

TSB Direct Exception Report FY 23

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 Code	Vendor Name	TSB Classification	Object Class	Object Class Name	Amount
	005	00002124088	JT Construction Inc	Female/Disability	409	Outside Repairs/Service	\$ 1,800.00
	005	00002124088	JT Construction Inc	Female/Disability	409	Outside Repairs/Service	\$ 5,880.00
	005	00002124088	JT Construction Inc	Female/Disability	409	Outside Repairs/Service	\$ 6,600.00
	005	00002124088	JT Construction Inc	Female/Disability	409	Outside Repairs/Service	\$ 13,720.00
	005	00002124088	JT Construction Inc	Female/Disability	409	Outside Repairs/Service	\$ 14,700.00
	005	00002124088	JT Construction Inc	Female/Disability	409	Outside Repairs/Service	\$ 16,150.00
	005	00002124088	JT Construction Inc	Female/Disability	409	Outside Repairs/Service	\$ 20,205.00
	005	00002124088	JT Construction Inc	Female/Disability	409	Outside Repairs/Service	\$ 24,350.00
	005	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	\$ 250.00
	005	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	\$ 385.00
	005	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	\$ 500.00
	005	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	\$ 555.00
	005	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	\$ 715.00
	005	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	\$ 750.00
	005	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	\$ 992.50
	005	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	\$ 1,350.00
	005	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	\$ 1,431.25
	005	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	\$ 7,353.00
	005	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	\$ 7,500.00
	009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 820.00
	009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 1,205.00
	009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 2,195.00
	009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 2,682.00
	009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 3,125.00
	009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 3,132.00
	131	00003068922	818 LLC	Female	408	Advertising & Publicity	\$ 970.00
	131	00003003127	Hands Up Communications Inc	Woman	602	Other Expenses	\$ 50.00
	131	00003003127	Hands Up Communications Inc	Woman	803	Aid to Individuals	\$ 70.00
	131	00003003127	Hands Up Communications Inc	Woman	803	Aid to Individuals	\$ 70.00
	131	00003003127	Hands Up Communications Inc	Woman	803	Aid to Individuals	\$ 70.00
	131	00003003127	Hands Up Communications Inc	Woman	602	Other Expenses	\$ 70.00
	131	00003003127	Hands Up Communications Inc	Woman	803	Aid To Individuals	\$ 70.00
	131	00003003127	Hands Up Communications Inc	Woman	803	Aid To Individuals	\$ 82.50
	131	00003003127	Hands Up Communications Inc	Woman	602	Other Expenses	\$ 87.50
	131	00003003127	Hands Up Communications Inc	Woman	803	Aid to Individuals	\$ 90.00
	131	00003003127	Hands Up Communications Inc	Woman	803	Aid To Individuals	\$ 95.00
	131	00003003127	Hands Up Communications Inc	Woman	803	Aid To Individuals	\$ 95.00

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Doc				Object		
Dept	Vendor Code	Vendor Name	TSB Classification	Class	Object Class Name	Amount
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 120.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 120.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 120.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 120.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 120.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 120.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 120.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 120.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 120.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 140.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 140.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 140.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 140.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 140.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 140.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 140.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 140.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 140.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 140.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 140.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 160.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 160.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 180.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 180.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 180.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 200.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 220.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 240.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 240.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 240.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 320.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 500.00
131	00003165847	Niah Janet Howard	Woman	803	Aid to Individuals	\$ 520.00
131	00002092484	Spanish Communication Services	Female/Minority - Hispanic	301	Office Supplies	\$ 940.00
131	00003185976	The Side Garage LLC	Female	408	Advertising & Publicity	\$ 225.00
185	00002097040	Your Clear Next Step LLC	Female	304	Prof. & Scientific Supplies	\$ 370.00
185	00002097040	Your Clear Next Step LLC	Female	304	Prof. & Scientific Supplies	\$ 740.00
185	00002097040	Your Clear Next Step LLC	Female	304	Prof. & Scientific Supplies	\$ 7,030.00
185	00002097040	Your Clear Next Step LLC	Female	304	Prof. & Scientific Supplies	\$ 3,880.00
212	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 748.40
212	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 5,675.00
212	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 9,584.00

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Doc				Object		
Dept	Vendor Code	Vendor Name	TSB Classification	Class	Object Class Name	Amount
212	00002092718	EmbarkIT Inc	Female	603	Inventory	\$ 540.00
212	00002092718	EmbarkIT Inc	Female	603	Inventory	\$ 1,000.00
212	00002092718	EmbarkIT Inc	Female	603	Inventory	\$ 1,820.00
212	00002092718	EmbarkIT Inc	Female	603	Inventory	\$ 1,997.00
212	00002144391	Eway Corp	Minority - Asian-Indian	309	Printing & Binding	\$ 6,250.00
212	00002144391	Eway Corp	Minority - Asian-Indian	309	Printing & Binding	\$ 6,250.00
213	00002122674	General Fire & Safety Equipment Co	Female	405	Prof & Scientific Services	\$ 570.00
214	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 173.00
214	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 175.00
214	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 494.00
214	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 1,338.00
216	00003090500	Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services	\$ 120.53
216	00003090500	Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services	\$ 407.32
216	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 648.00
216	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 1,134.00
216	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 2,055.00
216	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 2,055.00
216	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 2,055.00
216	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 2,055.00
216	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 2,055.00
216	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 2,055.00
216	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 2,055.00
216	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 2,425.00
216	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 2,425.00
216	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 2,425.00
216	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 4,110.00
216	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 5,120.00
216	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 7,128.00
216	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 7,220.00
216	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 11,025.00
216	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 24,300.00
216	00002093500	Go Big Promotions & Apparel Inc	Female	301	Office Supplies	\$ 193.95
216	00002093500	Go Big Promotions & Apparel Inc	Female	301	Office Supplies	\$ 399.74
216	00002093500	Go Big Promotions & Apparel Inc	Female	301	Office Supplies	\$ 1,660.77
216	00002093500	Go Big Promotions & Apparel Inc	Female	301	Office Supplies	\$ 1,785.39
216	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 538.40
216	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 620.00
216	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 1,260.05
216	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 2,107.50
216	00002119192	Preferred Marketing Inc	Female	301	Office Supplies	\$ 454.01
216	00002119192	Preferred Marketing Inc	Female			\$ 1,158.91
216	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,932.25

