	Cassandra Halls	Female	406	Outside Services	GAX	20CASSANDRAHALL	\$ 3,960.00
588		00003004054	Cassandra Halls	Female	418	IT Outside Services	PRC	122719MJR02A	\$ 2,200.00
588		VS000004413	WETRANSLATIONS INC	Female	309	Printing & Binding	PRC	061019MJR01	\$ 50.00
588		VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	011519MJR01	\$ 50.00
588		VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	051519MJR01	\$ 108.80
588		VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	061419MJR03	\$ 180.00
588		VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	071619MJR02	\$ 50.00
588		VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	072919MJR01	\$ 316.00
588		VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	073019MJR05	\$ 73.20
588		VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	080919MJR02	\$ 137.80
588		VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	081319MJR03	\$ 1,915.40
588		VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	082019MJR01	\$ 366.20
588		VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	110619MJR01	\$ 68.00
588		VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	110819MJR04	\$ 112.60
588		VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	111819MJR01	\$ 178.00
588		VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	120919MJR01	\$ 362.40
595		00002092716	EmbarkIT Inc	Female	299	Office Supplies	**5524	24247600014300473244281	\$ 3,457.31
595		00002092717	EmbarkIT Inc	Female	300	Office Supplies	**5524	24247600028300488757743	\$ 1,495.00
595		00002092718	EmbarkIT Inc	Female	406	Outside Services	GAX	040720SMS008ASD	\$ 140.00
595		00002092718	EmbarkIT Inc	Female	409	Outside Repairs/Service	PRC	111419SMS042COM	\$ 2,460.00
595		00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory	GAX	112019SMS033COM	\$ 2,535.00
595		00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	040720SMS007ASD	\$ 976.74
595		00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	040720SMS008ASD	\$ 3,486.00
595		00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	092619SMS019ASD	\$ 627.78
595		00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	111319SMS013ASD	\$ 662.18
595		00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	121619SMS014ASD	\$ 9,994.10
595		00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	121819SMS017DCI	\$ 5,850.00
595		00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	072919SMS014ASD	\$ 3,167.28
595		00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	080219SMS013DCI	\$ 1,794.00
595		00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	080219SMS016DCI	\$ 9,564.00
595		00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	092519TLM30DCI	\$ 1,564.00
595		00002093987	JEANNE MIKSICH	Female	309	Printing & Binding	GAX	090619SMS006COM	\$ 4,426.80
595		00002093987	JEANNE MIKSICH	Female	406	Outside Services	GAX	090619SMS006COM	\$ 132.00
595		00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX	120619TLM05DCI	\$ 600.50
595		00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	010619SMS007DCI	\$ 274.00
595		00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	020520SMS011SFM	\$ 69.00
595		00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	032020NG3DCI	\$ 1,279.00
595		00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	032620SMS025SFM	\$ 69.00
595		00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	033120SMS008SFM	\$ 207.00
595		00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	040220SMS003DCI	\$ 136.50

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Dept	Vendor Code	Vendor Customer Name	TSB Classification	Class	Object Class Name	CARD #	Doc ID	Amount
595	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	042120SMS008DCI	\$ 328.00
595	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	050720GWJ002DCI	\$ 90.00
595	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	060220GWJ001SFM	\$ 80.00
595	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	060220GWJ002DCI	\$ 944.00
595	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	060320GWJ001DCI	\$ 205.00
595	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	071519SMS007SFM	\$ 33.00
595	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	081919SMS010SFM	\$ 174.00
595	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	091619SMS018SFM	\$ 295.00
595	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	100219SMS010SFM	\$ 145.00
595	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	120319SMS018SFM	\$ 63.00
