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00002119398	Steffensmeier Welding & Manufacturing Co	Female	303	Equipment Maintenance Supplies
00002119398	Steffensmeier Welding & Manufacturing Co	Female	501	Equipment
00002120598	Corn States Metal Fabr	Female	409	Outside Repairs/Service
00002120872	A-Tec Recycling Inc	Female	308	Other Supplies
00002120872	A-Tec Recycling Inc	Female	405	Prof & Scientific Services
00002120872	A-Tec Recycling Inc	Female	405	Prof & Scientific Services
00002120872	A-Tec Recycling Inc	Female	405	Prof & Scientific Services
00002120872	A-Tec Recycling Inc	Female	405	Prof & Scientific Services
00002120872	A-Tec Recycling Inc	Female	406	Outside Services
00002120872	A-Tec Recycling Inc	Female	406	Outside Services
00002121137	BAUDLER ENTERPRISES	Female	301	Office Supplies
00002121137	BAUDLER ENTERPRISES	Female	302	Facility Maintenance Supplies
00002121137	BAUDLER ENTERPRISES	Female	304	Prof. & Scientific Supplies
00002121137	BAUDLER ENTERPRISES	Female	304	Prof. & Scientific Supplies
00002121137	BAUDLER ENTERPRISES	Female	308	Other Supplies
00002121137	BAUDLER ENTERPRISES	Female	308	Other Supplies
00002121137	BAUDLER ENTERPRISES	Female	402	Rentals
00002121137	BAUDLER ENTERPRISES	Female	405	Prof & Scientific Services
00002121137	BAUDLER ENTERPRISES	Female	405	Prof & Scientific Services
00002121137	BAUDLER ENTERPRISES	Female	405	Prof & Scientific Services
00002121137	BAUDLER ENTERPRISES	Female	405	Prof & Scientific Services
00002121137	BAUDLER ENTERPRISES	Female	408	Advertising & Publicity
00002121137	BAUDLER ENTERPRISES	Female	409	Outside Repairs/Service
00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services
00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services
00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services
00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services
00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services
00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services
00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services
00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services
00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services
00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services
00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service
00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service
00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service
00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service
00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service
00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service
00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service
00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service
00002121823	Cooper Smith & Co	Female	309	Printing & Binding
00002121823	Cooper Smith & Co	Female	406	Outside Services

00002121823	Cooper Smith & Co	Female	406	Outside Services
00002121823	Cooper Smith & Co	Female	406	Outside Services
00002121823	Cooper Smith & Co	Female	406	Outside Services
00002121823	Cooper Smith & Co	Female	406	Outside Services
00002121823	Cooper Smith & Co	Female	406	Outside Services
00002121823	Cooper Smith & Co	Female	406	Outside Services
00002121823	Cooper Smith & Co	Female	408	Advertising & Publicity
00002121823	Cooper Smith & Co	Female	408	Advertising & Publicity
00002121823	Cooper Smith & Co	Female	408	Advertising & Publicity
00002121823	Cooper Smith & Co	Female	408	Advertising & Publicity
00002121823	Cooper Smith & Co	Female	408	Advertising & Publicity
00002121823	Cooper Smith & Co	Female	408	Advertising & Publicity
00002121997	NATIONAL PHARMACEUTICAL	Female	310	Drugs & Biologicals
00002122422	Julin Printing Co	ServiceDisabledVet	308	Other Supplies
00002122422	Julin Printing Co	ServiceDisabledVet	308	Other Supplies
00002122422	Julin Printing Co	ServiceDisabledVet	309	Printing & Binding
00002122422	Julin Printing Co	ServiceDisabledVet	309	Printing & Binding
00002122422	Julin Printing Co	ServiceDisabledVet	309	Printing & Binding
00002122422	Julin Printing Co	ServiceDisabledVet	309	Printing & Binding
00002122690	DEAF SERVICES UNLIMITED	Female	402	Rentals
00002122690	DEAF SERVICES UNLIMITED	Female	405	Prof & Scientific Services
00002122690	DEAF SERVICES UNLIMITED	Female	405	Prof & Scientific Services
00002122690	DEAF SERVICES UNLIMITED	Female	405	Prof & Scientific Services
00002122690	DEAF SERVICES UNLIMITED	Female	405	Prof & Scientific Services
00002122690	DEAF SERVICES UNLIMITED	Female	405	Prof & Scientific Services
00002122690	DEAF SERVICES UNLIMITED	Female	406	Outside Services
00002122690	DEAF SERVICES UNLIMITED	Female	406	Outside Services
00002122690	DEAF SERVICES UNLIMITED	Female	406	Outside Services
00002122690	DEAF SERVICES UNLIMITED	Female	406	Outside Services
00002122690	DEAF SERVICES UNLIMITED	Female	406	Outside Services
00002122690	DEAF SERVICES UNLIMITED	Female	406	Outside Services
00002122690	DEAF SERVICES UNLIMITED	Female	406	Outside Services
00002122690	DEAF SERVICES UNLIMITED	Female	406	Outside Services
00002122690	DEAF SERVICES UNLIMITED	Female	406	Outside Services
00002122690	DEAF SERVICES UNLIMITED	Female	406	Outside Services
00002122690	DEAF SERVICES UNLIMITED	Female	406	Outside Services
00002122690	DEAF SERVICES UNLIMITED	Female	406	Outside Services
00002122690	DEAF SERVICES UNLIMITED	Female	406	Outside Services
00002122690	DEAF SERVICES UNLIMITED	Female	406	Outside Services
00002124088	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service
00002124088	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service
00002124088	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service

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00002126673	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations
00002126673	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations
00002126673	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations
00002126673	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations
00002126673	Cyclone Awards & Engravi	Female	602	Other Expenses & Obligations
00002126697	KIDS DEPOT OF IOWA CITY	Female	803	Aid To Individuals
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female	405	Prof & Scientific Services
00002137252	Merit Management Resourc	Female	406	Outside Services
00002137252	Merit Management Resourc	Female	406	Outside Services
00002137252	Merit Management Resourc	Female	406	Outside Services
00002137252	Merit Management Resourc	Female	406	Outside Services
00002137252	Merit Management Resourc	Female	406	Outside Services
00002137252	Merit Management Resourc	Female	406	Outside Services
00002137252	Merit Management Resourc	Female	406	Outside Services
00002137252	Merit Management Resourc	Female	406	Outside Services
00002137252	Merit Management Resourc	Female	406	Outside Services
00002140825	MOBILIS INC	Female	304	Prof. & Scientific Supplies
00002140825	MOBILIS INC	Female	308	Other Supplies

00002140825	MOBILIS INC	Female	308	Other Supplies
00002140825	MOBILIS INC	Female	308	Other Supplies
00002140825	MOBILIS INC	Female	308	Other Supplies
00002140825	MOBILIS INC	Female	308	Other Supplies
00002140825	MOBILIS INC	Female	308	Other Supplies
00002140825	MOBILIS INC	Female	308	Other Supplies
00002140825	MOBILIS INC	Female	406	Outside Services
00002140825	MOBILIS INC	Female	406	Outside Services
00002140825	MOBILIS INC	Female	406	Outside Services
00002144391	Eway Corp	Minority - Asian-Indian	405	Prof & Scientific Services
00002144391	Eway Corp	Minority - Asian-Indian	405	Prof & Scientific Services
00002144391	Eway Corp	Minority - Asian-Indian	405	Prof & Scientific Services
00002144391	Eway Corp	Minority - Asian-Indian	405	Prof & Scientific Services
00002144391	Eway Corp	Minority - Asian-Indian	405	Prof & Scientific Services
00002144391	Eway Corp	Minority - Asian-Indian	405	Prof & Scientific Services
00002144391	Eway Corp	Minority - Asian-Indian	405	Prof & Scientific Services
00002144391	Eway Corp	Minority - Asian-Indian	405	Prof & Scientific Services
00002144391	Eway Corp	Minority - Asian-Indian	405	Prof & Scientific Services
00002144391	Eway Corp	Minority - Asian-Indian	405	Prof & Scientific Services
00002144391	Eway Corp	Minority - Asian-Indian	405	Prof & Scientific Services
00002144391	Eway Corp	Minority - Asian-Indian	405	Prof & Scientific Services
00002144391	Eway Corp	Minority - Asian-Indian	405	Prof & Scientific Services
00002144391	Eway Corp	Minority - Asian-Indian	405	Prof & Scientific Services
00002144391	Eway Corp	Minority - Asian-Indian	510	IT Equipment & Software
00002144391	Eway Corp	Minority - Asian-Indian	510	IT Equipment & Software
00002144391	Eway Corp	Minority - Asian-Indian	510	IT Equipment & Software
00002144391	Eway Corp	Minority - Asian-Indian	510	IT Equipment & Software
00002144391	Eway Corp	Minority - Asian-Indian	510	IT Equipment & Software
00002144391	Eway Corp	Minority - Asian-Indian	510	IT Equipment & Software
00002144391	Eway Corp	Minority - Asian-Indian	510	IT Equipment & Software
00002144391	Eway Corp	Minority - Asian-Indian	510	IT Equipment & Software
00002144391	Eway Corp	Minority - Asian-Indian	510	IT Equipment & Software
00003000276	Lee Ann Daggy	Female	301	Office Supplies
00003000276	Lee Ann Daggy	Female	309	Printing & Binding
00003000276	Lee Ann Daggy	Female	309	Printing & Binding
00003000276	Lee Ann Daggy	Female	309	Printing & Binding
00003000276	Lee Ann Daggy	Female	309	Printing & Binding
00003000276	Lee Ann Daggy	Female	309	Printing & Binding
00003000276	Lee Ann Daggy	Female	309	Printing & Binding
00003004054	Cassandra R Halls	Female	405	Prof & Scientific Services
00003004054	Cassandra R Halls	Female	406	Outside Services
00003008984	SparkPoint Inc	Female	405	Prof & Scientific Services
00003008984	SparkPoint Inc	Female	405	Prof & Scientific Services
00003008984	SparkPoint Inc	Female	405	Prof & Scientific Services

