

The purchases listed below were made from TSBs, and reported by the purchasing agency as purchases made pursuant to the TSB exception. There are multiple entries on the list for purchases that appear to also be under the competitive threshold for goods or services, and therefore could have been made from any vendor without a competitive process.

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
005	Blackford Foundations Inc	Female	409	Outside Repairs/Service	\$ 5,000.00
005	EmbarkIT Inc	Female	503	Equipment-Non Inventory	\$ 300.00
005	General Fire & Safety Equipment Co	Female	405	Prof & Scientific Services	\$ 173.00
005	GENERAL FIRE AND SAFETY E	Female			\$ 200.10
005	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service	\$ 2,970.00
005	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service	\$ 23,308.00
005	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service	\$ 1,800.00
005	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service	\$ 22,583.00
005	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service	\$ 4,250.00
005	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service	\$ 21,800.00
005	Lee Ann Daggy	Female	309	Printing & Binding	\$ 958.50
005	Lee Ann Daggy	Female	309	Printing & Binding	\$ 375.00
005	Lee Ann Daggy	Female	309	Printing & Binding	\$ 300.00
005	Lee Ann Daggy	Female	309	Printing & Binding	\$ 300.00
005	Lee Ann Daggy	Female	309	Printing & Binding	\$ 857.50
005	Lee Ann Daggy	Female	309	Printing & Binding	\$ 250.00
005	Lee Ann Daggy	Female	309	Printing & Binding	\$ 265.00
005	Lee Ann Daggy	Female	309	Printing & Binding	\$ 275.00
005	Lee Ann Daggy	Female	309	Printing & Binding	\$ 3,180.00
005	Lee Ann Daggy	Female	309	Printing & Binding	\$ 1,630.00
005	LEGACY MATERIAL LLC	Female			\$ 99.51
005	LEGACY MATERIAL LLC	Female			\$ (6.51)
005	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 585.20
005	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 682.10
005	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 76.00
005	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 1,406.00
005	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 214.70
005	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 556.70
005	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 389.50
005	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 167.20
005	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 53.20

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
005	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 302.10
005	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 300.20
005	RedBud LLC	Female	307	AG.,Conservation & Hort Supply	\$ 1,141.00
005	System Dynamics Inc	Minority - Asian-Pacific	409	Outside Repairs/Service	\$ 1,350.00
005	System Dynamics Inc	Minority - Asian-Pacific	409	Outside Repairs/Service	\$ 900.00
009	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 1,167.00
009	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 990.00
009	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 3,849.00
009	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 1,407.00
009	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 787.00
009	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 1,773.00
009	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 1,330.00
009	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 1,143.00
009	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 1,566.00
009	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 1,863.00
009	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 2,800.00
112	Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services	\$ 340.00
112	Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services	\$ 340.00
112	COURAGEOUS MINDS COUNSELING LLC	Female/Minority - Black	405	Prof & Scientific Services	\$ 135.00
112	COURAGEOUS MINDS COUNSELING LLC	Female/Minority - Black	405	Prof & Scientific Services	\$ 465.00
112	COURAGEOUS MINDS COUNSELING LLC	Female/Minority - Black	405	Prof & Scientific Services	\$ 465.00
112	COURAGEOUS MINDS COUNSELING LLC	Female/Minority - Black	405	Prof & Scientific Services	\$ 310.00
112	COURAGEOUS MINDS COUNSELING LLC	Female/Minority - Black	405	Prof & Scientific Services	\$ 310.00
112	COURAGEOUS MINDS COUNSELING LLC	Female/Minority - Black	405	Prof & Scientific Services	\$ 465.00
112	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 76.80
112	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 96.00
112	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 85.00
112	HANDS UP COMMUNICATIONS INC	Female	406	Outside Services	\$ 285.00
112	MOBILITY RESOURCE OF IOWA INC	Female	304	Prof. & Scientific Supplies	\$ 573.22
112	MOBILITY RESOURCE OF IOWA INC	Female	304	Prof. & Scientific Supplies	\$ 573.52
112	MOBILITY RESOURCE OF IOWA INC	Female	304	Prof. & Scientific Supplies	\$ 573.52
112	MOBILITY RESOURCE OF IOWA INC	Female	304	Prof. & Scientific Supplies	\$ 573.52
112	MOBILITY RESOURCE OF IOWA INC	Female	304	Prof. & Scientific Supplies	\$ 573.52
112	MOBILITY RESOURCE OF IOWA INC	Female	304	Prof. & Scientific Supplies	\$ 573.52
112	MOBILITY RESOURCE OF IOWA INC	Female	304	Prof. & Scientific Supplies	\$ 573.52

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
112	MOBILITY RESOURCE OF IOWA INC	Female	304	Prof. & Scientific Supplies	\$ 573.52
112	Monroe Mirror Inc	Female/Disability	301	Office Supplies	\$ 1,311.00
112	Monroe Mirror Inc	Female/Disability	301	Office Supplies	\$ 1,800.00
112	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 120.00
112	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 761.00
112	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 1,035.00
112	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 641.00
112	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 737.00
112	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 159.00
112	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 2,811.00
112	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 61.00
112	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 732.00
112	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 1,253.00
112	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 99.00
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 200.00
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 1,000.00
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 200.00
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 2,250.00
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 750.00
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 850.00
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 200.00
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 200.00
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 400.00
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 1,400.00
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 200.00
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 600.00
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 250.00
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 805.00
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 620.00
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 426.25
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 736.25
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 930.00
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 620.00
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 775.00
112	Mosaic Family Counseling Center Inc	Female	405	Prof & Scientific Services	\$ 87.50

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
112	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 2,149.65
112	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 342.00
112	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 378.75
112	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 847.25
112	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 1,773.95
112	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 2,148.75
112	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 90.00
112	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 125.40
112	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 370.40
112	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 1,240.00
112	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 946.25
112	RACHAEL JORGENSEN PLLC	Female	405	Prof & Scientific Services	\$ 635.00
185	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 78,134.00
185	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 29,545.00
185	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 771.00
185	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 10,481.10
185	Lee Ann Daggy	Female	309	Printing & Binding	\$ 3,699.00
185	Lee Ann Daggy	Female	309	Printing & Binding	\$ 570.00
185	Lee Ann Daggy	Female	309	Printing & Binding	\$ 285.00
185	Lee Ann Daggy	Female	309	Printing & Binding	\$ 3,725.00
185	Lee Ann Daggy	Female	309	Printing & Binding	\$ 1,749.00
185	Lee Ann Daggy	Female	309	Printing & Binding	\$ 3,540.00
185	Lee Ann Daggy	Female	309	Printing & Binding	\$ 1,050.00
185	Lee Ann Daggy	Female	309	Printing & Binding	\$ 8,300.00
185	Lee Ann Daggy	Female	309	Printing & Binding	\$ 4,437.00
185	Lee Ann Daggy	Female	309	Printing & Binding	\$ 6,293.70
185	Lee Ann Daggy	Female	309	Printing & Binding	\$ 1,850.00
185	Lee Ann Daggy	Female	309	Printing & Binding	\$ 3,210.00
212	Cooper Smith & Co	Female	309	Printing & Binding	\$ 8,970.00
212	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 2,925.00
212	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 2,925.00
212	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 2,925.00
212	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 2,925.00
212	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 2,925.00
212	EmbarkIT Inc	Female	603	Inventory	\$ 1,750.00