595	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	121219SMS006SFM	\$ 63.00
595	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	121919SMS033SFM	\$ 138.00
595	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	123019SMS027SFM	\$ 16.00
595	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	123019SMS028SFM	\$ 192.00
595	00002103287	Darrahs Inc	Female	406	Outside Services	GAX	032720HLD20ISP	\$ 275.00
595	00002103287	Darrahs Inc	Female	406	Outside Services	GAX	042120HLD09ABVISP	\$ 275.00
595	00002103287	Darrahs Inc	Female	406	Outside Services	GAX	081519HLD04ABV	\$ 275.00
595	00002103287	Darrahs Inc	Female	406	Outside Services	GAX	091819HLD02ABV	\$ 270.00
595	00002103287	Darrahs Inc	Female	406	Outside Services	GAX	101419HLD07ABV	\$ 275.00
595	00002119192	BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5684		\$ 60.84
595	00002119192	BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5684		\$ 665.82
595	00002119192	BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5259	24736939289002176045068	\$ 4,212.26
595	00002119192	BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5524	24736939326003110168003	\$ 1,701.00
595	00002119192	BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5524	24736939326003110168045	\$ 3,133.99
595	00002119192	BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5524	24736930007000847241298	\$ 1,980.00
595	00002119192	BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5524	24736930014001777269375	\$ 966.00
595	00002119192	BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5524	24736930038001130152039	\$ 137.93
595	00002119192	BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5524	24736930048002563455111	\$ 659.46
595	00002119192	BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5524	24736930057003838065584	\$ 199.78
595	00002119192	BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5684	24736930065000702086753	\$ 343.44
595	00002119192	BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5684	24736930084003310069291	\$ 76.32
595	00002119192	BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5684	24034550162001244060683	\$ 338.59
595	00002119192	BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5684	24034550163001363073722	\$ 771.78
595	00002119192	PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	GAX	020320SMS029DCI	\$ 556.38
595	00002119192	PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	GAX	092519TLM26DCI	\$ 136.44
595	00002119192	PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	GAX	112119SMS022DCI	\$ 322.50
595	00002119192	PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	PRC	032420TLM05ISP	\$ 5,750.00
595	00002119192	PREFERRED MARKETING INC	Female	406	Outside Services	GAX	092519TLM26DCI	\$ 49.95
595	00002119192	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	PRC	032420TLM05ISP	\$ 1,566.00
595	00002122674	General Fire & Safety Equipment Co	Female	405	Prof & Scientific Services	GAX	011020HLD18ISP	\$ 58.00
595	00002122674	General Fire & Safety Equipment Co	Female	405	Prof & Scientific Services	GAX	022020HLD03ISP	\$ 1,381.50
595	00002122674	General Fire & Safety Equipment Co	Female	405	Prof & Scientific Services	GAX	051320HLD15ISP	\$ 1,393.25
595	00002122674	General Fire & Safety Equipment Co	Female	405	Prof & Scientific Services	GAX	071019HLD03ISP	\$ 1,133.75
595	00002122674	General Fire & Safety Equipment Co	Female	405	Prof & Scientific Services	GAX	090419HLD21ISP	\$ 1,687.50
595	00002122674	General Fire & Safety Equipment Co	Female	405	Prof & Scientific Services	GAX	111419HLD26ISP	\$ 2,480.40
595	00003078191	C J Cooper & Associates Inc	Female	308	Other Supplies	GAX	061220HLD01ISP	\$ 915.25
595	00003101117	Casual Rags Embroidery & Apparel LLC	Female	312	Uniforms & Related Items	GAX	012420SMS004DCI	\$ 253.90

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Dept	Vendor Code	Vendor Customer Name	TSB Classification	Class	Object Class Name	CARD # Doc ID	Amount
595	00003101117	Casual Rags Embroidery & Apparel LLC	Female	312	Uniforms & Related Items	GAX 020520SMS004DCI	\$ 166.44
595	00003101117	Casual Rags Embroidery & Apparel LLC	Female	312	Uniforms & Related Items	GAX 042020SMS010DCI	\$ 159.90
595	00003101117	Casual Rags Embroidery & Apparel LLC	Female	312	Uniforms & Related Items	GAX 042020SMS015DCI	\$ 159.90
595	00003101117	Casual Rags Embroidery & Apparel LLC	Female	312	Uniforms & Related Items	GAX 042220SMS006ASD	\$ 206.94