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Doc				Object		
Dept	Vendor Code	Vendor Name	TSB Classification	Class	Object Class Name	Amount
216	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 4,089.00
216	VS000009895	Reyes Equity Institute LLC	Female/Disability/Minority - Hispanic	406	Outside Services	\$ 750.00
216	VS000009895	Reyes Equity Institute LLC	Female/Disability/Minority - Hispanic	406	Outside Services	\$ 1,250.00
216	VS000009895	Reyes Equity Institute LLC	Female/Disability/Minority - Hispanic	406	Outside Services	\$ 2,250.00
216	VS000009895	Reyes Equity Institute LLC	Female/Disability/Minority - Hispanic	406	Outside Services	\$ 3,750.00
216	VS000009895	Reyes Equity Institute LLC	Female/Disability/Minority - Hispanic	406	Outside Services	\$ 5,000.00
216	VS000009895	Reyes Equity Institute LLC	Female/Disability/Minority - Hispanic	406	Outside Services	\$ 20,000.00
216	00002094764	Wagner Family Enterprises Inc	Female	301	Office Supplies	\$ 182.00
216	00002094764	Wagner Family Enterprises Inc	Female	301	Office Supplies	\$ 188.00
216	00002094764	Wagner Family Enterprises Inc	Female	301	Office Supplies	\$ 274.00
216	00002094764	Wagner Family Enterprises Inc	Female	301	Office Supplies	\$ 358.00
216	00002094764	Wagner Family Enterprises Inc	Female	301	Office Supplies	\$ 411.00
216	00002094764	Wagner Family Enterprises Inc	Female	301	Office Supplies	\$ 430.00
217	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 55.00
217	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 110.00
219	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 675.95
219	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 779.60
219	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 942.60
219	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 1,171.10
219	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 1,224.30
219	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 1,306.55
245	00003000276	Lee Ann Daggy	Female	301	Office Supplies	\$ 2,247.00
245	00003195665	Lucys Soil Source Inc	Female	307	AG.,Conservation & Hort Supply	\$ 1,813.46
245	00003195665	Lucys Soil Source Inc	Female	307	AG.,Conservation & Hort Supply	\$ 2,245.00
246	00003108847	Horizon Dream Design Make LLC	ServiceDisabledVet	406	Outside Services	\$ 580.00
246	00002119192	Preferred Marketing Inc	Female			\$ 365.10
246	00002119192	Preferred Marketing Inc	Female			\$ 657.92
246	00002119192	Preferred Marketing Inc	Female			\$ 1,413.00
246	00002119192	Preferred Marketing Inc	Female			\$ 1,946.50
247	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 180.50
247	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 210.00
247	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 327.50
247	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 411.00
247	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 780.00
247	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 1,085.50
247	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 1,385.00
249	00002094720	Sink Paper & Packaging	Female	306	Housing & Subsistence Supplies	\$ 3,280.23
249	00002094720	Sink Paper & Packaging	Female	306	Housing & Subsistence Supplies	\$ 4,728.97
249	00002094720	Sink Paper & Packaging	Female	306	Housing & Subsistence Supplies	\$ 4,728.98
250	00002122422	Julin Printing Co	ServiceDisabledVet	308	Other Supplies	\$ 7,007.00
250	00002097206	Letter B LLC	Minority - Black	301	Office Supplies	\$ 770.00

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Doc				Object		
Dept	Vendor Code	Vendor Name	TSB Classification	Class	Object Class Name	Amount
250	00002097206	Letter B LLC	Minority - Black	301	Office Supplies	\$ 1,705.00
250	00002097206	Letter B LLC	Minority - Black	301	Office Supplies	\$ 2,365.00
250	00002097206	Letter B LLC	Minority - Black	301	Office Supplies	\$ 4,200.00
250	00002097206	Letter B LLC	Minority - Black	301	Office Supplies	\$ 6,550.00
252	00002093500	Go Big Promotions & Apparel Inc	Female	406	Outside Services	\$ 85.64
252	00002093500	Go Big Promotions & Apparel Inc	Female	308	Other Supplies	\$ 610.00
252	00002094764	Wagner Family Enterprises Inc	Female			\$ 98.50
252	00002094764	Wagner Family Enterprises Inc	Female			\$ 320.00
252	00002094764	Wagner Family Enterprises Inc	Female			\$ 345.00
252	00002094764	Wagner Family Enterprises Inc	Female			\$ 420.00
252	00002094764	Wagner Family Enterprises Inc	Female			\$ 420.00
252	00002094764	Wagner Family Enterprises Inc	Female			\$ 430.00
252	00002094764	Wagner Family Enterprises Inc	Female			\$ 520.00
252	00002094764	Wagner Family Enterprises Inc	Female			\$ 550.00
252	00002094764	Wagner Family Enterprises Inc	Female			\$ 576.00
252	00002094764	Wagner Family Enterprises Inc	Female			\$ 630.00
252	00002094764	Wagner Family Enterprises Inc	Female			\$ 725.00
252	00002094764	Wagner Family Enterprises Inc	Female			\$ 725.00
252	00002094764	Wagner Family Enterprises Inc	Female			\$ 896.00
252	00002094764	Wagner Family Enterprises Inc	Female			\$ 1,325.50
252	00002094764	Wagner Family Enterprises Inc	Female			\$ 1,629.00
252	00002094764	Wagner Family Enterprises Inc	Female			\$ 1,885.00
252	00002094764	Wagner Family Enterprises Inc	Female			\$ 3,390.00
269	00003104162	LVS Technologies	Minority - Asian-Indian	406	Outside Services	\$ 1,040.85
284	00002125488	Impact Inc	Female	313	Postage	\$ 1,650.00
284	00002125488	Impact Inc	Female	308	Other Supplies	\$ 19,470.00
285	00002092718	EmbarkIT Inc	Female	303	Equipment Maintenance Supplies	\$ 24,995.00
309	00002122690	Deaf Services Unlimited	Female	406	Outside Services	\$ 180.00
309	00002122690	Deaf Services Unlimited	Female	406	Outside Services	\$ 510.00
309	00003003127	Hands Up Communications Inc	Female	406	Outside Services	\$ 240.00
309	00003003127	Hands Up Communications Inc	Female	406	Outside Services	\$ 300.00
309	00003000276	Lee Ann Daggy	Female	301	Office Supplies	\$ 3,300.00
309	00003000276	Lee Ann Daggy	Female	301	Office Supplies	\$ 10,762.50
309	00003189192	Pest Management Solutions	Female	406	Outside Services	\$ 79.00
309	VS000009791	Terisa Joy Vos	Female	405	Prof & Scientific Services	\$ 630.00
309	VS000009791	Terisa Joy Vos	Female	405	Prof & Scientific Services	\$ 1,356.25
309	VS000009791	Terisa Joy Vos	Female	405	Prof & Scientific Services	\$ 1,456.87
309	VS000009791	Terisa Joy Vos	Female	405	Prof & Scientific Services	\$ 1,653.75
309	00002094764	Wagner Family Enterprises Inc	Female	308	Other Supplies	\$ 47.00
309	00002094764	Wagner Family Enterprises Inc	Female	308	Other Supplies	\$ 85.00
309	00002094764	Wagner Family Enterprises Inc	Female	308	Other Supplies	\$ 160.00