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00003052158	White Glove Janitorial Service & Supplies Inc	Female	406	Outside Services
00003052158	White Glove Janitorial Service & Supplies Inc	Female	406	Outside Services
00003061740	Promotions Plus LLC	Female	301	Office Supplies
00003061740	Promotions Plus LLC	Female	301	Office Supplies
00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
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00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
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00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
00003084289	Finishing Touchez	Female/ServiceDisabledVet	406	Outside Services
00003084289	Finishing Touchez	Female/ServiceDisabledVet	406	Outside Services
00003090500	Caracas Language Solutions LLC	Minority - Hispanic	405	Prof & Scientific Services
00003090500	Caracas Language Solutions LLC	Minority - Hispanic	405	Prof & Scientific Services
00003090500	Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services
00003090500	Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services
00003090500	Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services
00003090500	Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services
00003090500	Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services
00003090500	Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services
00003090500	Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services
00003090500	Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services
00003094602	SONJA M NELSON	Female	405	Prof & Scientific Services
00003094602	SONJA M NELSON	Female	405	Prof & Scientific Services
00003094602	SONJA M NELSON	Female	405	Prof & Scientific Services
00003096695	KJ Signs LLC	Female	302	Facility Maintenance Supplies
00003096695	KJ Signs LLC	Female	308	Other Supplies
00003096695	KJ Signs LLC	Female	406	Outside Services
00003096695	KJ Signs LLC	Female	408	Advertising & Publicity
00003096695	KJ Signs LLC	Female	408	Advertising & Publicity
00003096695	KJ Signs LLC	Female	408	Advertising & Publicity
00003099979	SPPG LLC	Female	402	Rentals
00003099979	SPPG LLC	Female	405	Prof & Scientific Services
00003099979	SPPG LLC	Female	405	Prof & Scientific Services

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00003190008	ASPIRE EVENT MANAGEMENT LLC	Female	406	Outside Services
00003190008	ASPIRE EVENT MANAGEMENT LLC	Female	406	Outside Services
00003194136	CLEANING FOR HOPE LLC	Minority - Black	406	Outside Services
00003194136	CLEANING FOR HOPE LLC	Minority - Black	406	Outside Services
00003194136	CLEANING FOR HOPE LLC	Minority - Black	406	Outside Services
00003194136	CLEANING FOR HOPE LLC	Minority - Black	406	Outside Services
00003194136	CLEANING FOR HOPE LLC	Minority - Black	406	Outside Services
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00003194136	CLEANING FOR HOPE LLC	Minority - Black	406	Outside Services
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00003194136	CLEANING FOR HOPE LLC	Minority - Black	406	Outside Services
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00003194136	CLEANING FOR HOPE LLC	Minority - Black	406	Outside Services
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00003194136	CLEANING FOR HOPE LLC	Minority - Black	406	Outside Services
00003194136	CLEANING FOR HOPE LLC	Minority - Black	406	Outside Services
00003194136	CLEANING FOR HOPE LLC	Minority - Black	406	Outside Services
00003194136	CLEANING FOR HOPE LLC	Minority - Black	406	Outside Services
00003194136	CLEANING FOR HOPE LLC	Minority - Black	406	Outside Services
00003194138	HUNTER QUALITY CONTRACTING LLC	ServiceDisabledVet	406	Outside Services
00003195665	Lucys Soil Source Inc	Female	307	AG.,Conservation & Hort Supply
00003195665	Lucys Soil Source Inc	Female	307	AG.,Conservation & Hort Supply
00003195665	Lucys Soil Source Inc	Female	307	AG.,Conservation & Hort Supply
00003195665	Lucys Soil Source Inc	Female	307	AG.,Conservation & Hort Supply
00003196262	Bentonsport Preservation LLC	Female	405	Prof & Scientific Services
00003196262	Bentonsport Preservation LLC	Female	405	Prof & Scientific Services
00003196928	ERIN R STRESOW	Female/Minority - Hispanic	406	Outside Services
00003196928	ERIN R STRESOW	Female/Minority - Hispanic	406	Outside Services
00003196928	ERIN R STRESOW	Female/Minority - Hispanic	406	Outside Services
00003197571	Dianna M Jackson	Female/Disability/Minority - Black	405	Prof & Scientific Services
00003197571	Dianna M Jackson	Female/Disability/Minority - Black	803	Aid To Individuals
00003197571	Dianna M Jackson	Female/Disability/Minority - Black	803	Aid To Individuals

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VS000008995	Decisions for Life LLC	Female	406	Outside Services
VS000008995	Decisions for Life LLC	Female	406	Outside Services
VS000008995	Decisions for Life LLC	Female	406	Outside Services
VS000008995	Decisions for Life LLC	Female	406	Outside Services
VS000008995	Decisions for Life LLC	Female	803	Aid To Individuals
VS000008995	Decisions for Life LLC	Female	803	Aid To Individuals
VS000008995	Decisions for Life LLC	Female	803	Aid To Individuals
VS000008995	Decisions for Life LLC	Female	803	Aid To Individuals
VS000008995	Decisions for Life LLC	Female	803	Aid To Individuals
VS000008995	Decisions for Life LLC	Female	803	Aid To Individuals
VS000008995	Decisions for Life LLC	Female	803	Aid To Individuals
VS000008995	Decisions for Life LLC	Female	803	Aid To Individuals
VS000008995	Decisions for Life LLC	Female	803	Aid To Individuals
VS000008995	Decisions for Life LLC	Female	803	Aid To Individuals

Sum:

Doc CD	Doc Dept	Doc ID	Amount
PRC	400	CSDD01010225	623.33
PRC	400	CSDD01030325	749.75
PRC	400	CSDD01033125	749.75
PRC	400	CSDD01050125	749.75
PRC	400	CSDD01060225	749.75
PRC	400	CSDD01090424	623.33
PRC	400	CSDD01101424	623.33
PRC	400	CSDD01110424	623.33
PRC	400	CSDD02010225	749.75
PRC	400	CSDD02020325	749.75
PRC	400	CSDD02080524	623.33
PRC	402	CSDD01070124	623.33
PRC	400	03312501936	1,080.00
PRC	400	05192502301	1,776.00
PRC	400	4400JD2506252503	1,440.00
GAX	400	400EL25125008	500.00
GAX	400	11152400875	122.50
GAX	595	HAYES30AP25CLG0125	2,800.00
GAX	112	AGJD041725002	170.00
GAX	112	AGJD060325002	187.50
GAX	112	AGJD090424001	150.00
GAX	112	AGKH111224002	225.00
GAX	216	216M2526803	250.00
GAX	225	225A05250093	2,650.50
GAX	225	225A05250739	2,823.50
GAX	225	225A05251156	1,759.00
GAX	225	225A05251191	2,701.00
GAX	225	225A05251192	808.00
GAX	225	225A05251347	1,920.00
GAX	225	225A05251553	1,371.00
GAX	225	225A05251824	1,371.00
GAX	225	225A05251826	1,562.50
GAX	225	225A05252183	3,222.50
GAX	225	225A05252329	2,054.00
GAX	427	427NV12022403	210.00
GAX	444	C2418317	915.00
GAX	444	C2418318	133.00
GAX	444	C2418319	162.50
GAX	444	C2418320	292.50
GAX	444	C2418321	133.00
GAX	444	C2418322	130.00

GAX	444	C2418323	260.00
GAX	444	C2418324	551.00
GAX	444	C2418325	87.00
GAX	444	C2418326	145.00
GAX	444	C2418327	87.00
GAX	444	C2418328	87.00
GAX	444	C2418329	246.50
GAX	444	C2418330	275.50
GAX	444	C2418331	174.00
GAX	444	C2418332	232.00
GAX	444	C2418333	87.00
GAX	444	C2418334	174.00
GAX	444	C2418335	145.00
GAX	444	C2418336	58.00
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GAX	444	C2418338	203.00
GAX	444	C2418339	148.00
GAX	444	C2418340	61.00
GAX	444	C2418341	406.00
GAX	444	C2418342	319.00
GAX	444	C2418343	986.00
GAX	444	C2418344	206.00
GAX	444	C2418345	232.00
GAX	444	C2418346	406.00
GAX	444	C2418347	203.00
GAX	444	C2418348	203.00
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GAX	444	C2418356	260.00
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GAX	444	C2418358	130.00
GAX	444	C2418359	130.00
GAX	444	C2418360	780.00
GAX	444	C2420017	464.00
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GAX	444	C2420019	87.00
GAX	444	C2420020	87.00
GAX	444	C2420021	290.00