595	00003101117	Casual Rags Embroidery & Apparel LLC	Female	312	Uniforms & Related Items	GAX 042220SMS008ASD	\$ 50.98
595	00003101117	Casual Rags Embroidery & Apparel LLC	Female	312	Uniforms & Related Items	GAX 042220SMS009ASD	\$ 581.41
595	00003101117	Casual Rags Embroidery & Apparel LLC	Female	312	Uniforms & Related Items	GAX 051820GWJ001ASD	\$ 65.09
595	00003101117	Casual Rags Embroidery & Apparel LLC	Female	312	Uniforms & Related Items	GAX 061720SM001ASD	\$ 312.90
595	00003101117	Casual Rags Embroidery & Apparel LLC	Female	312	Uniforms & Related Items	GAX 102119SMS018ASD	\$ 154.94
595	00003101117	Casual Rags Embroidery & Apparel LLC	Female	312	Uniforms & Related Items	GAX 102419SMS017ASD	\$ 616.78
595	00003101117	Casual Rags Embroidery & Apparel LLC	Female	312	Uniforms & Related Items	GAX 121219SMS004DCI	\$ 95.94
625	00002110432	STRAUB CORPORATION THE	Female	309	Printing & Binding	GAX 625232005101	\$ 1,418.80
625	00002110432	STRAUB CORPORATION THE	Female	309	Printing & Binding	GAX 625232007802	\$ 1,411.00
625	00002110432	STRAUB CORPORATION THE	Female	309	Printing & Binding	GAX 625232035001	\$ 344.12
625	00002110432	STRAUB CORPORATION THE	Female	309	Printing & Binding	GAX 625232036401	\$ 1,069.60
625	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX 625232030101	\$ 308.75
625	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX 625232032901	\$ 1,598.55
625	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX 625232033901	\$ 1,085.35
627	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	GAX 627AO2008501	\$ 1,625.00
627	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	GAX 627AO2031002	\$ 370.00
627	00002125488	IMPACT INC	Female	408	Advertising & Publicity	GAX 627AO2010403	\$ 2,200.00
627	00002125488	IMPACT INC	Female	408	Advertising & Publicity	GAX 627AO2030202	\$ 737.50
627	00002125488	IMPACT INC	Female	408	Advertising & Publicity	GAX 627AO2032401	\$ 480.00
635	00002110432	STRAUB CORPORATION THE	Female	301	Office Supplies	GAX STRAUB138782	\$ 1,925.65
635	00002110432	STRAUB CORPORATION THE	Female	301	Office Supplies	PRC STRAUB132627	\$ 2,100.50
635	00002110432	STRAUB CORPORATION THE	Female	301	Office Supplies	PRC STRAUB137947	\$ 2,103.50
635	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	GAX PRIMSQ27870	\$ 1,878.00
635	00003000276	Lee Ann Daggy	Female	301	Office Supplies	GAX NITEOWL10939	\$ 4,120.00
635	00003000276	Lee Ann Daggy	Female	301	Office Supplies	GAX NITEOWL10970	\$ 10,200.00
645	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX 6452020083556583	\$ 5,569.00
645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX 6452020092565527	\$ 1,800.00
645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX 6452020113590420	\$ 3,600.00
645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX 6452020113590426	\$ 2,250.00
645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX 6452020113590427	\$ 1,800.00
645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX 6452020160635830	\$ 3,600.00
645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX 6452020169641979	\$ 2,250.00
645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX 6452020173644042	\$ 1,800.00
645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX 6452020179652871	\$ 1,800.00
645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX 6452020179652878	\$ 3,600.00
645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX 6452020251701940	\$ 1,800.00
645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX 6452020251701943	\$ 3,600.00
645	00002101687	ARDENT LIGHTING GROUP	Female	409	Outside Repairs/Service	GAX 6452020192660210	\$ 3,800.00
645	00002101687	ARDENT LIGHTING GROUP	Female	409	Outside Repairs/Service	GAX 6452020220675464	\$ 3,100.00
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX 6452020009471560	\$ 2,101.00
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX 6452020019486126	\$ 1,550.00
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX 6452020028496699	\$ 2,732.40
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX 6452020036504270	\$ 5,152.00

The purchases listed were made from TSBs, and reported by the purchasing agency as purchases made pursuant to the TSB exception. Those highlighted in yellow are purchases that appear to also be under the competitive threshold of \$1,500 for goods or \$5,000 for services as applicable, and therefore could have been made from any vendor without a competitive process.