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Doc				Object		
Dept	Vendor Code	Vendor Name	TSB Classification	Class	Object Class Name	Amount
309	00002094764	Wagner Family Enterprises Inc	Female	308	Other Supplies	\$ 160.00
309	00002094764	Wagner Family Enterprises Inc	Female	308	Other Supplies	\$ 202.00
309	00002094764	Wagner Family Enterprises Inc	Female	308	Other Supplies	\$ 302.00
309	00002094764	Wagner Family Enterprises Inc	Female	308	Other Supplies	\$ 302.00
309	00002094764	Wagner Family Enterprises Inc	Female	308	Other Supplies	\$ 369.00
309	00002094764	Wagner Family Enterprises Inc	Female	308	Other Supplies	\$ 448.00
309	00002094764	Wagner Family Enterprises Inc	Female	308	Other Supplies	\$ 896.00
335	00003108847	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	\$ 16,685.00
335	00003108847	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	\$ 17,545.00
335	00002124088	JT Construction Inc	Female/Disability	901	Capitals	\$ 23,625.00
335	00003166868	MA Architecture	Female	901	Capitals	\$ 15,217.50
336	00002122674	General Fire & Safety Equipment Co	Female	409	Outside Repairs/Service	\$ 67.00
336	00002122674	General Fire & Safety Equipment Co	Female	409	Outside Repairs/Service	\$ 71.00
401	00003003127	Hands Up Communications Inc	Female	406	Outside Services	\$ 600.00
407	00003052109	CAS Associates Inc	Female	406	Outside Services	\$ 498.99
407	00002118812	Tiedt Nursery	Female	302	Facility Maintenance Supplies	\$ 18,787.50
411	00002094720	Sink Paper & Packaging	Female	306	Housing & Subsistence Supplies	\$ 2,782.16
412	00003084289	Finishing Touchez	Female/ServiceDisabledVet	406	Outside Services	\$ 3,349.50
412	00003084289	Finishing Touchez	Female/ServiceDisabledVet	406	Outside Services	\$ 5,795.54
412	00003188468	Land Management Resources Inc	Female	406	Outside Services	\$ 23,775.00
412	00003188468	Land Management Resources Inc	Female	406	Outside Services	\$ 24,300.00
412	VS000004014	Trinity Const Group LTD	Female	409	Outside Repairs/Service	\$ 9,924.00
412	VS000004014	Trinity Const Group LTD	Female	409	Outside Repairs/Service	\$ 13,262.00
413	00003052023	Advanced Media Production Firm LLC	Minority - Black	405	Prof & Scientific Services	\$ 7,000.00
413	00002092484	Spanish Communication Services	Female/Minority - Hispanic	406	Outside Services	\$ 195.00
413	00002092484	Spanish Communication Services	Female/Minority - Hispanic	406	Outside Services	\$ 260.00
413	00002092484	Spanish Communication Services	Female/Minority - Hispanic	406	Outside Services	\$ 617.50
413	00002092484	Spanish Communication Services	Female/Minority - Hispanic	406	Outside Services	\$ 633.75
413	00002092484	Spanish Communication Services	Female/Minority - Hispanic	406	Outside Services	\$ 643.70
413	00002092484	Spanish Communication Services	Female/Minority - Hispanic	406	Outside Services	\$ 650.00
413	00002092484	Spanish Communication Services	Female/Minority - Hispanic	406	Outside Services	\$ 682.50
413	00002092484	Spanish Communication Services	Female/Minority - Hispanic	406	Outside Services	\$ 794.95
413	00002092484	Spanish Communication Services	Female/Minority - Hispanic	406	Outside Services	\$ 876.20
413	00002092484	Spanish Communication Services	Female/Minority - Hispanic	406	Outside Services	\$ 905.70
413	00002092484	Spanish Communication Services	Female/Minority - Hispanic	406	Outside Services	\$ 1,088.75
427	00002122690	Deaf Services Unlimited	Female	406	Outside Services	\$ 261.00
427	00002122690	Deaf Services Unlimited	Female	406	Outside Services	\$ 261.00
427	00002122690	Deaf Services Unlimited	Female	406	Outside Services	\$ 321.00
427	00003003127	Hands Up Communications Inc	Female	406	Outside Services	\$ 7.75
427	00003003127	Hands Up Communications Inc	Female	406	Outside Services	\$ 8.78
427	00003003127	Hands Up Communications Inc	Female	406	Outside Services	\$ 28.83