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
212	EmbarkIT Inc	Female	603	Inventory	\$ 1,860.00
212	EmbarkIT Inc	Female	603	Inventory	\$ 2,244.00
212	Eway Corp	Minority - Asian-Indian	309	Printing & Binding	\$ 6,250.00
212	Nikeya Diversity Consulting LLC	Female/Minority - Asian-Pacific	406	Outside Services	\$ 12,926.19
216	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 2,390.00
216	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 2,390.00
216	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 2,390.00
216	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 6,355.00
216	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 14,457.49
216	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 5,440.00
216	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 2,390.00
216	GO BIG PROMOTIONS & APPAREL INC	Female	301	Office Supplies	\$ 2,916.00
216	Lee Ann Daggy	Female	309	Printing & Binding	\$ 3,510.61
219	ASPIRE EVENT MANAGEMENT LLC	Female	405	Prof & Scientific Services	\$ 3,460.00
219	ASPIRE EVENT MANAGEMENT LLC	Female	405	Prof & Scientific Services	\$ 3,460.00
219	ASPIRE EVENT MANAGEMENT LLC	Female	405	Prof & Scientific Services	\$ 3,460.00
219	ASPIRE EVENT MANAGEMENT LLC	Female	405	Prof & Scientific Services	\$ 3,460.00
219	ASPIRE EVENT MANAGEMENT LLC	Female	405	Prof & Scientific Services	\$ 3,460.00
219	Creative Media Ink LLC	Female	308	Other Supplies	\$ 4,231.00
219	Creative Media Ink LLC	Female	308	Other Supplies	\$ 393.00
219	Creative Media Ink LLC	Female	308	Other Supplies	\$ 1,177.25
242	BROKEN ARROW T SHIRT	Female			\$ 350.08
242	PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	\$ 2,893.23
242	PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	\$ 303.36
242	PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	\$ 763.00
242	PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	\$ 2,078.55
242	PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	\$ 231.00
242	PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	\$ 99.01
243	Classic Window Treatments LLC	Female	302	Facility Maintenance Supplies	\$ 998.00
243	GO BIG PROMOTIONS & APPAREL INC	Female	408	Advertising & Publicity	\$ 6,240.16
243	Jessa May Erickson	Female	503	Equipment-Non Inventory	\$ 270.00
243	Julin Printing Co	ServiceDisabledVet	301	Office Supplies	\$ 397.00
243	LINOH2O LLC	Female	303	Equipment Maintenance Supplies	\$ 665.00
243	LINOH2O LLC	Female	409	Outside Repairs/Service	\$ 661.00
243	LINOH2O LLC	Female	409	Outside Repairs/Service	\$ 1,216.00

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
243	LINOH2O LLC	Female	409	Outside Repairs/Service	\$ 1,454.00
245	CAS Associates Inc	Female	406	Outside Services	\$ 64.36
245	CAS Associates Inc	Female	406	Outside Services	\$ 52.00
245	CAS Associates Inc	Female	406	Outside Services	\$ 43.76
245	CAS Associates Inc	Female	406	Outside Services	\$ 216.80
245	CAS Associates Inc	Female	406	Outside Services	\$ 1,156.16
245	Lee Ann Daggy	Female	301	Office Supplies	\$ 396.90
245	Lee Ann Daggy	Female	301	Office Supplies	\$ 4,192.04
245	Lucys Soil Source Inc	Female	307	AG.,Conservation & Hort Supply	\$ 1,755.45
245	Lucys Soil Source Inc	Female	307	AG.,Conservation & Hort Supply	\$ 1,849.05
245	Native Growers LLC	Female	307	AG.,Conservation & Hort Supply	\$ 1,949.23
245	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	\$ 84.00
246	Horizon Dream Design Make LLC	ServiceDisabledVet	406	Outside Services	\$ 978.75
246	Lucys Soil Source Inc	Female	307	AG.,Conservation & Hort Supply	\$ 562.05
246	SINK PAPER & PACKAGING	Female	306	Housing & Subsistence Supplies	\$ 888.40
246	Sink Paper & Packaging	Female			\$ 2,744.82
252	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 1,625.00
252	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 802.00
252	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 1,450.00
252	GO BIG PROMOTIONS & APPAREL INC	Female	308	Other Supplies	\$ 2,675.00
252	GO BIG PROMOTIONS & APPAREL INC	Female	406	Outside Services	\$ 174.27
252	THE TONER PLACE	Female			\$ 336.00
252	THE TONER PLACE	Female			\$ 330.00
252	The Toner Place	Female			\$ 1,560.00
252	The Toner Place	Female			\$ 336.00
252	THE TONER PLACE	Female			\$ 336.00
252	THE TONER PLACE	Female			\$ 196.00
252	THE TONER PLACE	Female			\$ 725.00
252	THE TONER PLACE	Female			\$ 1,196.00
252	WAGNER FAMILY ENTERPRISES INC	Female			\$ 1,762.00
252	WAGNER FAMILY ENTERPRISES INC	Female			\$ 425.00
252	WAGNER FAMILY ENTERPRISES INC	Female			\$ 196.00
252	WAGNER FAMILY ENTERPRISES INC	Female			\$ 420.00
252	WAGNER FAMILY ENTERPRISES INC	Female			\$ 1,510.00
259	Julin Printing Co	ServiceDisabledVet	309	Printing & Binding	\$ 6,077.12