GAX	444	C2420022	87.00
GAX	444	C2420023	208.00
GAX	444	C2420024	58.00
GAX	444	C2420025	145.00
GAX	444	C2420026	87.00
GAX	444	C2420028	145.00
GAX	444	C2420029	145.00
GAX	444	C2420030	116.00
GAX	444	C2420031	145.00
GAX	444	C2420032	58.00
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GAX	444	C25828	133.00
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GAX	444	C258754	455.00
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GAX	444	C259745	490.00
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GAX	444	E2532490	385.00
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GAX	444	E2532493	332.50
GAX	444	E2532494	262.50
GAX	444	E2532495	280.00
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GAX	444	E2532498	315.00
GAX	444	E2532499	70.00
GAX	444	E2532610	350.00
GAX	444	E2532611	140.00
GAX	444	E2532612	490.00
GAX	444	E2532613	420.00
GAX	444	E2532614	140.00
GAX	444	E2532615	70.00
GAX	444	E2532616	420.00
GAX	444	E2533006	385.00
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GAX	444	E2533850	385.00
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GAX	444	E2533855	490.00
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GAX	444	E2534549	595.00
GAX	444	E2534550	455.00
GAX	444	E2534551	332.50
GAX	444	E2534552	280.00
GAX	444	E2534608	455.00
GAX	444	E2534609	292.50
GAX	444	E2534824	455.00
PRC	413	IH029062624	682.50
PRC	413	IH030062624	617.50
PRC	413	IH031062624	260.00
PRC	413	LH006072924	520.00
PRC	285	03262500635	1,921.00
PRC	285	06212400887A	660.00
PRC	285	10142400635	34,229.00
GAX	588	KH001071824	1,154.32
PRC	595	EMBARK17JY24TLG1125	750.00
GAX	112	AGJD101424001	269.50
GAX	112	AGJD120524002	154.00
GAX	336	25JE022497	25.00
GAX	336	25JE022527	25.24
GAX	336	25JE022655	17.71
GAX	336	25JE022750	11.51
GAX	336	25JE023049	163.36
GAX	336	25JE023702	15.00
PRC	584	58425906760	2,673.75
GAX	625	EMBARKIT070224	258.75
GAX	627	627JK2513902	1,747.00
PRC	242	250108	104,990.00
PRC	249	2492507304	48,063.57
PRC	249	2492526015	18,715.00
PRC	582	58225909759	26,730.00
PRC	595	EMBARK09OC24ALP	500.00
PRC	595	EMBARK17JY24TLG1125	1,325.00
PRC	595	EMBARK31OC24ALP	3,695.00

PRC	671	PRC021425407	194.00
GAX	336	24JE022236	1,707.72
GAX	336	25JE022284	15,984.00
GAX	336	25JE022468	1,780.00
GAX	336	25JE022497	1,007.94
GAX	336	25JE022527	1,180.00
GAX	336	25JE022634	870.00
GAX	336	25JE022655	390.18
GAX	336	25JE022750	390.18
GAX	336	25JE023010	5,361.51
GAX	336	25JE023049	3,461.80
GAX	336	25JE023148	1,053.89
GAX	336	25JE023166	2,194.45
GAX	336	25JE023236	3,618.59
GAX	336	25JE023360	2,819.78
GAX	336	25JE023423	1,053.89
GAX	336	25JE023447	3,667.78
GAX	336	25JE023702	3,161.67
GAX	627	627JK2514202	3,330.01
PRC	400	407KM2413019A	397.10
PRC	407	407KM2413019	27,231.38
PRC	467	46725000654	7,455.73
PRC	595	EMBARK09OC24ALP	10,068.95
GAX	214	10292400770	439.98
GAX	400	400EL25022002	7,170.00
GAX	400	400EL25093006	1,694.00
GAX	400	400EL25347018	13,196.67
GAX	400	405EL25262014	1,360.00
GAX	582	25582058010	640.00
PRC	126	126SFP2523601	5,534.12
PRC	185	02182500581	1,039.44
PRC	185	07012400002	61,490.00
PRC	185	08092400262	66,000.00
PRC	185	11082400760A	8,676.80
PRC	185	11082400760B	4,930.96
PRC	244	MC250122	6,291.79
PRC	247	250512257	3,560.00
PRC	309	25JC4187002	5,084.36
PRC	309	25JC4200001	7,786.00
PRC	309	25JC5028003	3,545.24
PRC	309	25JC5358001	29,269.00
PRC	553	07012400003	9,622.00
PRC	553	07112400064	33,952.32

PRC	583	255830112268	1,174.31
PRC	583	255830122460	4,272.00
PRC	595	EMBARK09OC24ALP	2,396.80
PRC	595	EMBARK10SE24TLG1125	2,858.00
PRC	595	EMBARK11JY24TLG0325	1,960.00
PRC	595	EMBARK26JN24TLG0325	17,330.00
PRC	595	EMBARKI09MY25TLG1325	659.75
PRC	625	EMBARKIT010725	1,000.00
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PRC	625	EMBARKIT051425	1,830.00
PRC	625	EMBARKIT071724	2,930.00
PRC	625	EMBARKIT102424	1,830.00
GAX	219	219J2505106	892.11
GAX	219	219J2508006	1,955.71
PRC	244	MC250597	474.96
GAX	269	25JBGAX420	1,127.50
GAX	216	21625MD12005	278.82
GAX	216	21625MD35304	5,847.08
GAX	216	216M2521206	2,514.40
GAX	216	216M2521207	2,064.60
GAX	216	216M2525502	1,447.06
GAX	216	216M2531114	4,896.71
GAX	588	AF012022825	409.85
GAX	645	645202564500478246	3,000.00
GAX	542	11111224040	14,500.00
GAX	543	P1101062503	56,544.36
GAX	543	P11020725001	72,040.59
GAX	543	P1103122501	82,645.25
GAX	543	P1104042501	72,751.71
GAX	645	645202464500392442	82,030.96
GAX	645	645202564500396642	28,553.31
GAX	645	645202564500401299	68,483.07
GAX	645	645202564500406611	31,455.21
GAX	645	645202564500411134	43,068.10
GAX	645	645202564500415991	39,043.37
GAX	645	645202564500415992	17,541.15
GAX	645	645202564500420706	46,658.75
GAX	645	645202564500422997	22,245.88
GAX	645	645202564500425723	144,589.48
GAX	645	645202564500425766	136,116.26
GAX	645	645202564500431151	35,418.63
GAX	645	645202564500436157	42,018.69
GAX	645	645202564500441274	263,791.19

GAX	645	645202564500443842	970.00
GAX	645	645202564500455312	27,180.85
GAX	645	645202564500465388	2,910.00
GAX	645	645202564500476303	37,051.27
GAX	645	645202564500497563	88,238.23
GAX	645	645202564500502449	88,942.77
GAX	645	645202564500502778	23,048.11
GAX	645	645202564500507475	55,271.96
GAX	645	645202564500517716	86,752.54
GAX	427	427SH06262506	5,358.15
GAX	427	427SH06262506	115.00
GAX	542	10092424885	634.00
GAX	542	10092424885	316.00
GAX	582	25582213011	430.60
GAX	582	25582036009	1,034.00
GAX	582	25582070018	4,867.80
GAX	582	25582104012	827.20
GAX	582	25582141018	12,679.04
GAX	582	25582160004	6,734.61
GAX	582	25582185003	5,195.40
GAX	582	25582255004	9,308.12
GAX	582	25582263013	1,554.97
GAX	582	25582297007	19,141.24
GAX	582	25582303011	926.24
PRC	285	28524297002	671.16
PRC	285	28574205001	778.44
PRC	285	28575036001	645.60
PRC	285	28575119002	689.68
PRC	582	58225000054	690.00
PRC	582	58225001007	1,380.00
PRC	582	58225003482	1,242.00
PRC	582	58225006688	1,195.20
PRC	582	58225009100	2,656.00
GAX	595	SINKPAP20MY25TLG1025	1,082.96
GAX	595	SINKPAP29MY25TLG0925	319.64
GAX	245	245DB082924SINK00	1,206.40
GAX	245	245DB091724SINK00	2,224.50
GAX	249	2492500611	3,766.45
GAX	249	2492519212	2,079.20
GAX	249	2492521318	1,598.92
GAX	249	2492522712	1,389.24
PRC	242	240516	21,169.92
PRC	242	240516A	1,144.00