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Doc				Object		
Dept	Vendor Code	Vendor Name	TSB Classification	Class	Object Class Name	Amount
427	00003003127	Hands Up Communications Inc	Female	406	Outside Services	\$ 153.27
428	00003003127	Hands Up Communications Inc	Female	406	Outside Services	\$ 3,281.25
428	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 92.00
428	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 122.50
428	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 150.00
428	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 194.25
428	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 253.75
428	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 397.00
428	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 542.70
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 90.00
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 112.50
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 146.25
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 153.00
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 180.00
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 180.00
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 195.25
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 216.00
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 225.00
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 383.00
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 398.50
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 405.75
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 463.68
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 467.25
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 499.75
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 552.75
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 558.75
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 593.25
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 672.25
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 680.50
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 681.00
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 726.75
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 736.50
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 740.75
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 743.75
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 765.75
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 811.80
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,008.50
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,009.00
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,015.75
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,051.50
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,067.50

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Doc				Object		
Dept	Vendor Code	Vendor Name	TSB Classification	Class	Object Class Name	Amount
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,087.50
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,101.50
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,139.25
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,150.75
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,156.25
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,161.75
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,181.50
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,233.75
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,237.50
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,273.75
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,324.50
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,345.75
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,668.00
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,669.84
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 1,862.57
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 2,014.75
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 2,059.75
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 2,362.50
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 2,682.00
428	00002097233	Professional Court Reporters	Female	406	Outside Services	\$ 2,965.28
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 75.00
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 240.00
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 296.00
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 425.00
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 490.00
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 599.00
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 642.00
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 677.00
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 700.00
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 762.25
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 765.00
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 792.00
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 869.00
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 900.00
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 1,008.00
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 1,039.00
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 1,100.00
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 1,117.00
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 1,130.00
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 1,203.00
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 1,255.00

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Doc				Object			
Dept	Vendor Code	Vendor Name	TSB Classification	Class	Object Class Name	Amount	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 2,925.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 2,967.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 2,982.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 2,992.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,060.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,070.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,093.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,137.50	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,160.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,184.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,253.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,310.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,310.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,336.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,346.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,461.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,468.25	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,575.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,605.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,631.64	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,700.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,710.50	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,759.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,800.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,844.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 3,896.75	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 4,045.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 4,094.50	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 4,101.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 4,102.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 4,201.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 4,215.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 4,335.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 4,420.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 4,437.25	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 4,577.50	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 4,696.50	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 4,816.50	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 4,838.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 5,230.00	
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 5,661.50	

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Doc				Object		
Dept	Vendor Code	Vendor Name	TSB Classification	Class	Object Class Name	Amount
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 6,250.50
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 6,445.00
444	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 7,053.00
532	00003094602	Sonja M Nelson	Female	405	Prof & Scientific Services	\$ 1,296.25
532	00003094602	Sonja M Nelson	Female	405	Prof & Scientific Services	\$ 2,188.75
532	00003094602	Sonja M Nelson	Female	405	Prof & Scientific Services	\$ 4,101.25
542	00003052023	Advanced Media Production Firm LLC	Minority - Black	406	Outside Services	\$ 750.00
542	00003052023	Advanced Media Production Firm LLC	Minority - Black	406	Outside Services	\$ 3,000.00
542	00003000577	Community CPA & Associat	Female/Minority - Asian-Pacific	406	Outside Services	\$ 5,075.00
542	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	\$ 945.00
542	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	\$ 945.00
542	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	\$ 7,793.00
542	00003052126	Cre8 Graphics LLC	Female	308	Other Supplies	\$ 2,405.00
542	00003194138	Hunter Quality Contracting LLC	ServiceDisabledVet	406	Outside Services	\$ 1,452.00
542	00003194138	Hunter Quality Contracting LLC	ServiceDisabledVet	406	Outside Services	\$ 4,999.89
542	00003194138	Hunter Quality Contracting LLC	ServiceDisabledVet	406	Outside Services	\$ 11,648.00
542	00003194138	Hunter Quality Contracting LLC	ServiceDisabledVet	406	Outside Services	\$ 11,886.00
542	00003198491	K&B General Contracting LLC	Female	406	Outside Services	\$ 6,300.00
542	00003198491	K&B General Contracting LLC	Female	406	Outside Services	\$ 10,000.00
542	00003198491	K&B General Contracting LLC	Female	406	Outside Services	\$ 17,880.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 1,250.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 2,000.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 2,000.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 2,600.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 2,600.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 6,000.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 6,800.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 7,500.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	901	Capitals	\$ 8,750.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	901	Capitals	\$ 8,750.00
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 12,000.00
542	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	\$ 2,348.00
542	00002119398	Steffensmeier Welding & Manufacturing	Female	302	Facility Maintenance Supplies	\$ 9,848.15
542	00002119398	Steffensmeier Welding & Manufacturing	Female	302	Facility Maintenance Supplies	\$ 14,570.20
542	00003104401	Tallgrass Archaeology LLC	Female/Disability	405	Prof & Scientific Services	\$ 2,991.00
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	\$ 15,334.83
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	\$ 23,719.00
572	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 486.15
572	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 520.65
572	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 680.95
572	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 908.30