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
269	SPEAK UP STORIES	Minority - Hispanic	405	Prof & Scientific Services	\$ 2,700.00
282	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 1,530.40
282	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 1,106.80
282	POINT ONE DEVELOPMENT LLC	Female/Minority - Black	405	Prof & Scientific Services	\$ 4,999.00
282	PRIMARY SOURCE INC	Female	301	Office Supplies	\$ 1,977.10
282	SparkPoint Inc	Female	405	Prof & Scientific Services	\$ 3,750.00
283	CHRISTOPH TRUEMPER	Disability	309	Printing & Binding	\$ 2,160.00
283	Iowa Business Forms Inc	Female	309	Printing & Binding	\$ 2,845.50
283	Iowa Business Forms Inc	Female	309	Printing & Binding	\$ 3,049.65
284	IMPACT INC	Female	308	Other Supplies	\$ 2,233.50
284	IMPACT INC	Female	308	Other Supplies	\$ 5,145.00
284	IMPACT INC	Female	308	Other Supplies	\$ 6,000.00
285	Advanced Media Production Firm LLC	Minority - Black	406	Outside Services	\$ 10,000.00
285	Advanced Media Production Firm LLC	Minority - Black	406	Outside Services	\$ 10,000.00
285	Advanced Media Production Firm LLC	Minority - Black	406	Outside Services	\$ 10,000.00
285	EmbarkIT Inc	Female	503	Equipment-Non Inventory	\$ 2,000.00
285	EmbarkIT Inc	Female	503	Equipment-Non Inventory	\$ 4,688.00
285	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 1,600.00
285	IMPACT INC	Female	304	Prof. & Scientific Supplies	\$ 1,550.00
285	Trinity Const Group LTD	Female	409	Outside Repairs/Service	\$ 13,476.00
309	Lee Ann Daggy	Female	301	Office Supplies	\$ 9,595.75
309	Lee Ann Daggy	Female	301	Office Supplies	\$ 550.00
309	PRIMARY SOURCE INC	Female	301	Office Supplies	\$ 350.45
309	PRIMARY SOURCE INC	Female	308	Other Supplies	\$ 274.13
309	PRIMARY SOURCE INC	Female	308	Other Supplies	\$ 894.18
309	PRIMARY SOURCE INC	Female	308	Other Supplies	\$ 9,010.00
309	PRIMARY SOURCE INC	Female	308	Other Supplies	\$ 9,664.12
309	PRIMARY SOURCE INC	Female	308	Other Supplies	\$ 4,732.00
309	PRIMARY SOURCE INC	Female	308	Other Supplies	\$ 3,099.79
309	PRIMARY SOURCE INC	Female	308	Other Supplies	\$ 1,870.52
309	PRIMARY SOURCE INC	Female	406	Outside Services	\$ 117.49
309	PRIMARY SOURCE INC	Female	406	Outside Services	\$ 225.44
309	PRIMARY SOURCE INC	Female	406	Outside Services	\$ 838.78
309	PRIMARY SOURCE INC	Female	406	Outside Services	\$ 258.85
309	PRIMARY SOURCE INC	Female	406	Outside Services	\$ 59.26

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
335	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	\$ 1,875.00
335	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	\$ 8,100.00
335	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	\$ 3,510.00
335	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	\$ 2,440.00
335	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	\$ 710.00
335	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	\$ 2,745.00
335	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	\$ 3,050.00
335	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	\$ 980.00
335	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	\$ 3,780.00
335	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	\$ 1,080.00
335	MA Architecture	Female	901	Capitals	\$ 1,883.44
335	MA Architecture	Female	901	Capitals	\$ 1,110.00
335	MA Architecture	Female	901	Capitals	\$ 1,620.00
335	MA Architecture	Female	901	Capitals	\$ 3,510.00
335	MA Architecture	Female	901	Capitals	\$ 270.00
335	MA Architecture	Female	901	Capitals	\$ 1,392.00
335	MA Architecture	Female	901	Capitals	\$ 7,424.00
335	MA Architecture	Female	901	Capitals	\$ 960.00
335	MA Architecture	Female	901	Capitals	\$ 2,717.50
335	WAPSI VALLEY ARCHAEOLOGY INC	Female	901	Capitals	\$ 5,029.98
335	WAPSI VALLEY ARCHAEOLOGY INC	Female	901	Capitals	\$ 1,250.00
350	PRIMARY SOURCE INC	Female	308	Other Supplies	\$ 8,705.70
405	Brunow Contracting LLC	Female	308	Other Supplies	\$ 3,000.00
405	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	\$ 985.00
405	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	\$ 403.00
405	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	\$ 130.00
407	CAS Associates Inc	Female	406	Outside Services	\$ 806.68
407	EmbarkIT Inc	Female	503	Equipment-Non Inventory	\$ 1,450.40
407	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 260.00
407	GO BIG PROMOTIONS & APPAREL INC	Female	408	Advertising & Publicity	\$ 2,231.35
407	GO BIG PROMOTIONS & APPAREL INC	Female	408	Advertising & Publicity	\$ 8,114.99
407	Tiedt Nursery	Female	302	Facility Maintenance Supplies	\$ 12,422.00
409	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	\$ 437.50
409	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	\$ 502.50
409	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	\$ 337.50

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
411	EmbarkIT Inc	Female	301	Office Supplies	\$ 314.97
411	EmbarkIT Inc	Female	301	Office Supplies	\$ 514.95
411	EmbarkIT Inc	Female	503	Equipment-Non Inventory	\$ 1,750.00
412	Finishing Touchez	Female/ServiceDisabledVet	406	Outside Services	\$ 6,498.37
412	GO BIG PROMOTIONS & APPAREL INC	Female	408	Advertising & Publicity	\$ 625.57
412	GOBIGPROMOAPPAREL.COM	Female			\$ 1,110.76
412	GOBIGPROMOAPPAREL.COM	Female			\$ 334.25
412	KJ Signs LLC	Female	501	Equipment	\$ 5,481.57
412	LAND MANAGEMENT RESOURCES INC	Female	406	Outside Services	\$ 23,500.00
412	LAND MANAGEMENT RESOURCES INC	Female	406	Outside Services	\$ 23,750.00
412	MG Masonry Inc	Female	409	Outside Repairs/Service	\$ 12,400.00
412	MG Masonry Inc	Female	409	Outside Repairs/Service	\$ 12,400.00
412	MG Masonry Inc	Female	409	Outside Repairs/Service	\$ 1,100.00
412	MG Masonry Inc	Female	409	Outside Repairs/Service	\$ 13,115.00
413	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	\$ 567.45
413	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	\$ 735.00
413	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	\$ 1,030.20
413	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	\$ 375.00
413	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	\$ 420.00
413	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	\$ 931.20
413	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	\$ 856.20
413	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	\$ 845.70
413	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	\$ 1,010.70
413	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	\$ 361.20
413	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	\$ 1,236.30
413	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	\$ 1,476.90
427	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 24,584.00
427	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 285.00
427	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 86,847.12
427	HANDS UP COMMUNICATIONS INC	Female	406	Outside Services	\$ 82.50
427	HANDS UP COMMUNICATIONS INC	Female	406	Outside Services	\$ 70.00
427	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 3,488.10
427	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 3,734.96
427	M3 Marketing Inc	Female	301	Office Supplies	\$ 1,943.31
427	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	\$ 406.00