PRC	245	245DB020625SINK00	5,156.64
PRC	245	245DB021125SINK00	34,283.95
PRC	245	245DB090924SINK00	35,763.00
PRC	246	2462504158	1,179.20
PRC	248	248084309	34,219.40
PRC	249	2492503512	3,255.00
PRC	249	2492503513	4,989.60
PRC	249	2492506415	4,453.10
PRC	249	2492529812	3,357.82
PRC	249	2492532614	1,660.70
PRC	250	0A7156083024A	3,529.55
PRC	250	0A7288103124	1,035.00
PRC	250	0A7348112524	1,380.00
PRC	250	0A7526022725A	2,630.80
PRC	250	0A7572032725A	830.00
PRC	250	0A7704052925	2,757.40
PRC	400	01082500466	20,992.80
PRC	400	01082500467	33,702.00
PRC	400	01142501072	2,244.00
PRC	400	02202500584	6,593.20
PRC	400	03072501343	954.00
PRC	400	03112500618	10,594.00
PRC	400	03112500619	7,250.20
PRC	400	03112500620	15,814.80
PRC	400	04042500645	33,163.90
PRC	400	04042500646	12,296.88
PRC	400	05022500725	1,950.80
PRC	400	05022500728	11,406.84
PRC	400	05022500729	8,439.80
PRC	400	05022500730	8,053.16
PRC	400	06052500785	16,359.60
PRC	400	06122500798	10,594.00
PRC	400	07102400063	11,542.20
PRC	400	07102400064	9,891.20
PRC	400	07102400066	4,251.52
PRC	400	07102400067	35,137.10
PRC	400	08152400297	5,523.60
PRC	400	08152400298	5,364.00
PRC	400	08272400371	5,823.00
PRC	400	08282400174	2,510.88
PRC	400	09202400507	11,000.28
PRC	400	09202400508	6,987.60
PRC	400	09202400509	13,432.68

PRC	400	10182400659X	11,004.00
PRC	400	10182400662	8,642.36
PRC	400	10182400663	2,994.88
PRC	400	10182400664	13,529.56
PRC	400	10182400666	1,608.00
PRC	400	11252400391	30,013.20
PRC	400	11252400866	1,608.00
GAX	005	00525083506	50.00
GAX	005	00525112505	50.00
GAX	140	14025292406	440.00
GAX	216	21625MD04102	1,164.00
GAX	247	250527251	256.00
GAX	247	251216241	256.00
GAX	400	400EL25022007	393.00
GAX	400	400EL25347011	165.00
GAX	400	405EL25241009	114.00
GAX	500	500HR050025179	290.00
GAX	500	500HR362025150	230.00
GAX	501	50125052401	360.00
GAX	501	50125059401	475.50
GAX	501	50125092402	290.00
GAX	501	50125176401	376.00
GAX	501	50125225401	340.00
GAX	501	50125290405	375.00
GAX	501	50125303403	75.00
GAX	501	50125348412	290.00
GAX	504	504AP25042255T	471.00
GAX	504	504AP25051273T	305.00
GAX	504	504AP25056273T	305.00
GAX	504	504AP25056276T	625.00
GAX	504	504AP25091310T	215.00
GAX	504	504AP25140388T	160.00
GAX	504	504AP25169416T	295.30
GAX	504	504AP25176428T	640.00
GAX	504	504AP25208024T	735.00
GAX	504	504AP25318170T	755.60
GAX	504	504AP25344191T	80.00
PRC	553	01082501369	225.00
PRC	553	02132501613	2,460.00
PRC	553	04112502030	2,725.00
PRC	553	04212502098	260.00
PRC	553	06122502482	2,200.00
PRC	553	07082400045	1,968.00

PRC	553	09042400494	2,043.00
PRC	553	10242400876	1,968.00
PRC	553	11152401014	2,460.00
GAX	245	245TF071124TTPL00	180.00
GAX	247	250124252	255.00
GAX	247	250411257	70.00
GAX	247	250725244	155.00
GAX	247	250820243	105.00
GAX	247	251031243	432.00
GAX	444	02418553	1,220.00
GAX	444	02418752	700.00
GAX	444	02500201	2,278.00
GAX	444	02500206	610.00
GAX	444	02500701	3,504.00
GAX	444	02500902	6,008.00
GAX	444	02501405	5,759.00
GAX	444	02501601	1,705.00
GAX	444	02502104	2,755.00
GAX	444	02502302	2,350.00
GAX	444	02502802	6,910.00
GAX	444	02503002	2,420.00
GAX	444	02503503	7,813.00
GAX	444	02503701	3,613.00
GAX	444	02504202	6,213.00
GAX	444	02504405	830.00
GAX	444	02504902	1,736.00
GAX	444	02505101	3,160.00
GAX	444	02505601	1,591.00
GAX	444	02505804	1,945.00
GAX	444	02506302	4,116.00
GAX	444	02506506	645.00
GAX	444	02507001	4,004.00
GAX	444	02507201	1,259.00
GAX	444	02507701	4,573.64
GAX	444	02507901	2,234.00
GAX	444	02508401	575.00
GAX	444	02508602	2,349.00
GAX	444	02509101	5,000.00
GAX	444	02509401	2,041.00
GAX	444	02509804	2,656.00
GAX	444	02510002	1,878.00
GAX	444	02510503	2,869.00
GAX	444	02510702	2,195.00

GAX	444	02511203	9,380.00
GAX	444	02511902	1,915.00
GAX	444	02512102	1,191.00
GAX	444	02512605	3,356.00
GAX	444	02512801	6,932.00
GAX	444	02513401	5,890.30
GAX	444	02513501	11,107.00
GAX	444	02514001	4,036.00
GAX	444	02514301	2,513.00
GAX	444	02514701	5,510.00
GAX	444	02515001	1,531.50
GAX	444	02515402	3,085.00
GAX	444	02515601	3,210.00
GAX	444	02516102	7,438.30
GAX	444	02516305	4,990.00
GAX	444	02516801	1,375.00
GAX	444	02516901	2,854.00
GAX	444	02517003	410.00
GAX	444	02517603	4,365.00
GAX	444	02517702	1,790.64
GAX	444	02519102	2,105.00
GAX	444	02519301	2,745.00
GAX	444	02519802	3,216.00
GAX	444	02520002	1,830.00
GAX	444	02520501	370.00
GAX	444	02521201	4,249.00
GAX	444	02521204	3,330.00
GAX	444	02521402	2,975.00
GAX	444	02521904	4,360.00
GAX	444	02522102	2,060.00
GAX	444	02522601	2,100.00
GAX	444	02522802	1,888.50
GAX	444	02523304	3,255.00
GAX	444	02523502	505.00
GAX	444	02524003	3,961.50
GAX	444	02524201	1,281.00
GAX	444	02524702	3,623.00
GAX	444	02524901	1,002.00
GAX	444	02525401	4,352.64
GAX	444	02525601	1,520.00
GAX	444	02526102	2,055.00
GAX	444	02526301	4,200.00
GAX	444	02526802	3,660.00

GAX	444	02527003	6,645.00
GAX	444	02527502	2,645.00
GAX	444	02527703	5,367.00
GAX	444	02528203	5,210.00
GAX	444	02528403	3,320.00
GAX	444	02528903	3,673.00
GAX	444	02529101	1,990.00
GAX	444	02529601	3,805.00
GAX	444	02529804	1,375.00
GAX	444	02530404	6,545.00
GAX	444	02530502	1,773.25
GAX	444	02531005	5,811.00
GAX	444	02531203	3,655.00
GAX	444	02531702	2,096.00
GAX	444	02531903	2,409.00
GAX	444	02532401	5,855.00
GAX	444	02532601	2,394.00
GAX	444	02533101	1,082.00
GAX	444	02533802	1,020.00
GAX	444	02534002	2,284.00
GAX	444	02534503	3,709.00
GAX	444	02534702	1,028.00
GAX	444	02535201	8,180.00
GAX	444	02535404	2,861.25
GAX	444	02535901	6,343.00
GAX	645	645202564500405392	2,500.00
GAX	645	645202564500427150	2,500.00
GAX	645	645202564500449683	2,000.00
GAX	645	645202564500470297	8,000.00
GAX	645	645202564500480493	1,000.00
GAX	645	645202564500493091	2,000.00
GAX	645	645202564500503548	1,000.00
GAX	645	645202564500504185	2,000.00
GAX	645	645202564500507006	3,500.00
PRC	005	00524232502	5,630.00
PRC	005	00525034501	2,815.00
PRC	005	00525097504	2,815.00
PRC	005	00525297403	2,815.00
PRC	005	00525318400	5,630.00
GAX	112	CCVC20240710101122	47.40
GAX	112	CCVC20241021062028	108.59
GAX	112	CCVC20241023070417	510.00
GAX	112	CCVC20241113081233	400.00

GAX	112	CCVC20241120072057	155.00
GAX	413	HK008092624	400.00
GAX	413	HK010092624	400.00
GAX	413	IH068092724	300.00
GAX	413	LF048081524	200.00
GAX	413	LH009081624	465.00
GAX	413	LH014031025	90.00
GAX	413	RV001121324	200.00
GAX	413	RV002111424	155.00
GAX	413	RV002121324	470.00
GAX	223	223A032500321	5,850.00
GAX	250	0A7375121024	4,510.00
GAX	250	0A7457012425	1,100.00
GAX	250	0A7566032425	220.00
GAX	654	654202508152401	130.65
GAX	654	654202509102401	68.25
GAX	216	216M2524703	500.00
GAX	428	428C3670000142066	259.00
GAX	428	428C3670000142133	726.00
GAX	428	428C3670000142477	727.00
GAX	428	428C3670000142822	1,900.50
GAX	428	428C3670000142823	227.50
GAX	428	428C3670000143055	167.88
GAX	428	428C3670000143341	84.00
GAX	428	428C3670000143521	217.00
GAX	428	428C3670000143780	757.75
GAX	428	428C3670000143926	1,255.75
GAX	428	428C3670000144754	172.00
GAX	428	428C3670000145284	284.00
GAX	428	428C3670000145653	383.00
GAX	428	428C3670000145654	313.25
GAX	428	428C3670000145655	180.00
GAX	428	428C3670000145799	90.00
GAX	428	428C3670000146062	644.50
GAX	428	428C3670000146740	288.75
GAX	428	428C3670000147195	386.75
GAX	428	428C3670000147282	48.00
GAX	428	428C3670000147712	341.25
GAX	428	428C3670000148001	175.00
GAX	428	428C3670000148132	1,092.75
GAX	428	428C3670000148559	1,118.75
GAX	428	428C3670000148734	902.50
GAX	428	428C3670000149067	433.25