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Doc				Object		
Dept	Vendor Code	Vendor Name	TSB Classification	Class	Object Class Name	Amount
572	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 1,272.60
572	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 2,069.45
572	00002145267	Petersent Court Reporters	Female/Minority - Black	406	Outside Services	\$ 3,157.25
582	00002126673	Cyclone Awards & Engravi	Female	308	Other Supplies	\$ 1,150.00
582	00002097534	Effluent Inc	ServiceDisabledVet	402	Rentals	\$ 660.00
582	00002097534	Effluent Inc	ServiceDisabledVet	402	Rentals	\$ 660.00
582	00002097534	Effluent Inc	ServiceDisabledVet	402	Rentals	\$ 660.00
582	00002097534	Effluent Inc	ServiceDisabledVet	402	Rentals	\$ 660.00
582	00002097534	Effluent Inc	ServiceDisabledVet	402	Rentals	\$ 660.00
582	00002097534	Effluent Inc	ServiceDisabledVet	402	Rentals	\$ 2,200.00
582	00002097534	Effluent Inc	ServiceDisabledVet	402	Rentals	\$ 2,420.00
582	00002097534	Effluent Inc	ServiceDisabledVet	402	Rentals	\$ 2,420.00
582	00002097534	Effluent Inc	ServiceDisabledVet	402	Rentals	\$ 2,420.00
582	00002097534	Effluent Inc	ServiceDisabledVet	402	Rentals	\$ 2,420.00
582	00002097534	Effluent Inc	ServiceDisabledVet	402	Rentals	\$ 4,840.00
582	00002125488	Impact Inc	Female	409	Outside Repairs/Service	\$ 640.00
582	00003014148	Larson Engineering Consu	Female	405	Prof & Scientific Services	\$ 8,000.00
582	00002119192	Preferred Marketing Inc	Female			\$ 1,431.64
582	00002119192	Preferred Marketing Inc	Female			\$ 5,895.16
582	00002094630	Premier Flooring Of Iowa	Female/Minority			\$ 897.75
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-Indian	503	Equipment-Non Inventory	\$ 6,319.08
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-Indian	409	Outside Repairs/Service	\$ 15,447.03
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-Indian	409	Outside Repairs/Service	\$ 16,975.13
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-Indian	409	Outside Repairs/Service	\$ 18,357.80
582	00002097136	Schramm Electric LLC	ServiceDisabledVet	409	Outside Repairs/Service	\$ 640.00
582	00002094720	Sink Paper & Packaging	Female	302	Facility Maintenance Supplies	\$ 812.00
582	00002094720	Sink Paper & Packaging	Female	302	Facility Maintenance Supplies	\$ 1,169.28
582	00002094720	Sink Paper & Packaging	Female	302	Facility Maintenance Supplies	\$ 1,169.28
582	00002094720	Sink Paper & Packaging	Female	302	Facility Maintenance Supplies	\$ 1,169.28
582	00002094720	Sink Paper & Packaging	Female	302	Facility Maintenance Supplies	\$ 1,651.20
582	00002094764	Wagner Family Enterprises Inc	Female	510	IT Equipment & Software	\$ 95.00
583	00003186684	Point One Development LLC	Female/Minority - Black	405	Prof & Scientific Services	\$ 3,000.00
583	00002119192	Preferred Marketing Inc	Female	308	Other Supplies	\$ 2,405.28
584	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-Indian	409	Outside Repairs/Service	\$ 5,658.37
627	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 275.00
627	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 3,523.00
627	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	\$ 3,620.00
627	00003084289	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 155.00
627	00003084289	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 155.00
627	00003084289	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 155.00
627	00003084289	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 155.00

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Doc				Object		
Dept	Vendor Code	Vendor Name	TSB Classification	Class	Object Class Name	Amount
627	00003084289	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 155.00
627	00003084289	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 155.00
627	00003084289	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 155.00
627	00003084289	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 155.00
627	00003084289	Finishing Touchez	Female/ServiceDisabledVet	405	Prof & Scientific Services	\$ 155.00
627	00002125488	Impact Inc	Female	301	Office Supplies	\$ 940.00
627	00002125488	Impact Inc	Female	408	Advertising & Publicity	\$ 2,190.00
627	00002125488	Impact Inc	Female	408	Advertising & Publicity	\$ 2,350.00
627	00002125488	Impact Inc	Female	408	Advertising & Publicity	\$ 3,963.50
627	00002125488	Impact Inc	Female	408	Advertising & Publicity	\$ 4,500.00
627	00002125488	Impact Inc	Female	408	Advertising & Publicity	\$ 4,980.00
627	00002125488	Impact Inc	Female	408	Advertising & Publicity	\$ 5,450.00
627	00002125488	Impact Inc	Female	408	Advertising & Publicity	\$ 10,752.00
635	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	\$ 175.00
635	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	\$ 4,562.25
635	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	\$ 6,794.50
635	00002110432	The Straub Corporation	Female	406	Outside Services	\$ 21.71
635	00002110432	The Straub Corporation	Female	301	Office Supplies	\$ 22.09
635	00002110432	The Straub Corporation	Female	301	Office Supplies	\$ 3,750.00
645	00003039210	Air Control Inc	Female	303	Equipment Maintenance Supplies	\$ 389.38
645	00003198868	Armstrong LLC	Minority - Black	409	Outside Repairs/Service	\$ 621.40
645	00002120872	A-Tec Recycling Inc	Female	405	Prof & Scientific Services	\$ 1,311.59
645	00002120872	A-Tec Recycling Inc	Female	405	Prof & Scientific Services	\$ 2,587.94
645	00002120872	A-Tec Recycling Inc	Female	405	Prof & Scientific Services	\$ 2,860.84
645	00002121137	Baudler Enterprises	Female	305	Highway Maintenance Supplies	\$ 90.00
645	00002121137	Baudler Enterprises	Female	501	Equipment	\$ 180.00
645	00003052109	CAS Associates Inc	Female	408	Advertising & Publicity	\$ 64.36
645	00003000577	Community CPA & Associat	Female/Minority - Asian-Pacific	901	Capitals	\$ 4,500.00
645	VS000006102	Cruiser Electric LLC	Female	901	Capitals	\$ 1,850.00
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 2.07
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$ 4.84
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$ 5.06
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$ 5.55
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$ 6.03
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$ 6.43
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$ 8.70
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$ 8.72
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 8.72
645	00002114845	Custom Hose & Supp Inc	Female	406	Outside Services	\$ 8.98
645	00002114845	Custom Hose & Supp Inc	Female	501	Equipment	\$ 10.24
645	00002114845	Custom Hose & Supp Inc	Female	406	Outside Services	\$ 10.88
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 11.01

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Doc				Object			
Dept	Vendor Code	Vendor Name	TSB Classification	Class	Object Class Name	Amount	
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	12.24
645	00002114845	Custom Hose & Supp Inc	Female	406	Outside Services	\$	12.40
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	13.14
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$	13.34
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	13.63
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	14.16
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$	14.18
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	15.02
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$	15.16
645	00002114845	Custom Hose & Supp Inc	Female	406	Outside Services	\$	15.45
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	19.66
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	20.45
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$	20.80
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	21.72
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$	23.44
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$	24.42
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$	24.42
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$	26.10
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$	26.67
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	27.26
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	28.65
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$	29.84
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	30.60
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	33.15
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	34.10
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	35.36
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$	43.02
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	44.21
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	44.42
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	45.75
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	53.00
645	00002114845	Custom Hose & Supp Inc	Female	406	Outside Services	\$	62.14
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	68.29
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	84.05
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	87.56
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$	89.28
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	92.62
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$	100.41
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	105.71
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	118.16
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$	132.77