Doc Dept	Vendor Code	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Doc CD/ CARD #	Doc ID	Amount
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452020065536534	\$ 7,944.00
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452020083555756	\$ 1,517.40
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452020096570496	\$ 3,157.15
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452020104580564	\$ 10,180.00
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452020197664249	\$ 5,786.00
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452020198664483	\$ 5,796.00
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452020198664484	\$ 1,587.30
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452020216675491	\$ 2,148.30
645	00002110478	Iowa Business Forms Inc	Female	304	Prof. & Scientific Supplies	GAX	6452020197664172	\$ 1,200.00
645	00002110478	Iowa Business Forms Inc	Female	408	Advertising & Publicity	GAX	6452020055528263	\$ 4,448.08
645	00002110478	Iowa Business Forms Inc	Female	408	Advertising & Publicity	GAX	6452020196664173	\$ 1,831.50
645	00002110478	Iowa Business Forms Inc	Female	510	IT Equipment & Software	GAX	6452020042511688	\$ 419.00
645	00002110478	Iowa Business Forms Inc	Female	510	IT Equipment & Software	GAX	6452020173645017	\$ 424.00
645	00002111279	Taylor Construction Inc	Female	406	Outside Services	GAX	6452020192637928	\$ 6,890.00
645	00002111279	Taylor Construction Inc	Female	901	Capitals	GAX	6452020252706728	\$ 4,796.00
645	00002114666	PRIMARY SOURCE INC	Female	301	Office Supplies	GAX	6452020006469908	\$ 297.76
645	00002114666	PRIMARY SOURCE INC	Female	301	Office Supplies	GAX	6452020008470257	\$ 193.03
645	00002114666	PRIMARY SOURCE INC	Female	301	Office Supplies	GAX	6452020009470674	\$ 329.45
645	00002114666	PRIMARY SOURCE INC	Female	301	Office Supplies	GAX	6452020011474021	\$ 169.61
645	00002114666	PRIMARY SOURCE INC	Female	301	Office Supplies	GAX	6452020016484759	\$ 170.80
645	00002114666	PRIMARY SOURCE INC	Female	301	Office Supplies	GAX	6452020016484760	\$ 174.00
645	00002114666	PRIMARY SOURCE INC	Female	301	Office Supplies	GAX	6452020023490796	\$ 1,940.00
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplie	GAX	6452020152628312	\$ 1,664.70
645	00002120717	Office Installation Serv	Female	901	Capitals	GAX	6452020227682181	\$ 6,039.00
645	00002121137	Boulder Ent DBA Sign Pro	Female	305	Highway Maintenance Supplies	GAX	6452020032501269	\$ 2,904.00
645	00002121137	Boulder Ent DBA Sign Pro	Female	409	Outside Repairs/Service	GAX	6452020029495070	\$ 1,683.00
645	00002137252	Merit Management Resourc	Female	406	Outside Services	GAX	6452020130606776	\$ 1,710.00
645	00003000577	Community CPA & Associat	Female/Minority - Asian-P.	901	Capitals	GAX	6452020031490120	\$ 4,500.00
645	00003019436	WEIDNER CONSTRUCTION INC	Female	402	Rentals	GAX	6452020118593527	\$ 3,000.00
645	00003036558	IOWA WELDING & SUSPENSION SERVICE IN	Minority - Hispanic	303	Equipment Maintenance Supplie	GAX	6452020145620747	\$ 2,205.65
645	00003036558	IOWA WELDING & SUSPENSION SERVICE IN	Minority - Hispanic	409	Outside Repairs/Service	GAX	6452020032501797	\$ 1,960.00
645	00003122170	Nikeya Diversity Consulting LLC	Female/Minority - Asian-P.	406	Outside Services	GAX	6452020104580740	\$ 7,125.97
655	00002092718	EmbarkIT Inc	Female	502	Office Equipment	PRC	6550219217001	\$ 10,050.00
TOTAL								\$ 1,862,805.03