GAX	428	428C3670000149708	454.75
GAX	428	428C3670000150354	3,236.00
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GAX	428	428C3670000151105	1,129.75
GAX	428	428C3670000152194	2,819.00
GAX	428	428C3670000152458	122.50
GAX	428	428C3670000153688	452.50
GAX	428	428C3670000154299	1,184.75
GAX	428	428C3670000154800	385.50
GAX	428	428C3670000155232	566.75
GAX	428	428C3670000155445	220.50
GAX	428	428C3670000155723	611.25
GAX	428	428C3670000156141	73.50
GAX	428	428C3670000156627	985.25
GAX	428	428C3670000156705	595.50
GAX	428	428C3670000156822	366.25
GAX	428	428C3670000157912	1,126.75
GAX	428	428C3670000158060	583.00
GAX	009	24ML194003	2,665.10
GAX	009	24ML194010	28,260.00
GAX	009	24ML208003	5,920.00
GAX	009	24ML208005	2,795.10
GAX	009	25ML013004	1,563.00
GAX	009	25ML013005	780.00
GAX	009	25ML016008	2,110.20
GAX	009	25ML016010	2,052.50
GAX	009	25ML048002	600.00
GAX	009	25ML048005	350.00
GAX	009	25ML048007	1,330.00
GAX	009	25ML051017	6,900.00
GAX	009	25ML083001	3,498.90
GAX	009	25ML122002	750.00
GAX	009	25ML125004	3,320.00
GAX	009	25ML125007	5,190.00
GAX	009	25ML125008	10,000.00
GAX	009	25ML139002	5,430.40
GAX	009	25ML139005	2,600.00
GAX	009	25ML139006	7,880.00
GAX	009	25ML150006	450.00
GAX	009	25ML170008	8,813.50
GAX	009	25ML170009	11,980.00
GAX	009	25ML170010	780.00
GAX	009	25ML170012	10,940.00

GAX	009	25ML235002	780.00
GAX	009	25ML255003	1,545.10
GAX	009	25ML255004	3,570.00
GAX	009	25ML296005	660.00
GAX	009	25ML312002	1,020.00
GAX	009	25ML312005	6,957.75
GAX	009	25ML338002	2,810.20
GAX	009	25ML338003	16,290.00
GAX	009	25ML351001	480.00
GAX	009	25ML352006	12,585.00
GAX	009	25ML352007	4,850.20
GAX	009	25ML353005	3,645.10
GAX	009	25ML353010	1,880.00
GAX	542	11031825125	10,482.50
GAX	542	11052025677	2,725.00
GAX	542	11063025002	4,492.50
GAX	542	11110624995	2,129.25
GAX	542	P1102072525	4,500.00
GAX	542	P1103072555	4,200.00
GAX	542	P1106232555	24,810.00
GAX	542	P1107082417	82,890.00
GAX	542	P1108262419	6,990.00
GAX	542	P1109092440	5,000.00
GAX	542	P1110022472	7,600.00
GAX	542	P1112132464	12,000.00
GAX	542	11063025015	500.00
GAX	645	645202564500398940	6,606.50
GAX	645	645202564500425716	24,512.72
GAX	645	645202564500425717	9,705.00
GAX	645	645202564500465594	700.00
GAX	645	645202564500465595	700.00
GAX	444	W2512001	367.50
GAX	635	STRAUB0002622	384.29
GAX	635	STRAUB0015350	384.50
PRC	285	02252500590	41.19
PRC	285	09202400224	37.22
PRC	285	10302400325	37.22
PRC	285	10302400328	40.19
PRC	285	11222400384	40.19
GAX	444	W2512001	21.82
GAX	427	427KB04142503	2,798.40
GAX	427	427SG09242401	2,369.10
GAX	645	645202564500401777	1,449.20

GAX	645	645202564500428634	1,674.00
GAX	645	645202564500436456	3,480.00
GAX	645	645202564500468225	1,740.00
GAX	645	645202564500470536	1,795.50
GAX	645	645202564500489347	3,465.00
GAX	645	645202564500489349	2,231.00
GAX	283	KY24198003	1,222.10
GAX	542	10071224126	2,740.52
GAX	542	10101624164	9,826.00
GAXN	542	P1109302424	2,286.00
GAX	444	72516801	1,293.74
PRC	285	03062500611	1,759.97
PRC	285	09302400249	2,868.78
PRC	285	03062500609	789.06
PRC	285	06102500792	372.54
GAX	542	11120524217	240.00
GAX	645	645202564500476316	1,550.00
GAX	645	645202464500392291	120,150.70
GAX	645	645202464500392338	19,594.00
GAX	645	645202464500392463	55,265.23
GAX	645	645202564500396546	13,975.60
GAX	645	645202564500398931	145,182.42
GAX	645	645202564500403792	36,070.20
GAX	645	645202564500418202	333,380.08
GAX	645	645202564500418213	12,021.52
GAX	645	645202564500423059	261,772.69
GAX	645	645202564500428186	9,133.52
GAX	645	645202564500433355	3,600.00
GAX	645	645202564500441273	99,530.09
GAX	645	645202564500450789	4,268.00
GAX	645	645202564500453542	102,492.88
GAX	645	645202564500455279	2,602.11
GAX	645	645202564500460401	6,840.15
GAX	645	645202564500468282	64,000.00
GAX	645	645202564500473931	45,663.11
GAX	645	645202564500484123	14,744.00
GAX	645	645202564500494910	510.00
GAX	645	645202564500497518	207,667.78
GAX	645	645202564500502513	51,203.12
GAX	645	645202564500502777	134,749.82
GAX	645	645202564500505008	168,766.35
GAX	645	645202564500507554	255,376.99
GAX	645	645202564500510460	87,613.65

GAX	645	645202564500512659	180,225.03
GAX	645	645202564500515271	157,188.74
GAX	645	645202564500515281	60,068.46
GAX	645	645202564500515399	4,441.11
GAX	645	645202564500520404	89,497.05
GAX	645	645202564500520427	126,047.58
GAX	645	645202564500522585	392,010.62
GAX	645	645202564500522611	52,156.85
GAX	504	504AP24184439T	1,842.02
GAX	504	504AP25051267T	9,014.02
GAX	504	504AP25169418T	1,223.78
GAX	504	504AP25175421T	773.34
GAX	005	00525227400	825.00
GAX	542	10071824210	249.72
GAX	542	10090924714	249.72
GAX	542	10102824313	853.00
PRC	285	08292400181	311.72
PRC	285	02032500531	155.85
PRC	285	05162500754	127.80
PRC	285	08262400165	292.01
PRC	285	10142400290	155.85
PRC	285	11192400381	182.74
GAX	009	25LP015002	579.00
GAX	009	25LP035001	2,583.00
GAX	009	25LP077005	1,303.60
GAX	009	25LP090003	693.87
GAX	009	25LP099014	897.00
GAX	009	25LP104007	824.50
GAX	009	25LP120003	2,217.00
GAX	009	25LP147007	5,481.00
GAX	009	25LP150002	647.63
GAX	009	25LP155004	409.00
GAX	009	25LP156002	191.00
GAX	009	25LP156003	6,247.75
GAX	009	25LP168005	305.00
GAX	009	25LP214005	3,676.00
GAX	009	25LP227013	2,067.00
GAX	009	25LP232001	2,449.00
GAX	009	25LP267001	508.00
GAX	009	25LP304003	1,503.00
GAX	009	25LP319007	266.00
GAX	112	AGJD080224007	359.00
GAX	112	AGJD080724001	3,352.00