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Doc				Object		
Dept	Vendor Code	Vendor Name	TSB Classification	Class	Object Class Name	Amount
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 149.07
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$ 150.00
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 150.80
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 155.11
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 155.25
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 156.79
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 156.91
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 167.86
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 176.25
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 182.19
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 188.38
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 197.56
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 221.28
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 230.11
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$ 234.28
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 236.31
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 241.36
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 248.36
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 259.30
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 260.46
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$ 290.02
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$ 301.84
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 358.40
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 369.94
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 382.51
645	00002114845	Custom Hose & Supp Inc	Female	302	Facility Maintenance Supplies	\$ 399.27
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 441.98
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 482.71
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 621.08
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 623.98
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 712.49
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 715.75
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 724.07
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 726.80
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 973.20
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 1,131.27
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 1,317.94
645	00002114845	Custom Hose & Supp Inc	Female	501	Equipment	\$ 1,360.29
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 1,632.65
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	\$ 1,835.10
645	00002126673	Cyclone Awards & Engraving	Female	301	Office Supplies	\$ 6.50

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Doc				Object			
Dept	Vendor Code	Vendor Name	TSB Classification	Class	Object Class Name	Amount	
645	00002126673	Cyclone Awards & Engraving	Female	301	Office Supplies	\$	6.50
645	00002126673	Cyclone Awards & Engraving	Female	301	Office Supplies	\$	6.50
645	00002126673	Cyclone Awards & Engraving	Female	406	Outside Services	\$	6.50
645	00002126673	Cyclone Awards & Engraving	Female	301	Office Supplies	\$	7.00
645	00002126673	Cyclone Awards & Engraving	Female	301	Office Supplies	\$	7.00
645	00002126673	Cyclone Awards & Engraving	Female	301	Office Supplies	\$	7.00
645	00002126673	Cyclone Awards & Engraving	Female	301	Office Supplies	\$	7.00
645	00002126673	Cyclone Awards & Engraving	Female	302	Facility Maintenance Supplies	\$	7.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	10.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	10.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	10.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	10.00
645	00002126673	Cyclone Awards & Engraving	Female	301	Office Supplies	\$	13.00
645	00002126673	Cyclone Awards & Engraving	Female	301	Office Supplies	\$	14.00
645	00002126673	Cyclone Awards & Engraving	Female	301	Office Supplies	\$	14.00
645	00002126673	Cyclone Awards & Engraving	Female	301	Office Supplies	\$	14.00
645	00002126673	Cyclone Awards & Engraving	Female	301	Office Supplies	\$	14.00
645	00002126673	Cyclone Awards & Engraving	Female	302	Facility Maintenance Supplies	\$	14.00
645	00002126673	Cyclone Awards & Engraving	Female	408	Advertising & Publicity	\$	23.00
645	00002126673	Cyclone Awards & Engraving	Female	301	Office Supplies	\$	32.50
645	00002126673	Cyclone Awards & Engraving	Female	301	Office Supplies	\$	39.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	55.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	55.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	55.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	55.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	55.00
645	00002126673	Cyclone Awards & Engraving	Female	301	Office Supplies	\$	56.00
645	00002126673	Cyclone Awards & Engraving	Female	301	Office Supplies	\$	56.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	57.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	57.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	57.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	57.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	57.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	57.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	57.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	57.00
645	00002126673	Cyclone Awards & Engraving	Female	301	Office Supplies	\$	63.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	67.50
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	67.50
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	67.50
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$	67.50

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Doc				Object		
Dept	Vendor Code	Vendor Name	TSB Classification	Class	Object Class Name	Amount
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 67.50
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 67.50
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 67.50
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 77.50
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 97.50
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 100.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 107.50
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 117.50
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 120.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 129.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 130.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 132.50
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 135.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 135.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 135.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 135.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 145.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 160.50
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 195.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 202.50
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 210.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 222.50
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 285.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 377.50
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 400.00
645	00002126673	Cyclone Awards & Engraving	Female	602	Other Expenses & Obligations	\$ 456.00
645	00002093744	DeLong Construction, Inc	Female	901	Capitals	\$ 611.10
645	00002093744	DeLong Construction, Inc	Female	901	Capitals	\$ 1,895.29
645	00002093744	DeLong Construction, Inc	Female	406	Outside Services	\$ 3,280.00
645	00002093744	DeLong Construction, Inc	Female	901	Capitals	\$ 10,273.27
645	00002093744	DeLong Construction, Inc	Female	901	Capitals	\$ 10,728.20
645	00002093744	DeLong Construction, Inc	Female	901	Capitals	\$ 16,461.27
645	00002093744	DeLong Construction, Inc	Female	901	Capitals	\$ 23,207.25
645	00002092718	EmbarkIT Inc	Female	502	Office Equipment	\$ 2,775.00
645	00002122674	General Fire & Safety Equipment Co	Female	409	Outside Repairs/Service	\$ 51.00
645	00003003127	Hands Up Communications Inc	Female	406	Outside Services	\$ 90.00
645	00003003127	Hands Up Communications Inc	Female	406	Outside Services	\$ 90.00
645	00003003127	Hands Up Communications Inc	Female	406	Outside Services	\$ 90.00
645	00003003127	Hands Up Communications Inc	Female	406	Outside Services	\$ 120.00
645	00003003127	Hands Up Communications Inc	Female	406	Outside Services	\$ 120.00
645	00003003127	Hands Up Communications Inc	Female	406	Outside Services	\$ 120.00