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
428	Accurate Reporting Inc	Female	406	Outside Services	\$ 108.50
428	DEVRIES LAW OFFICE	Female	405	Prof & Scientific Services	\$ 1,439.10
428	DEVRIES LAW OFFICE	Female	405	Prof & Scientific Services	\$ 348.00
428	DEVRIES LAW OFFICE	Female	405	Prof & Scientific Services	\$ 315.00
428	DEVRIES LAW OFFICE	Female	405	Prof & Scientific Services	\$ 472.50
428	DEVRIES LAW OFFICE	Female	405	Prof & Scientific Services	\$ 811.80
428	DEVRIES LAW OFFICE	Female	405	Prof & Scientific Services	\$ 610.80
428	DEVRIES LAW OFFICE	Female	405	Prof & Scientific Services	\$ 359.10
428	DEVRIES LAW OFFICE	Female	405	Prof & Scientific Services	\$ 724.50
428	DEVRIES LAW OFFICE	Female	405	Prof & Scientific Services	\$ 246.00
428	DEVRIES LAW OFFICE	Female	405	Prof & Scientific Services	\$ 1,221.90
428	DEVRIES LAW OFFICE	Female	405	Prof & Scientific Services	\$ 224.40
428	DEVRIES LAW OFFICE	Female	405	Prof & Scientific Services	\$ 950.70
428	DEVRIES LAW OFFICE	Female	405	Prof & Scientific Services	\$ 1,368.00
428	DEVRIES LAW OFFICE	Female	405	Prof & Scientific Services	\$ 2,000.00
428	DEVRIES LAW OFFICE	Female	405	Prof & Scientific Services	\$ 4,000.00
428	DEVRIES LAW OFFICE	Female	405	Prof & Scientific Services	\$ 2,000.00
428	EmbarkIT Inc	Female	409	Outside Repairs/Service	\$ 27,213.00
428	EmbarkIT Inc	Female	409	Outside Repairs/Service	\$ 10,290.00
428	EmbarkIT Inc	Female	409	Outside Repairs/Service	\$ 9,560.00
428	EmbarkIT Inc	Female	409	Outside Repairs/Service	\$ 610.00
428	HANDS UP COMMUNICATIONS INC	Female	406	Outside Services	\$ 190.00
428	Kimberly Graham	Female	405	Prof & Scientific Services	\$ 702.00
428	Kimberly Graham	Female	405	Prof & Scientific Services	\$ 2,220.90
428	Kimberly Graham	Female	405	Prof & Scientific Services	\$ 2,500.00
428	Kimberly Graham	Female	405	Prof & Scientific Services	\$ 2,500.00
428	Kimberly Graham	Female	405	Prof & Scientific Services	\$ 5,000.00
428	Kimberly Graham	Female	405	Prof & Scientific Services	\$ 2,500.00
428	Kimberly Graham	Female	405	Prof & Scientific Services	\$ 5,000.00
428	Kimberly Graham	Female	405	Prof & Scientific Services	\$ 2,500.00
428	MWH Law Group LLP	Female	405	Prof & Scientific Services	\$ 277.20
428	MWH Law Group LLP	Female	405	Prof & Scientific Services	\$ 297.00
428	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 218.50
428	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 253.45
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 1,343.25

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 1,293.75
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 1,940.90
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 1,848.51
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 276.50
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 1,154.00
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 970.75
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 1,961.00
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 1,502.75
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 1,378.75
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 2,322.75
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 469.00
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 1,232.50
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 1,413.88
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 2,649.88
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 2,128.95
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 2,356.75
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 609.75
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 2,364.50
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 740.50
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 924.00
428	PROFESSIONAL COURT REPOR	Female	406	Outside Services	\$ 2,976.00
428	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	\$ 1,851.50
428	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	\$ 275.00
428	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	\$ 291.50
428	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	\$ 318.25
444	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	\$ 7,317.00
444	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	\$ 8,977.50
444	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	\$ 7,406.00
444	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	\$ 5,933.00
444	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	\$ 6,415.00
532	EmbarkIT Inc	Female	501	Equipment	\$ 1,000.00
532	EmbarkIT Inc	Female	501	Equipment	\$ 8,395.73
532	EmbarkIT Inc	Female	501	Equipment	\$ 2,860.00
542	ALPHA SERVICES INC	Minority - Black	303	Equipment Maintenance Supplies	\$ 1,774.50
542	BROKEN ARROW T SHIRT	Female			\$ 939.30

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
542	BROKEN ARROW T SHIRT	Female			\$ 332.64
542	BROKEN ARROW T SHIRT	Female			\$ 814.81
542	BROKEN ARROW T SHIRT	Female			\$ 111.51
542	BROKEN ARROW T SHIRT	Female			\$ 185.30
542	BROKEN ARROW T SHIRT	Female			\$ 228.78
542	BROKEN ARROW T SHIRT	Female			\$ 1,228.50
542	BROKEN ARROW T SHIRT	Female			\$ 136.02
542	BROKEN ARROW T SHIRT	Female			\$ 1,022.46
542	BROKEN ARROW T SHIRT	Female			\$ 202.23
542	BROKEN ARROW T SHIRT	Female			\$ 175.38
542	BROKEN ARROW T SHIRT	Female			\$ 139.90
542	BROKEN ARROW T SHIRT	Female			\$ 469.40
542	BROKEN ARROW T SHIRT	Female			\$ 123.64
542	BROKEN ARROW T SHIRT	Female			\$ 804.40
542	BROKEN ARROW T SHIRT	Female			\$ 262.44
542	BROKEN ARROW T SHIRT	Female			\$ (38.69)
542	BROKEN ARROW T SHIRT	Female			\$ 213.09
542	BROKEN ARROW T SHIRT	Female			\$ 155.56
542	BROKEN ARROW T SHIRT	Female			\$ 3,500.00
542	BROKEN ARROW T SHIRT	Female			\$ 633.68
542	BROKEN ARROW T SHIRT	Female			\$ 577.42
542	BROKEN ARROW T SHIRT	Female			\$ 784.88
542	BROKEN ARROW T SHIRT	Female			\$ 21.24
542	BROKEN ARROW T SHIRT	Female			\$ 188.84
542	BROKEN ARROW T SHIRT	Female			\$ 14.98
542	BROKEN ARROW T SHIRT	Female			\$ 746.00
542	BROKEN ARROW T SHIRT	Female			\$ 280.83
542	BROKEN ARROW T SHIRT	Female			\$ 583.84
542	BROKEN ARROW T SHIRT	Female			\$ 178.30
542	BROKEN ARROW T SHIRT	Female			\$ 362.18
542	BROKEN ARROW T SHIRT	Female			\$ 515.20
542	BROKEN ARROW T SHIRT	Female			\$ 185.98
542	BROKEN ARROW T SHIRT	Female			\$ 72.60
542	CAS Associates Inc	Female	406	Outside Services	\$ 223.48
542	CAS Associates Inc	Female	406	Outside Services	\$ 870.00