GAX	112	AGMM020425001	322.00
GAX	112	AGMM05122525001	1,901.00
GAX	112	AGMM052825001	393.00
GAX	112	AGMM090324001	422.00
GAX	112	AGSL02192025001	5,068.00
GAX	112	AGSL03102025001	359.00
GAX	542	11061125791	2,254.00
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GAX	645	645202564500445524	125.46
GAX	645	645202564500455611	19.54
GAX	645	645202564500483188	15.73
GAX	645	645202564500483236	14.10
GAX	645	645202564500496724	289.61
GAX	645	645202564500508108	33.60
GAX	645	645202564500508112	134.11
GAX	645	645202464500395505	196.75
GAX	645	645202464500395511	401.44
GAX	645	645202564500408820	231.95
GAX	645	645202564500410408	94.05
GAX	645	645202564500414841	44.02
GAX	645	645202564500414905	358.38
GAX	645	645202564500415069	107.24
GAX	645	645202564500416806	573.64
GAX	645	645202564500416807	14.24
GAX	645	645202564500417891	49.84
GAX	645	645202564500418976	13.44
GAX	645	645202564500421869	144.71
GAX	645	645202564500423466	266.82
GAX	645	645202564500423951	528.68
GAX	645	645202564500423954	176.26
GAX	645	645202564500427182	22.44
GAX	645	645202564500427185	3.80
GAX	645	645202564500427187	80.81
GAX	645	645202564500427482	80.48
GAX	645	645202564500431584	78.17
GAX	645	645202564500434717	418.53
GAX	645	645202564500434739	167.86
GAX	645	645202564500435181	50.17
GAX	645	645202564500438171	61.50
GAX	645	645202564500439348	758.71
GAX	645	645202564500439353	50.26
GAX	645	645202564500440009	24.12
GAX	645	645202564500459764	137.36

GAX	645	645202564500462796	168.63
GAX	645	645202564500473562	63.50
GAX	645	645202564500475617	10.08
GAX	645	645202564500475833	318.46
GAX	645	645202564500475836	147.68
GAX	645	645202564500479820	69.36
GAX	645	645202564500480414	1,032.86
GAX	645	645202564500483679	69.33
GAX	645	645202564500489949	17.75
GAX	645	645202564500490460	582.77
GAX	645	645202564500497040	197.00
GAX	645	645202564500497042	145.00
GAX	645	645202564500497043	40.08
GAX	645	645202564500503494	12.96
GAX	645	645202564500508110	19.88
GAX	645	645202564500512717	37.32
GAX	645	645202564500518807	150.50
GAX	645	645202564500520169	151.99
GAX	645	645202564500403186	10.82
GAX	216	216M2531111	552.72
GAX	427	427KB05072501	363.75
GAX	427	427SG05222503	424.82
GAX	427	427SG10012401	9,121.36
GAX	427	427SH06262507	27,770.53
GAX	582	25582311009	4,262.55
GAX	595	BROKENA19JN25TLG0125	562.71
GAX	595	BROKENA29JA25TLG1225	1,051.70
GAX	269	24JBGAX613	586.56
GAX	269	25JBGAX087	746.65
GAX	269	25JBGAX099	417.99
GAX	269	25JBGAX120	577.21
GAX	269	25JBGAX136	372.25
GAX	269	25JBGAX151	523.24
GAX	269	25JBGAX211	425.00
GAX	269	25JBGAX213	220.77
GAX	269	25JBGAX241	4,537.74
GAX	269	25JBGAX256	421.47
GAX	269	25JBGAX320	969.19
GAX	269	25JBGAX579	388.74
GAX	269	25JBGAX659	253.44
GAX	400	RV003121724	3,184.01
GAX	542	04020625383	15,324.54
GAXN	269	24JBGAXN690	515.28

GAX	645	645202564500406782	707.62
GAX	645	645202564500423416	11.66
GAX	582	25582058004	7,120.00
PRC	242	250218	1,017.48
GAX	645	645202564500434389	822.84
GAX	645	645202564500470614	1,890.84
GAX	645	645202564500473378	577.42
GAX	645	645202564500504893	2,606.04
PRC	243	M4251199	1,041.25
PRC	542	P0405192511	49.75
GAX	645	645202564500465237	1,000.00
GAX	645	645202564500521382	890.00
GAX	645	645202464500394244	350.00
GAX	645	645202564500467538	105.00
GAX	309	25CL433002SIGN	50.00
GAX	309	25KD5058001	3,985.00
GAX	309	25KD4309001SIGN	450.00
GAX	645	645202564500441960	390.00
GAX	645	645202564500462934	2,710.00
GAX	645	645202564500501952	780.00
GAX	645	645202564500501968	915.00
GAX	009	25LP211003	200.00
GAX	645	645202564500409562	790.00
GAX	309	24CL41990008RELIABLE	250.00
GAX	582	25582199027	1,900.00
GAX	627	627JK2504802	1,900.00
GAX	627	627SF2419001	7,100.00
GAX	627	627SF2501501	3,800.00
GAX	627	627SF2522903	1,900.00
GAX	627	627SF2527002	1,900.00
GAX	627	627SF2529003	1,900.00
GAX	627	627SF2532001	1,900.00
GAX	131	1310924362001	4,600.00
GAX	131	1310925220002	4,600.00
GAX	131	1311224190002	4,600.00
GAX	131	1311224256003BMTC	4,600.00
GAX	131	1311224282001	5,832.00
GAX	131	1311224312002	4,600.00
GAX	131	1311225003003	4,600.00
GAX	131	1311225036006	4,600.00
GAX	131	1311225069001	4,600.00
GAX	542	11040925278	6,106.00
GAX	542	04010825146	4,900.00

GAX	542	04051625800	2,450.00
GAX	542	04082624665	2,450.00
GAX	542	04100124018	2,450.00
GAX	542	04100824112	2,450.00
GAX	542	04110724441	2,450.00
GAX	542	10121024640	2,450.00
GAX	216	21625MD02204	2,425.00
GAX	216	21625MD35302	2,425.00
GAX	216	216M2523310	2,425.00
GAX	216	216M2527505	2,425.00
GAX	216	216M2533815	2,425.00
GAX	216	216M2533816	2,425.00
GAX	216	216M2X21203	2,425.00
PRC	244	MC250370	321.45
GAX	250	0A7397123124	7,811.00
GAX	250	0A7524022725	1,365.84
GAX	005	00524207501	4,521.97
GAX	005	00525077504	4,372.28
GAX	005	00525341503	4,642.97
GAX	005	00525345501	872.01
GAX	283	KB25163501	150.00
PRC	219	219J2513909	36,748.33
PRC	219	219J2516003	26,748.33
PRC	219	219J2516004	26,748.33
PRC	219	219J2518102	53,496.66
PRC	219	219S2510501	402.00
GAX	225	225A05251668	367.50
GAX	225	225A05251707	100.50
GAX	225	225A05252196	865.50
GAX	225	225A05252353	386.75
GAX	225	225A05252357	301.50
GAX	282	050225MT502	100.50
GAX	282	BVI050525AS001	2,835.00
GAX	309	25CL510001DEAF	705.00
GAX	309	25KD5078002	495.00
GAX	309	25KD5181002	1,386.00
GAX	400	SPECIALIH005042325	560.00
GAX	413	LH001032625	210.00
GAX	427	427SH03242501	15,921.00
GAXN	413	413CB001032725	3,276.00
PRC	005	00524457062C	450.00
PRC	005	00524457480	4,550.00
PRC	005	00525457058	24,416.00

PRC	005	00525457105	4,500.00
PRC	005	00525457123	7,300.00
PRC	005	00525457220	10,725.00
PRC	005	00525457237	9,138.00
PRC	005	00525457241	23,490.00
PRC	005	00525457378	1,000.00
GAX	250	0A7174090624	2,000.00
GAX	309	25KD4289001MIDWEST	400.00
GAX	309	25KD4346002	850.00
GAX	309	25KD5006004	5,000.00
GAX	309	25KD5009005	2,000.00
GAX	309	25KD5036001	4,500.00
GAX	645	645202564500427975	14,000.00
PRC	285	10282400316	1,010.00
GAX	005	00525043507	706.39
GAX	005	00525072510	3,270.00
GAX	005	00525083504	1,591.50
PRC	285	03062500612	1,062.00
PRC	285	06212400888A	1,610.00
GAX	009	25LP111001	2,004.28
GAX	009	25LP115004	2,790.00
GAX	009	25LP204001	8,540.00
GAX	009	25LP220006	1,347.50
GAX	009	25LP304002	4,032.00
GAX	009	25LP353002	900.00
GAX	400	LF015103124	6,053.00
GAX	400	TN020012825	4,405.00
GAX	427	427SG09122401	379.12
GAX	627	627JK2502402	1,840.00
GAX	627	627JK2513902	940.00
GAX	627	627JK2516102	3,072.75
GAX	627	627JK2517602	972.00
PRC	285	01152500483	430.00
PRC	285	04232400762A	545.00
PRC	285	05192500757	1,060.00
PRC	285	05232500770	165.00
PRC	285	07152400034	2,520.00
PRC	285	07172400044	575.00
PRC	285	09232400228	670.00
PRC	285	09262400248	412.00
PRC	285	10072400269	175.00
PRC	285	10302400324	1,345.00
PRC	285	12112400409	412.00