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Doc				Object		
Dept	Vendor Code	Vendor Name	TSB Classification	Class	Object Class Name	Amount
645	00003003127	Hands Up Communications Inc	Female	406	Outside Services	\$ 120.00
645	00003003127	Hands Up Communications Inc	Female	406	Outside Services	\$ 150.00
645	00003003127	Hands Up Communications Inc	Female	406	Outside Services	\$ 160.00
645	00003003127	Hands Up Communications Inc	Female	406	Outside Services	\$ 240.00
645	00003003127	Hands Up Communications Inc	Female	406	Outside Services	\$ 310.00
645	00002110478	Iowa Business Forms Inc	Female	510	IT Equipment & Software	\$ 369.90
645	00002110478	Iowa Business Forms Inc	Female	408	Advertising & Publicity	\$ 595.20
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 739.80
645	00002110478	Iowa Business Forms Inc	Female	510	IT Equipment & Software	\$ 1,233.00
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 1,245.00
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 1,370.25
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 1,423.80
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 2,230.95
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 2,775.00
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 3,030.00
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 3,071.20
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 3,094.30
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 5,748.00
645	00002110478	Iowa Business Forms Inc	Female	408	Advertising & Publicity	\$ 5,952.00
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 8,081.50
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 12,672.00
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	\$ 15,770.50
645	00003036558	Iowa Welding & Suspension Svc Inc	Minority - Hispanic	409	Outside Repairs/Service	\$ 517.73
645	00003036558	Iowa Welding & Suspension Svc Inc	Minority - Hispanic	303	Equipment Maintenance Supplies	\$ 690.30
645	00003036558	Iowa Welding & Suspension Svc Inc	Minority - Hispanic	409	Outside Repairs/Service	\$ 690.30
645	00003036558	Iowa Welding & Suspension Svc Inc	Minority - Hispanic	303	Equipment Maintenance Supplies	\$ 726.89
645	00003036558	Iowa Welding & Suspension Svc Inc	Minority - Hispanic	409	Outside Repairs/Service	\$ 747.83
645	00003036558	Iowa Welding & Suspension Svc Inc	Minority - Hispanic	303	Equipment Maintenance Supplies	\$ 938.76
645	00003036558	Iowa Welding & Suspension Svc Inc	Minority - Hispanic	303	Equipment Maintenance Supplies	\$ 981.00
645	00003036558	Iowa Welding & Suspension Svc Inc	Minority - Hispanic	409	Outside Repairs/Service	\$ 1,429.72
645	00003036558	Iowa Welding & Suspension Svc Inc	Minority - Hispanic	303	Equipment Maintenance Supplies	\$ 1,686.59
645	00003036558	Iowa Welding & Suspension Svc Inc	Minority - Hispanic	303	Equipment Maintenance Supplies	\$ 2,324.90
645	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	\$ 1,300.00
645	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	\$ 1,300.00
645	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	\$ 1,300.00
645	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	\$ 1,300.00
645	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	\$ 1,300.00
645	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	\$ 1,300.00
645	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	\$ 1,300.00
645	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	\$ 1,300.00
645	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	\$ 1,300.00
645	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	\$ 772.78

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Doc				Object		
Dept	Vendor Code	Vendor Name	TSB Classification	Class	Object Class Name	Amount
645	00003017921	Rose Allan Industries Inc	Female	312	Uniforms & Related Items	\$ 761.88
645	00003017921	Rose Allan Industries Inc	Female	312	Uniforms & Related Items	\$ 770.10
645	00003017921	Rose Allan Industries Inc	Female	312	Uniforms & Related Items	\$ 926.98
645	00003017921	Rose Allan Industries Inc	Female	312	Uniforms & Related Items	\$ 1,094.61
645	00003017921	Rose Allan Industries Inc	Female	312	Uniforms & Related Items	\$ 1,129.75
645	00003008984	SparkPoint Inc	Female	405	Prof & Scientific Services	\$ 2,100.00
645	00003008984	SparkPoint Inc	Female	405	Prof & Scientific Services	\$ 2,250.00
645	00003008984	SparkPoint Inc	Female	406	Outside Services	\$ 5,000.00
645	00003008984	SparkPoint Inc	Female	406	Outside Services	\$ 8,374.00
645	00002119398	Steffensmeier Welding & Manufacturing	Female	409	Outside Repairs/Service	\$ 102.76
645	00002119398	Steffensmeier Welding & Manufacturing	Female	303	Equipment Maintenance Supplies	\$ 215.77
645	00002119398	Steffensmeier Welding & Manufacturing	Female	305	Highway Maintenance Supplies	\$ 240.00
645	00002119398	Steffensmeier Welding & Manufacturing	Female	302	Facility Maintenance Supplies	\$ 791.27
645	00003039415	Sunstar Prod a Div of Sunstar LLC	ServiceDisabledVet	303	Equipment Maintenance Supplies	\$ 750.00
645	00003039415	Sunstar Prod a Div of Sunstar LLC	ServiceDisabledVet	303	Equipment Maintenance Supplies	\$ 750.00
645	00003039415	Sunstar Prod a Div of Sunstar LLC	ServiceDisabledVet	303	Equipment Maintenance Supplies	\$ 750.00
645	00003039415	Sunstar Prod a Div of Sunstar LLC	ServiceDisabledVet	303	Equipment Maintenance Supplies	\$ 750.00
645	00003039415	Sunstar Prod a Div of Sunstar LLC	ServiceDisabledVet	302	Facility Maintenance Supplies	\$ 8,416.00
645	00003039415	Sunstar Prod a Div of Sunstar LLC	ServiceDisabledVet	302	Facility Maintenance Supplies	\$ 11,838.00
645	00003039415	Sunstar Prod a Div of Sunstar LLC	ServiceDisabledVet	302	Facility Maintenance Supplies	\$ 14,032.00
645	00003039415	Sunstar Prod a Div of Sunstar LLC	ServiceDisabledVet	302	Facility Maintenance Supplies	\$ 23,958.00
645	00003104401	Tallgrass Archaeology LLC	Female/Disability	405	Prof & Scientific Services	\$ 7,204.81
645	00003104401	Tallgrass Archaeology LLC	Female/Disability	405	Prof & Scientific Services	\$ 7,893.46
645	00002111279	Taylor Construction Inc	Female	901	Capitals	\$ 399.88
645	00002111279	Taylor Construction Inc	Female	901	Capitals	\$ 945.30
645	00002111279	Taylor Construction Inc	Female	901	Capitals	\$ 1,621.84
645	00002111279	Taylor Construction Inc	Female	901	Capitals	\$ 1,717.80
645	00002111279	Taylor Construction Inc	Female	901	Capitals	\$ 1,726.60
645	00002111279	Taylor Construction Inc	Female	901	Capitals	\$ 2,378.20
645	00002111279	Taylor Construction Inc	Female	901	Capitals	\$ 3,613.25
645	00002111279	Taylor Construction Inc	Female	901	Capitals	\$ 4,146.75
645	00002111279	Taylor Construction Inc	Female	901	Capitals	\$ 7,578.11
645	00002111279	Taylor Construction Inc	Female	901	Capitals	\$ 8,987.22
645	00002111279	Taylor Construction Inc	Female	901	Capitals	\$ 9,891.32
645	00002111279	Taylor Construction Inc	Female	901	Capitals	\$ 12,222.00
645	00002111279	Taylor Construction Inc	Female	901	Capitals	\$ 14,880.00
645	00002111279	Taylor Construction Inc	Female	901	Capitals	\$ 20,108.68
645	00002111279	Taylor Construction Inc	Female	901	Capitals	\$ 20,602.80
645	00002118812	Tiedt Nursery	Female	406	Outside Services	\$ 165.00
645	00002118812	Tiedt Nursery	Female	406	Outside Services	\$ 330.00
645	00002118812	Tiedt Nursery	Female	406	Outside Services	\$ 330.00