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
542	CAS Associates Inc	Female	406	Outside Services	\$ 23.16
542	CAS Associates Inc	Female	406	Outside Services	\$ 31.40
542	CAS Associates Inc	Female	406	Outside Services	\$ 97.32
542	CAS Associates Inc	Female	406	Outside Services	\$ 76.72
542	CAS Associates Inc	Female	406	Outside Services	\$ 147.34
542	CAS Associates Inc	Female	406	Outside Services	\$ 113.80
542	CAS Associates Inc	Female	406	Outside Services	\$ 122.04
542	CAS Associates Inc	Female	406	Outside Services	\$ 39.64
542	CAS Associates Inc	Female	406	Outside Services	\$ 52.00
542	CLEAN ALL INC	Female	406	Outside Services	\$ 437.45
542	Cooper Smith & Co	Female	309	Printing & Binding	\$ 3,396.65
542	Cooper Smith & Co	Female	309	Printing & Binding	\$ 1,000.00
542	Cooper Smith & Co	Female	309	Printing & Binding	\$ 3,396.65
542	Cooper Smith & Co	Female	309	Printing & Binding	\$ 4,725.00
542	Cre8 Graphics LLC	Female	302	Facility Maintenance Supplies	\$ 2,153.00
542	Cre8 Graphics LLC	Female	302	Facility Maintenance Supplies	\$ 2,880.00
542	Cre8 Graphics LLC	Female	302	Facility Maintenance Supplies	\$ 586.50
542	Cre8 Graphics LLC	Female	302	Facility Maintenance Supplies	\$ 735.00
542	Cre8 Graphics LLC	Female	312	Uniforms & Related Items	\$ 459.00
542	Cre8 Graphics LLC	Female	312	Uniforms & Related Items	\$ 90.00
542	CUSTOM HOSE & SUPPLIES	Female			\$ 4.27
542	General Fire & Safety Equipment Co	Female	406	Outside Services	\$ 75.00
542	General Fire & Safety Equipment Co	Female	406	Outside Services	\$ 48.75
542	GENERAL FIRE AND SAFETY E	Female			\$ 235.42
542	GORDYS REPAIR & IMPLEMENT LTD	Female			\$ 170.52
542	Heuss Printing Inc	Female	309	Printing & Binding	\$ 728.25
542	HUNTER QUALITY CONTRACTING LLC	ServiceDisabledVet	406	Outside Services	\$ 4,993.80
542	HUNTER QUALITY CONTRACTING LLC	ServiceDisabledVet	406	Outside Services	\$ 22,950.00
542	HUNTER QUALITY CONTRACTING LLC	ServiceDisabledVet	406	Outside Services	\$ 13,000.00
542	HUNTER QUALITY CONTRACTING LLC	ServiceDisabledVet	406	Outside Services	\$ 15,225.00
542	HUNTER QUALITY CONTRACTING LLC	ServiceDisabledVet	406	Outside Services	\$ 4,950.00
542	HUNTER QUALITY CONTRACTING LLC	ServiceDisabledVet	406	Outside Services	\$ 4,775.00
542	ILLOWA PROPERTIES INC	Female	303	Equipment Maintenance Supplies	\$ 190.00
542	JEANNE MIKSICH	Female	309	Printing & Binding	\$ 7,156.16
542	LAND MANAGEMENT RESOURCES INC	Female	406	Outside Services	\$ 12,200.00

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
542	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 16,000.00
542	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 2,466.25
542	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 1,200.00
542	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 9,400.00
542	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 6,800.00
542	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 3,100.00
542	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 3,750.00
542	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 6,230.00
542	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 4,500.00
542	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 5,900.00
542	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 3,240.00
542	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 3,307.50
542	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 1,595.00
542	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 795.00
542	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 4,000.00
542	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 4,132.00
542	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 1,872.00
542	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 500.00
542	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 1,928.00
542	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 1,908.00
542	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 1,226.00
542	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 2,417.00
542	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 1,102.00
542	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 1,101.00
542	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 187.00
542	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 1,113.00
542	Office Installation Serv	Female	406	Outside Services	\$ 1,200.00
542	Primary Source	Female			\$ 742.40
542	Primary Source	Female			\$ 1,130.13
542	PRIMARY SOURCE INC	Female	308	Other Supplies	\$ 9,998.23
542	PRIMARY SOURCE INC	Female	308	Other Supplies	\$ 4,797.17
542	PRIMARY SOURCE INC	Female	308	Other Supplies	\$ 3,197.19
542	PRIMARY SOURCE INC	Female	308	Other Supplies	\$ 6,436.50
542	Project 7 Design	Female	309	Printing & Binding	\$ 984.91
542	SINK PAPER & PACKAGING	Female			\$ 639.57

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
542	SINK PAPER & PACKAGING	Female			\$ 329.15
542	SINK PAPER & PACKAGING	Female			\$ 226.08
542	SINK PAPER & PACKAGING	Female			\$ 328.78
542	SINK PAPER & PACKAGING	Female			\$ 168.26
542	SINK PAPER & PACKAGING	Female			\$ (1.31)
542	SINK PAPER & PACKAGING	Female			\$ (29.90)
542	SINK PAPER & PACKAGING	Female			\$ 752.08
542	SINK PAPER & PACKAGING	Female			\$ 425.68
542	SINK PAPER & PACKAGING	Female			\$ 854.63
542	SINK PAPER & PACKAGING	Female			\$ 398.48
542	SINK PAPER & PACKAGING	Female			\$ 4,821.44
542	Steffensmeier Welding & Manufacturing Co	Female	302	Facility Maintenance Supplies	\$ 14,966.75
542	TALLGRASS ARCHAEOLOGY LLC	Female/Disability	405	Prof & Scientific Services	\$ 5,757.00
542	THE TONER PLACE	Female			\$ 280.00
542	THE TONER PLACE	Female			\$ 619.00
542	The Toner Place	Female			\$ 34.50
542	The Toner Place	Female			\$ 116.00
542	The Toner Place	Female			\$ 249.00
542	The Toner Place	Female			\$ 36.50
542	The Toner Place	Female			\$ 320.00
542	THE TONER PLACE	Female			\$ 140.00
542	THE TONER PLACE	Female			\$ 270.00
542	THE TONER PLACE	Female			\$ 122.00
542	WAGNER FAMILY ENTERPRISES INC	Female			\$ 520.00
542	WAGNER FAMILY ENTERPRISES INC	Female			\$ 798.50
542	WAGNER FAMILY ENTERPRISES INC	Female			\$ 102.00
542	WAGNER FAMILY ENTERPRISES INC	Female			\$ 113.00
542	WAGNER FAMILY ENTERPRISES INC	Female			\$ 40.00
542	Waste Solutions of Iowa	Female	402	Rentals	\$ 342.00
542	Waste Solutions of Iowa	Female	402	Rentals	\$ 342.00
542	Waste Solutions of Iowa	Female	402	Rentals	\$ 342.00
542	Waste Solutions of Iowa	Female	402	Rentals	\$ 310.00
542	Waste Solutions of Iowa	Female	402	Rentals	\$ 302.00
542	Waste Solutions of Iowa	Female	402	Rentals	\$ 302.00
542	Waste Solutions of Iowa	Female	402	Rentals	\$ 420.00