PRC	285	12122400419	85.00
GAX	645	645202464500407677	56.00
GAX	645	645202464500408310	256.00
GAX	645	645202564500416683	7.00
GAX	645	645202564500420595	91.00
GAX	645	645202564500432597	19.50
GAX	645	645202564500443768	91.00
GAX	645	645202564500445016	203.00
GAX	645	645202564500445325	7.00
GAX	645	645202564500445531	21.00
GAX	645	645202564500447271	7.00
GAX	645	645202564500448503	6.50
GAX	645	645202564500453816	7.00
GAX	645	645202564500460287	13.00
GAX	645	645202564500468062	26.00
GAX	645	645202564500469044	7.00
GAX	645	645202564500469888	7.00
GAX	645	645202564500475101	13.00
GAX	645	645202564500485905	35.00
GAX	645	645202564500486581	7.00
GAX	645	645202564500488591	14.00
GAX	645	645202564500493162	70.00
GAX	645	645202564500496422	14.00
GAX	645	645202564500496527	42.00
GAX	645	645202564500500363	63.00
GAX	645	645202564500504937	7.00
GAX	645	645202564500504982	84.00
GAX	645	645202564500505025	220.00
GAX	645	645202564500507294	7.00
GAX	645	645202564500519179	35.00
GAX	645	645202564500520880	7.00
GAX	645	645202564500404233	180.00
GAX	645	645202564500420599	7.00
GAX	222	222A022500164	64.40
GAX	222	222A022500227	27.90
GAX	222	222A022500296	27.90
GAX	222	222A022500357	168.80
GAX	222	222A022500468	220.50
GAX	582	25582087021	1,500.00
GAX	269	25JBGAX446	105.00
GAX	645	645202464500410545	7.00
GAX	645	645202564500460514	14.00
GAX	645	645202564500494797	7.00

GAX	645	645202564500494887	105.00
GAX	645	645202564500428287	90.00
GAX	245	245DB041825CYCL00	89.95
GAX	645	645202464500392207	55.00
GAX	645	645202464500407992	95.00
GAX	645	645202564500396531	10.00
GAX	645	645202564500404213	20.00
GAX	645	645202564500408913	75.00
GAX	645	645202564500417549	75.00
GAX	645	645202564500419548	75.00
GAX	645	645202564500419554	75.00
GAX	645	645202564500424814	78.00
GAX	645	645202564500427486	235.00
GAX	645	645202564500428600	78.00
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GAX	645	645202564500431880	10.00
GAX	645	645202564500436176	10.00
GAX	645	645202564500436177	10.00
GAX	645	645202564500438529	75.00
GAX	645	645202564500440608	20.00
GAX	645	645202564500445008	75.00
GAX	645	645202564500445582	35.00
GAX	645	645202564500453359	30.00
GAX	645	645202564500454056	85.00
GAX	645	645202564500463032	40.00
GAX	645	645202564500466790	78.00
GAX	645	645202564500466796	75.00
GAX	645	645202564500470395	10.00
GAX	645	645202564500470398	75.00
GAX	645	645202564500474106	10.00
GAX	645	645202564500474110	65.00
GAX	645	645202564500476229	10.00
GAX	645	645202564500476231	75.00
GAX	645	645202564500476233	10.00
GAX	645	645202564500481918	150.00
GAX	645	645202564500484941	10.00
GAX	645	645202564500484949	159.00
GAX	645	645202564500487732	82.00
GAX	645	645202564500492987	10.00
GAX	645	645202564500492988	10.00
GAX	645	645202564500492989	65.00
GAX	645	645202564500494670	82.00
GAX	645	645202564500498524	10.00

GAX	645	645202564500512626	10.00
GAX	645	645202564500512640	10.00
GAX	645	645202564500519042	10.00
GAX	645	645202564500519045	10.00
GAX	645	645202564500519046	10.00
GAX	413	413C0000000001705642	335.20
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GAX	645	645202464500395295	2,296.45
GAX	645	645202464500409061	37,807.98
GAX	645	645202564500409051	8,839.96
GAX	645	645202564500409056	5,305.85
GAX	645	645202564500409058	22,085.43
GAX	645	645202564500422718	25,872.36
GAX	645	645202564500422731	676.38
GAX	645	645202564500422735	11,200.74
GAX	645	645202564500422745	16,418.61
GAX	645	645202564500423094	9,366.29
GAX	645	645202564500433494	1,780.43
GAX	645	645202564500433496	2,481.57
GAX	645	645202564500433497	7,174.63
GAX	645	645202564500443582	3,223.12
GAX	645	645202564500443908	6,235.46
GAX	645	645202564500451970	5,446.67
GAX	645	645202564500451972	3,870.36
GAX	645	645202564500454045	7,554.57
GAX	645	645202564500454052	2,302.63
GAX	645	645202564500454054	4,096.08
GAX	645	645202564500454057	1,482.76
GAX	645	645202564500466619	4,520.29
GAX	645	645202564500468054	3,461.83
GAX	645	645202564500468055	996.69
GAX	645	645202564500468056	2,381.19
PRC	005	00525014503	1,275.00
PRC	005	00525064509	1,275.00
PRC	005	00525079503	1,275.00
PRC	005	00525113507	1,275.00
PRC	005	00525132513	715.00
PRC	005	00525161503	1,275.00
PRC	005	00525282404	1,275.00
PRC	005	00525325400	715.00
PRC	005	00525353404	1,275.00
GAX	244	MC250878	4,467.63
PRC	400	01302501164	1,201.20

PRC	400	03032501310	2,328.45
PRC	400	07162400099	5,278.24
PRC	400	07222400151	7,110.60
PRC	400	09172400488	1,080.90
PRC	400	12102400919	802.20
PRC	412	04042401377	4,862.40
GAX	400	GAX47423	6,595.90
GAX	400	GAX74614	73.50
GAX	400	GAX74615	1,444.20
GAX	627	627JK2419305A	100.00
GAX	627	627JK2500802	6,500.00
GAX	627	627JK2503403	6,500.00
GAX	627	627JK2506302	6,500.00
GAX	627	627JK2509102	6,500.00
GAX	627	627JK2512103	6,500.00
GAX	627	627JK2515306	6,500.00
GAX	627	627JK2521901	6,500.00
GAX	627	627JK2524704	6,500.00
GAX	627	627JK2527809	6,500.00
GAX	627	627JK2531208	6,500.00
GAX	627	627JK2534201	6,600.00
GAX	627	627SF2520007	6,500.00
GAX	627	627JK2500802	100.00
GAX	627	627JK2508605	100.00
GAX	627	627JK2510702	250.00
GAX	627	627JK2516003	200.00
GAX	627	627JK2521901	100.00
GAX	627	627JK2523001	100.00
GAX	627	627JK2527809	150.00
GAX	627	627JK2529602	200.00
GAX	627	627JK2532302	125.00
GAX	245	245DB030325NITE00	300.00
GAX	542	04100124014	250.00
GAX	542	11010925536	6,741.96
PRC	005	00533250123250055	780.00
PRC	005	00533250130250057	352.50
PRC	005	00533250407250083	75.00
PRC	005	00533250924240030	10,970.24
GAXN	400	401CB001030525	10,250.00
TP	309	25CL432007HALL	9,000.00
GAX	400	41SC2506272505	10,186.80
GAX	400	43SC2506272504	10,186.81
GAX	645	645202564500450181	3,282.00

GAX	645	645202564500465430	2,750.00
GAX	407	407KM2508202408	14,982.00
GAX	444	W2420702	5,500.00
GAX	645	645202564500474298	8,200.00
GAX	645	645202564500518350	4,100.00
GAX	645	645202564500518353	4,100.00
GAX	645	645202564500521249	9,466.00
PRC	005	00525178500	25,000.00
PRC	005	00525178507	5,000.00
PRCN	005	00525365402	5,000.00
GAX	582	25582034023	608.00
GAX	645	645202564500395530	108.50
GAX	645	645202564500413054	133.35
GAX	645	645202564500421885	405.45
GAX	645	645202564500445952	245.00
GAX	645	645202564500451697	270.00
GAX	645	645202564500451698	110.00
GAX	645	645202564500451699	110.00
GAX	645	645202564500454517	135.00
GAX	645	645202564500454602	270.00
GAX	645	645202564500454618	135.00
GAX	645	645202564500465008	527.75
GAX	645	645202564500465011	637.75
GAX	645	645202564500465013	1,005.50
GAX	645	645202564500465017	1,005.50
GAX	645	645202564500465021	135.00
GAX	645	645202564500470529	502.75
GAX	645	645202564500472021	672.75
GAX	645	645202564500472023	502.75
GAX	645	645202564500474701	637.75
GAX	645	645202564500475669	135.00
GAX	645	645202564500475676	417.75
GAX	645	645202564500476078	245.00
GAX	645	645202564500476083	637.75
GAX	645	645202564500476091	392.75
GAX	645	645202564500477640	392.75
GAX	645	645202564500478475	255.00
GAX	645	645202564500478603	417.75
GAX	645	645202564500480647	268.00
GAX	645	645202564500480650	270.00
GAX	645	645202564500480651	110.00
GAX	645	645202564500482578	527.75
GAX	645	645202564500486329	960.50