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Doc				Object			
Dept	Vendor Code	Vendor Name	TSB Classification	Class	Object Class Name	Amount	
645	00002118812	Tiedt Nursery	Female	406	Outside Services	\$	330.00
645	00002118812	Tiedt Nursery	Female	406	Outside Services	\$	330.00
645	00002118812	Tiedt Nursery	Female	406	Outside Services	\$	330.00
645	00002118812	Tiedt Nursery	Female	406	Outside Services	\$	360.00
645	00003037193	Wieser Precast Inc	Female	305	Highway Maintenance Supplies	\$	2,800.00
645	00002097040	Your Clear Next Step LLC	Female	406	Outside Services	\$	1,050.00
645	00002097040	Your Clear Next Step LLC	Female	406	Outside Services	\$	1,200.00
645	00002097040	Your Clear Next Step LLC	Female	406	Outside Services	\$	1,200.00
645	00002097040	Your Clear Next Step LLC	Female	406	Outside Services	\$	2,725.00
645	00002097040	Your Clear Next Step LLC	Female	406	Outside Services	\$	10,200.00
646	00003032746	GTG Construction LLC	Female	901	Capitals	\$	3,182.50
646	00003032746	GTG Construction LLC	Female	901	Capitals	\$	3,534.00
646	00003032746	GTG Construction LLC	Female	901	Capitals	\$	4,845.01
646	00003032746	GTG Construction LLC	Female	901	Capitals	\$	5,076.20
646	00003032746	GTG Construction LLC	Female	901	Capitals	\$	6,691.79
646	00003032746	GTG Construction LLC	Female	901	Capitals	\$	8,293.50
646	00003032746	GTG Construction LLC	Female	901	Capitals	\$	16,739.00
671	00002136358	Business Furnishings &	Female	503	Equipment-Non Inventory	\$	4,196.00
671	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	\$	6,066.50
671	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	\$	16,712.57
671	00002121997	National Pharmaceutical	Female	409	Outside Repairs/Service	\$	126.00
671	00002094720	Sink Paper & Packaging	Female			\$	438.60
671	00002094720	Sink Paper & Packaging	Female			\$	636.90
671	00002094720	Sink Paper & Packaging	Female			\$	686.40
671	00002094720	Sink Paper & Packaging	Female			\$	687.24
671	00002094720	Sink Paper & Packaging	Female			\$	688.74
671	00002094720	Sink Paper & Packaging	Female			\$	865.30
671	00002094720	Sink Paper & Packaging	Female			\$	868.05
671	00002094720	Sink Paper & Packaging	Female			\$	877.20
671	00002094720	Sink Paper & Packaging	Female			\$	877.20
671	00002094720	Sink Paper & Packaging	Female			\$	1,039.37
671	00002094720	Sink Paper & Packaging	Female			\$	1,219.38
671	00002094720	Sink Paper & Packaging	Female			\$	1,454.20
671	00002094720	Sink Paper & Packaging	Female			\$	1,512.60
671	00002094720	Sink Paper & Packaging	Female			\$	1,525.60
671	00002094720	Sink Paper & Packaging	Female			\$	1,685.73
671	00002094720	Sink Paper & Packaging	Female			\$	1,931.66
671	00002094720	Sink Paper & Packaging	Female			\$	2,000.84
671	00002094720	Sink Paper & Packaging	Female			\$	2,112.55
671	00002094720	Sink Paper & Packaging	Female			\$	2,314.08
671	00002094720	Sink Paper & Packaging	Female			\$	2,346.08

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Doc				Object		
Dept	Vendor Code	Vendor Name	TSB Classification	Class	Object Class Name	Amount
671	00002094720	Sink Paper & Packaging	Female			\$ 2,443.46
671	00002094720	Sink Paper & Packaging	Female			\$ 2,805.30
671	00002094720	Sink Paper & Packaging	Female			\$ 2,931.88
671	00002094720	Sink Paper & Packaging	Female			\$ 3,234.30
671	00002094720	Sink Paper & Packaging	Female			\$ 3,265.24
671	00002094720	Sink Paper & Packaging	Female			\$ 3,357.68
671	00002094720	Sink Paper & Packaging	Female			\$ 3,383.16
671	00002094720	Sink Paper & Packaging	Female			\$ 3,686.90
671	00002094720	Sink Paper & Packaging	Female			\$ 3,808.34
671	00002094720	Sink Paper & Packaging	Female			\$ 4,534.59
671	00002094720	Sink Paper & Packaging	Female			\$ 5,473.16
671	00002094720	Sink Paper & Packaging	Female			\$ 5,479.71
671	00002094720	Sink Paper & Packaging	Female			\$ 5,488.99
671	00002094720	Sink Paper & Packaging	Female			\$ 16,834.56
						\$ 2,174,219.80