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
543	Bacara LLC	ServiceDisabledVet	901	Capitals	\$ 13,241.80
553	Cooper Smith & Co	Female	309	Printing & Binding	\$ 34,164.18
553	Cooper Smith & Co	Female	309	Printing & Binding	\$ 10,176.00
553	Cooper Smith & Co	Female	309	Printing & Binding	\$ 3,576.98
553	Cooper Smith & Co	Female	309	Printing & Binding	\$ 13,740.09
553	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 3,575.00
553	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 585.00
553	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 730.00
553	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 607.50
553	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 1,720.00
553	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 780.00
553	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 1,170.00
553	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 1,215.00
553	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 130.00
553	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 5,685.00
553	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 195.00
553	Cooper Smith & Co	Female	503	Equipment-Non Inventory	\$ 15,245.91
553	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 288.00
553	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 2,700.00
553	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 6,964.59
553	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 18,792.15
553	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 17,778.12
553	Eway Corp	Minority - Asian-Indian	405	Prof & Scientific Services	\$ 4,217.60
553	Eway Corp	Minority - Asian-Indian	405	Prof & Scientific Services	\$ 1,277.60
553	Eway Corp	Minority - Asian-Indian	405	Prof & Scientific Services	\$ 560.00
553	JT CONSTRUCTION INC	Female/Disability	406	Outside Services	\$ 400.00
553	Olson-Larsen Galleries LLC	Female	406	Outside Services	\$ 334.44
553	PRIMARY SOURCE INC	Female	301	Office Supplies	\$ 907.61
553	PRIMARY SOURCE INC	Female	602	Other Expenses & Obligations	\$ 319.25
553	Saxton Inc Design Group	Female	405	Prof & Scientific Services	\$ 7,535.23
553	Saxton Inc Design Group	Female	406	Outside Services	\$ 283.33
553	Trinity Const Group LTD	Female	406	Outside Services	\$ 24,999.00
553	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	\$ 454.00
553	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	\$ 576.00
553	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	\$ 2,250.00

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
553	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	\$ 288.00
553	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	\$ 60.00
553	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	\$ 3,177.00
553	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	\$ 1,941.00
553	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	\$ 2,700.00
553	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	\$ 320.50
572	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 3,927.50
572	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 1,874.75
582	Cyclone Awards & Engravi	Female	308	Other Supplies	\$ 1,760.00
582	Khalid Matouk	#MULTIVALUE	409	Outside Repairs/Service	\$ 12,000.00
582	Premier Flooring Of Iowa	Female/Minority - Asian-Indian	409	Outside Repairs/Service	\$ 16,818.59
582	Premier Flooring Of Iowa	Female/Minority - Asian-Indian	409	Outside Repairs/Service	\$ 1,612.12
582	Premier Flooring Of Iowa	Female/Minority - Asian-Indian	502	Office Equipment	\$ 2,419.20
582	Premier Flooring Of Iowa	Female/Minority - Asian-Indian	503	Equipment-Non Inventory	\$ 3,278.10
582	STRAUB CORPORATION THE	Female	301	Office Supplies	\$ 5,435.09
582	The Toner Place	Female			\$ 50.00
582	The Toner Place	Female			\$ 92.00
582	The Toner Place	Female			\$ 104.00
582	THE TONER PLACE	Female			\$ 125.00
582	THE TONER PLACE	Female			\$ 313.00
582	THE TONER PLACE	Female			\$ 167.00
582	WAGNER FAMILY ENTERPRISES INC	Female			\$ 105.00
583	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 985.00
583	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 2,160.00
588	Cassandra Halls	Female	418	IT Outside Services	\$ 6,050.00
588	Cassandra Halls	Female	418	IT Outside Services	\$ 13,250.00
588	HANDS UP COMMUNICATIONS INC	Female	406	Outside Services	\$ 1,685.66
588	IMPACT INC	Female	309	Printing & Binding	\$ 665.00
588	IMPACT INC	Female	406	Outside Services	\$ 104.80
588	IMPACT INC	Female	408	Advertising & Publicity	\$ 160.83
588	IMPACT INC	Female	408	Advertising & Publicity	\$ 2,179.00
588	IMPACT INC	Female	408	Advertising & Publicity	\$ 2,156.00
588	IMPACT INC	Female	408	Advertising & Publicity	\$ 160.51
588	IMPACT INC	Female	408	Advertising & Publicity	\$ 13,600.00
588	IMPACT INC	Female	408	Advertising & Publicity	\$ 2,425.00

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
588	IMPACT INC	Female	408	Advertising & Publicity	\$ 472.68
588	IMPACT INC	Female	408	Advertising & Publicity	\$ 19,905.75
588	IMPACT INC	Female	408	Advertising & Publicity	\$ 7,648.75
588	IMPACT INC	Female	408	Advertising & Publicity	\$ 448.00
588	IMPACT INC	Female	408	Advertising & Publicity	\$ 7,450.00
588	IMPACT INC	Female	408	Advertising & Publicity	\$ 13,335.00
588	IMPACT INC	Female	408	Advertising & Publicity	\$ 3,412.00
588	IMPACT INC	Female	408	Advertising & Publicity	\$ 12,700.00
588	IMPACT INC	Female	408	Advertising & Publicity	\$ 3,330.00
588	IMPACT INC	Female	408	Advertising & Publicity	\$ 6,800.00
588	IMPACT INC	Female	408	Advertising & Publicity	\$ 5,795.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 5,008.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 1,800.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 1,283.75
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 3,580.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 4,145.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 1,375.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 1,216.75
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 10,845.80
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 6,105.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 1,981.25
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 2,427.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 135.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 315.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 3,487.50
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 1,768.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 2,298.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 2,757.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 315.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 2,437.50
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 3,278.50
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 1,370.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 3,780.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 9,165.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 1,111.88

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 2,004.19
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 2,138.73
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 2,387.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 6,552.33
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 480.38
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 1,488.75
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 490.88
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 3,675.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 2,103.58
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 1,918.20
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 1,304.36
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 892.50
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 2,226.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 3,367.50
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 2,504.25
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 3,464.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 5,336.23
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 619.50
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 3,917.00
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 1,906.80
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 3,166.93
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 6,390.63
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 1,392.75
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 3,842.50
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 2,688.50
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 9,549.23
588	Lee Ann Daggy	Female	309	Printing & Binding	\$ 8,848.80
588	Lee Ann Daggy	Female	418	IT Outside Services	\$ 1,364.00
588	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 206.25
588	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 484.00
588	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 268.00
588	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 178.75
588	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 220.00
588	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 123.75
588	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 82.50

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
588	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	\$ 233.75
588	PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	\$ 1,682.35
588	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	\$ 5,968.80
588	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	\$ 301.19
588	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	\$ 2,421.05
588	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	\$ 238.78
588	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	\$ 268.72
588	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	\$ 3,528.30
588	PRIMARY SOURCE INC	Female	309	Printing & Binding	\$ 1,937.00
588	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	\$ 1,076.07
588	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	\$ 22,880.00
588	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	\$ 21,654.00
588	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	\$ 19,361.00
588	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	\$ 150.00
595	Darrahs Inc	Female	406	Outside Services	\$ 275.00
595	Darrahs Inc	Female	406	Outside Services	\$ 275.00
595	Darrahs Inc	Female	406	Outside Services	\$ 275.00
595	Darrahs Inc	Female	406	Outside Services	\$ 275.00
595	Darrahs Inc	Female	406	Outside Services	\$ 275.00
595	Darrahs Inc	Female	406	Outside Services	\$ 275.00
595	Darrahs Inc	Female	406	Outside Services	\$ 275.00
595	Darrahs Inc	Female	406	Outside Services	\$ 275.00
595	Darrahs Inc	Female	406	Outside Services	\$ 275.00
595	Darrahs Inc	Female	406	Outside Services	\$ 275.00
595	Darrahs Inc	Female	406	Outside Services	\$ 275.00
595	Darrahs Inc	Female	406	Outside Services	\$ 275.00
595	Darrahs Inc	Female	406	Outside Services	\$ 275.00
595	Darrahs Inc	Female	406	Outside Services	\$ 275.00
595	Darrahs Inc	Female	406	Outside Services	\$ 275.00
595	Darrahs Inc	Female	406	Outside Services	\$ 275.00
595	Darrahs Inc	Female	406	Outside Services	\$ 275.00
595	Darrahs Inc	Female	406	Outside Services	\$ 275.00
595	Darrahs Inc	Female	409	Outside Repairs/Service	\$ 95.00
595	General Fire & Safety Equipment Co	Female	405	Prof & Scientific Services	\$ 60.00
595	General Fire & Safety Equipment Co	Female	405	Prof & Scientific Services	\$ 1,769.50
595	General Fire & Safety Equipment Co	Female	405	Prof & Scientific Services	\$ 727.20

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
595	THE TONER PLACE	Female			\$ 510.00
595	THE TONER PLACE	Female			\$ 132.00
595	THE TONER PLACE	Female			\$ 120.00
595	THE TONER PLACE	Female			\$ 605.00
595	THE TONER PLACE	Female			\$ 295.00
595	The Toner Place	Female			\$ 570.00
595	The Toner Place	Female			\$ 828.50
595	The Toner Place	Female			\$ 435.00
595	The Toner Place	Female			\$ 132.50
595	The Toner Place	Female			\$ 61.00
595	THE TONER PLACE	Female			\$ 560.00
595	THE TONER PLACE	Female			\$ 1,113.50
595	THE TONER PLACE	Female			\$ 64.00
595	THE TONER PLACE	Female			\$ 1,011.50
595	THE TONER PLACE	Female			\$ 190.00
595	THE TONER PLACE	Female			\$ 117.00
595	THE TONER PLACE	Female			\$ 950.00
595	THE TONER PLACE	Female			\$ 70.00
595	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	\$ 508.75
595	WAGNER FAMILY ENTERPRISES INC	Female			\$ 625.30
595	WAGNER FAMILY ENTERPRISES INC	Female			\$ 2,341.50
595	WAGNER FAMILY ENTERPRISES INC	Female			\$ 64.00
595	WAGNER FAMILY ENTERPRISES INC	Female			\$ 43.50
595	WAGNER FAMILY ENTERPRISES INC	Female			\$ 585.00
595	WAGNER FAMILY ENTERPRISES INC	Female			\$ 507.00
627	EmbarkIT Inc	Female	503	Equipment-Non Inventory	\$ 118.75
627	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 11,480.00
627	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 5,795.20
627	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 3,702.60
627	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 96.85
627	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 96.85
627	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 96.85
627	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 96.85
627	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 155.00
627	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 155.00

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
627	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 96.85
627	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 96.85
627	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 96.85
627	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 96.85
627	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 96.85
627	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 96.85
627	IMPACT INC	Female	408	Advertising & Publicity	\$ 2,661.75
627	IMPACT INC	Female	408	Advertising & Publicity	\$ 470.00
627	IMPACT INC	Female	408	Advertising & Publicity	\$ 2,030.00
627	IMPACT INC	Female	408	Advertising & Publicity	\$ 1,840.00
627	IMPACT INC	Female	408	Advertising & Publicity	\$ 1,640.00
627	IMPACT INC	Female	408	Advertising & Publicity	\$ 2,800.00
627	IMPACT INC	Female	408	Advertising & Publicity	\$ 898.00
627	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	\$ 1,152.00
635	Lee Ann Daggy	Female	301	Office Supplies	\$ 7,020.00
635	Lee Ann Daggy	Female	301	Office Supplies	\$ 350.00
635	Lee Ann Daggy	Female	309	Printing & Binding	\$ 1,928.00
635	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	\$ 8,379.00
635	S&S Employment Partners LLC	Female	406	Outside Services	\$ 5,019.69
635	STRAUB CORPORATION THE	Female	301	Office Supplies	\$ 543.18
635	STRAUB CORPORATION THE	Female	301	Office Supplies	\$ 50.00
635	STRAUB CORPORATION THE	Female	301	Office Supplies	\$ 2,540.09
645	Cyclone Awards & Engravi	Female	301	Office Supplies	\$ 13.00
645	Cyclone Awards & Engravi	Female	301	Office Supplies	\$ 28.00
645	Cyclone Awards & Engravi	Female	301	Office Supplies	\$ 7.00
645	Cyclone Awards & Engravi	Female	301	Office Supplies	\$ 13.00
645	Cyclone Awards & Engravi	Female	301	Office Supplies	\$ 49.00
645	Cyclone Awards & Engravi	Female	301	Office Supplies	\$ 6.50
645	Cyclone Awards & Engravi	Female	301	Office Supplies	\$ 7.00
645	Cyclone Awards & Engravi	Female	301	Office Supplies	\$ 7.00
645	Cyclone Awards & Engravi	Female	301	Office Supplies	\$ 19.50
645	Cyclone Awards & Engravi	Female	301	Office Supplies	\$ 13.00
645	Cyclone Awards & Engravi	Female	301	Office Supplies	\$ 7.00
645	Cyclone Awards & Engravi	Female	301	Office Supplies	\$ 7.00
645	Cyclone Awards & Engravi	Female	301	Office Supplies	\$ 7.00

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
645	Cyclone Awards & Engravi	Female	301	Office Supplies	\$ 7.00
645	Cyclone Awards & Engravi	Female	301	Office Supplies	\$ 7.00
645	Cyclone Awards & Engravi	Female	301	Office Supplies	\$ 163.00
645	Cyclone Awards & Engravi	Female	301	Office Supplies	\$ 7.00
645	Cyclone Awards & Engravi	Female	301	Office Supplies	\$ 7.00
645	Cyclone Awards & Engravi	Female	301	Office Supplies	\$ 7.00
645	Cyclone Awards & Engravi	Female	405	Prof & Scientific Services	\$ 51.70
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 228.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 456.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 171.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 114.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 228.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 171.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 114.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 57.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 171.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 399.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 124.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 57.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 114.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 570.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 171.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 7.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 399.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 798.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 7.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 7.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 55.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 40.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 110.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 110.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 110.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 114.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 57.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 285.00

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 55.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 7.00
645	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations	\$ 7.00
645	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 444.00
645	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 3,272.57
645	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 9,405.00
645	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 1,941.00
645	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 493.20
645	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 8,405.00
645	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 2,928.00
645	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 1,043.10
645	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 16,085.00
645	Iowa Business Forms Inc	Female	406	Outside Services	\$ 24,174.00
645	Iowa Business Forms Inc	Female	406	Outside Services	\$ 12,930.00
645	Iowa Business Forms Inc	Female	406	Outside Services	\$ 9,944.00
645	Merit Management Resourc	Female	406	Outside Services	\$ 562.50
645	Merit Management Resourc	Female	406	Outside Services	\$ 1,650.00
645	PRIMARY SOURCE INC	Female	301	Office Supplies	\$ 3,861.00
645	PRIMARY SOURCE INC	Female	312	Uniforms & Related Items	\$ 5,340.00
645	PRIMARY SOURCE INC	Female	312	Uniforms & Related Items	\$ 4,032.00
645	PRIMARY SOURCE INC	Female	312	Uniforms & Related Items	\$ 1,881.00
645	PRIMARY SOURCE INC	Female	312	Uniforms & Related Items	\$ 2,367.00
645	PRIMARY SOURCE INC	Female	406	Outside Services	\$ 617.80
645	PRIMARY SOURCE INC	Female	406	Outside Services	\$ 811.61
645	PRIMARY SOURCE INC	Female	406	Outside Services	\$ 670.21
645	PRIMARY SOURCE INC	Female	406	Outside Services	\$ 585.88
645	Ronald A Bandy	ServiceDisabledVet	406	Outside Services	\$ 6,140.61
645	Ronald A Bandy	ServiceDisabledVet	406	Outside Services	\$ 5,003.46
645	SUNSTAR PROD A DIV OF SUNSTAR LLC	ServiceDisabledVet	303	Equipment Maintenance Supplies	\$ 14,560.00
645	SUNSTAR PROD A DIV OF SUNSTAR LLC	ServiceDisabledVet	303	Equipment Maintenance Supplies	\$ 2,800.00
645	Your Clear Next Step	Female	406	Outside Services	\$ 3,600.00
645	Your Clear Next Step	Female	406	Outside Services	\$ 4,200.00
645	Your Clear Next Step	Female	406	Outside Services	\$ 4,200.00
645	Your Clear Next Step	Female	406	Outside Services	\$ 4,200.00
645	Your Clear Next Step	Female	406	Outside Services	\$ 2,100.00

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
645	Your Clear Next Step	Female	406	Outside Services	\$ 2,100.00
645	Your Clear Next Step	Female	406	Outside Services	\$ 2,100.00
645	Your Clear Next Step	Female	406	Outside Services	\$ 2,100.00
645	Your Clear Next Step	Female	406	Outside Services	\$ 1,000.00
645	Your Clear Next Step	Female	406	Outside Services	\$ 1,000.00
645	Your Clear Next Step	Female	406	Outside Services	\$ 980.00
645	Your Clear Next Step	Female	406	Outside Services	\$ 1,050.00
645	Your Clear Next Step	Female	406	Outside Services	\$ 1,100.00
646	Classic Window Treatments LLC	Female	409	Outside Repairs/Service	\$ 1,228.00
646	Office Installation Serv	Female	901	Capitals	\$ 2,584.00
670	CPIA Cleaning Services	Female/Minority - Hispanic	406	Outside Services	\$ 591.00
670	CPIA Cleaning Services	Female/Minority - Hispanic	406	Outside Services	\$ 597.00
670	CPIA Cleaning Services	Female/Minority - Hispanic	406	Outside Services	\$ 594.00
670	CPIA Cleaning Services	Female/Minority - Hispanic	406	Outside Services	\$ 594.00
670	CPIA Cleaning Services	Female/Minority - Hispanic	406	Outside Services	\$ 594.00
670	CPIA Cleaning Services	Female/Minority - Hispanic	406	Outside Services	\$ 297.00
670	CPIA Cleaning Services	Female/Minority - Hispanic	406	Outside Services	\$ 874.00
670	CPIA Cleaning Services	Female/Minority - Hispanic	406	Outside Services	\$ 597.00
670	CPIA Cleaning Services	Female/Minority - Hispanic	406	Outside Services	\$ 591.00
670	CPIA Cleaning Services	Female/Minority - Hispanic	406	Outside Services	\$ 594.00
670	IMPACT INC	Female	308	Other Supplies	\$ 2,077.11
670	IMPACT INC	Female	308	Other Supplies	\$ 1,842.70
670	IMPACT INC	Female	308	Other Supplies	\$ 1,135.78
671	BROKEN ARROW T SHIRT	Female			\$ 100.00
671	BROKEN ARROW T SHIRT	Female			\$ 275.56
671	Business Furnishings &	Female	303	Equipment Maintenance Supplies	\$ 140.00
671	Business Furnishings &	Female	303	Equipment Maintenance Supplies	\$ 1,063.00
671	Business Furnishings &	Female	503	Equipment-Non Inventory	\$ 659.44
671	Business Furnishings &	Female	503	Equipment-Non Inventory	\$ 8,465.00
671	SINK PAPER & PACKAGING	Female			\$ 3,764.80
671	SINK PAPER & PACKAGING	Female			\$ 2,964.34
671	SINK PAPER & PACKAGING	Female			\$ 923.72
671	SINK PAPER & PACKAGING	Female			\$ 988.03
671	SINK PAPER & PACKAGING	Female			\$ 1,664.06
671	SINK PAPER & PACKAGING	Female			\$ 5,292.39

Doc Dept	Vendor Customer Name	TSB Classification	Object Class	Object Class Name	Amount
671	SINK PAPER & PACKAGING	Female			\$ 3,878.02
671	SINK PAPER & PACKAGING	Female			\$ 381.24
671	SINK PAPER & PACKAGING	Female			\$ 1,125.73
671	SINK PAPER & PACKAGING	Female			\$ 2,948.49
671	SINK PAPER & PACKAGING	Female			\$ 1,728.00
671	SINK PAPER & PACKAGING	Female			\$ 755.60
671	SINK PAPER & PACKAGING	Female			\$ 782.40
671	SINK PAPER & PACKAGING	Female			\$ 1,133.40
671	SINK PAPER & PACKAGING	Female			\$ 2,640.71
671	Sink Paper & Packaging	Female			\$ 1,700.94
671	Sink Paper & Packaging	Female			\$ 1,763.10
671	Sink Paper & Packaging	Female			\$ 452.79
671	Sink Paper & Packaging	Female			\$ 558.78
671	Sink Paper & Packaging	Female			\$ 4,061.70
671	Sink Paper & Packaging	Female			\$ 2,004.91
671	Sink Paper & Packaging	Female			\$ 1,874.98
671	Sink Paper & Packaging	Female			\$ 2,877.00
671	SINK PAPER & PACKAGING	Female			\$ 3,054.41
671	SINK PAPER & PACKAGING	Female			\$ 1,054.72
671	SINK PAPER & PACKAGING	Female			\$ 4,774.63
671	SINK PAPER & PACKAGING	Female			\$ 1,415.48
671	SINK PAPER & PACKAGING	Female			\$ 807.73
671	SINK PAPER & PACKAGING	Female			\$ 763.36
671	SINK PAPER & PACKAGING	Female			\$ 2,693.88
671	SINK PAPER & PACKAGING	Female			\$ 2,862.25
671	SINK PAPER & PACKAGING	Female			\$ 751.42
671	SINK PAPER & PACKAGING	Female			\$ 2,129.30
671	SINK PAPER & PACKAGING	Female			\$ 688.62
671	SINK PAPER & PACKAGING	Female			\$ 1,133.40
671	SINK PAPER & PACKAGING	Female			\$ 1,796.42
Total of all purchase made pursuant to the TSB Direct Exception					\$ 2,403,484.33