GAX	645	645202564500489405	835.50
GAX	645	645202564500489407	392.75
GAX	645	645202564500489412	110.00
GAX	645	645202564500490550	110.00
GAX	645	645202564500493189	512.75
GAX	645	645202564500493191	242.75
GAX	645	645202564500493192	395.00
GAX	645	645202564500493195	135.00
GAX	645	645202564500496737	135.00
GAX	645	645202564500500976	392.75
GAX	645	645202564500500985	242.75
GAX	645	645202564500500986	242.75
GAX	645	645202564500500988	537.75
GAX	645	645202564500500989	242.75
GAX	645	645202564500503552	417.75
GAX	645	645202564500503554	527.75
GAX	285	01212501258	560.00
GAX	582	25582014005	57,302.10
GAX	582	25582050007	14,202.97
GAX	582	25582071005	82,350.81
GAX	582	25582111003	53,041.92
GAX	582	25582111007	48,987.03
GAX	582	25582119002	28,316.61
GAX	582	25582141017	14,145.77
GAX	582	25582147004	836,475.00
GAX	582	25582174011	27,583.73
GAX	582	25582199007	164,699.83
GAX	582	25582225005	8,552.53
GAX	582	25582227003	74,024.81
GAX	582	25582263002	23,868.75
GAX	582	25582305030	12,867.84
GAX	582	25582345003	53,555.78
GAX	584	25584014004	19,100.70
GAX	584	25584050006	4,734.33
GAX	584	25584071004	27,450.27
GAX	584	25584111002	17,680.64
GAX	584	25584111006	8,644.78
GAX	584	25584141016	4,715.25
GAX	584	25584174010	9,194.57
GAX	584	25584199006	29,064.37
GAX	584	25584225004	1,509.27
GAX	584	25584227002	13,063.20
GAX	584	25584345002	17,851.92

GAX	005	VENDORPMT20242290083	468.13
GAX	645	645202564500405984	490.63
GAX	645	645202564500412831	32.00
GAX	645	645202564500417984	977.26
GAX	645	645202564500429318	1,253.72
GAX	645	645202564500429943	1,873.36
GAX	645	645202564500429947	214.41
GAX	645	645202564500434346	123.98
GAX	645	645202564500443283	977.26
GAX	645	645202564500480622	1,770.72
GAX	645	645202564500504724	170.16
GAX	645	645202564500508185	761.20
GAX	645	645202564500480622	68.88
GAX	645	645202564500405984	382.50
GAX	645	645202564500412831	750.00
GAX	645	645202564500417984	519.00
GAX	645	645202564500434346	510.00
GAX	645	645202564500443283	750.00
GAX	645	645202564500504724	312.50
GAX	224	224FY2025MAR037	4,144.58
GAX	282	ISD041525CEB003	443.06
GAX	282	ISD052725CEB001	288.71
GAX	005	00525028501	109.03
GAX	005	00525155504	377.19
GAX	005	00525297400	162.04
GAX	005	00525309404	300.16
GAX	005	00525338400	1,907.72
GAX	238	238A2025233	2,528.12
GAX	238	238A2025257	1,748.85
GAX	400	43JP2509122407	175.60
GAX	400	43KM2509132405	72.60
GAX	542	04051525776	41.27
GAX	542	10072424274	113.80
GAX	542	10072924304	56.12
GAX	542	10091324764	249.76
GAX	542	11020325739	197.43
GAX	542	11020325740	95.77
GAX	542	11020625768	93.20
GAX	595	061924TLG09ISP	884.77
GAX	595	WHITEGL02AU24TLG0525	884.77
GAX	595	WHITEGL10JY24TLG0925	884.77
GAX	595	WHITEGL12SE24TLG0125	884.77
GAX	645	645202464500396176	866.00

GAX	645	645202564500396052	345.00
GAX	645	645202564500404257	345.00
GAX	400	HK031012325	90.00
GAX	400	SPECIALIH002092324	535.00
GAX	216	21625MD08404	5,100.00
GAX	216	21625MD14104	288.24
GAX	216	21625MD15505	3,101.50
GAX	216	216M2519202	1,804.54
GAX	216	216M2519203	3,914.56
GAX	216	216M2520512	1,735.87
GAX	216	216M2521405	2,432.78
GAX	216	216M2521906	6,532.60
GAX	216	216M2523305	364.77
GAX	216	216M2524702	306.18
GAX	216	216M2525602	5,987.91
GAX	216	216M2528505	4,060.00
GAX	216	216M2531107	4,792.23
GAX	400	LF35080124	5,113.87
GAX	400	12062300407F	3,424.92
PRC	400	01212500491	8,316.81
GAX	285	07012400008	313.14
GAX	285	11212400925	209.78
GAX	216	21625MD07007	1,661.83
GAX	216	21625MD10507	899.81
GAX	216	21625MD13204	56.61
GAX	216	216M2527509	270.47
GAX	444	C2531001	280.00
GAX	444	C257614	140.00
GAX	444	E2500775	140.00
GAX	444	E2533842	140.00
GAX	350	35025045501	467.50
GAX	532	53225027400	2,868.75
GAX	532	53225228600	3,102.50
GAX	269	25JBGAX468	9,366.43
PRC	219	219J2532701	308.89
GAX	269	25JBGAX659	9,366.42
PRC	285	02132500568	47.50
PRC	285	05202500758	47.50
PRC	285	08062400097	70.00
PRC	285	12172400436	47.50
TP	285	09162400032	100.00
GAX	282	070124AF001	15,980.00
GAX	309	24HH4185008	88,902.00

GAX	309	25CL422202HORIZON	21,400.60
GAX	309	25CL424002HORIZON	3,529.92
GAX	309	25CL428904HORIZON	2,273.02
GAX	309	25CL431012HORIZON	18,158.40
GAX	309	25CL434104HORIZON	1,127.46
GAX	309	25CL515605HORIZON	4,729.16
GAX	309	25CL516308HORIZON	2,846.60
GAX	309	25HH4248002	8,775.86
GAX	309	25HH4276010	72,992.00
GAX	309	25HH4339003	4,100.00
GAX	309	25HH5006009	103,413.80
GAX	309	25HH5008017	3,543.12
GAX	309	25HH5157001	1,305.57
GAX	309	25KD5035006	38,666.09
GAX	309	25KD5063001	4,100.00
GAX	309	25KD5084001	2,346.18
GAX	309	25KD5092001	75,572.86
GAX	309	25KD5125002	5,703.92
GAX	309	25KD5147005	1,566.84
GAX	588	JK019101524	1,000.00
GAX	588	LF021081224	500.00
PRC	282	010825AF004	10,260.00
PRC	282	022025AF002	10,421.00
PRC	282	033125AF001	12,958.00
PRC	282	060225AF001	10,124.00
PRC	282	060225AF002	545.00
PRC	282	060225AF003	11,348.50
PRC	282	070824AF001	12,084.00
PRC	282	072224AF001	11,676.09
PRC	282	072224AF002	531.00
PRC	282	072224AF003	640.00
PRC	282	082624AF001	11,831.00
PRC	282	082624AF002	286.00
PRC	282	101624AF001	504.00
PRC	282	101624AF002	13,772.08
PRC	282	110424AF001	286.00
PRC	282	110524AF001	10,892.00
PRC	282	112624AF001	354.00
PRC	282	112624AF002	9,320.00
PRC	282	121224AF005	8,448.00
GAX	542	04012225286	3,505.00
GAX	542	04021725589	5,002.50
GAX	542	04031925020	1,570.00

GAX	542	10042925246	750.00
GAX	542	10051525402	3,985.00
GAX	542	10052225461	12,940.00
GAX	542	10122724832	9,979.00
GAX	542	11032425167	410.00
GAX	595	CASUALR04AP25TLG0325	554.00
GAX	595	CASUALR04AP25TLG0425	514.00
GAX	595	CASUALR20DE24KLC0225	964.00
GAX	595	CASUALR26JN24TLG0524	796.00
GAX	595	CASUALR30JY24TLG022	383.00
GAX	595	DP73145771	796.00
GAX	595	013025HLD25ISP	351.62
GAX	269	24JBGAX640	8,500.00
GAX	269	25JBGAX051	8,500.00
GAX	269	25JBGAX190	34,000.00
GAX	269	25JBGAX276	34,000.00
GAX	269	25JBGAX340	17,000.00
GAX	269	25JBGAX376	17,000.00
GAX	269	25JBGAX437	28,000.00
GAX	269	25JBGAX557	28,000.00
GAX	269	25JBGAX577	28,000.00
GAX	269	25JBGAX629	28,000.00
GAX	246	2462505062	870.00
PRC	335	3352405PC9900	1,035.00
PRC	335	3352408PB0901	435.00
PRC	335	3352411PG6801	750.00
PRC	335	3352433PD1800	1,125.00
PRC	335	3352501PA4902	11,347.50
PRC	335	3352501PA5901	3,007.50
PRC	335	3352501PA5902	3,007.50
PRC	335	3352501PB4902	4,526.50
PRC	335	3352501PB5901	9,322.50
PRC	335	3352501PB5902	9,322.50
PRC	335	3352501PC4902	580.00
PRC	335	3352501PC5901	1,181.50
PRC	335	3352501PC5902	1,181.50
PRC	335	3352502PA3901	2,000.00
PRC	335	3352504PA9905	2,780.00
PRC	335	3352504PB9905	4,030.00
PRC	335	3352505PD1800	3,600.00
PRC	335	3352505PD9900	1,035.00
PRC	335	3352505PE1800	2,160.00
PRC	335	3352505PE9900	1,531.25

PRC	335	3352505PF1800	2,160.00
PRC	335	3352505PF9900	2,843.75
PRC	335	3352505PG1800	2,160.00
PRC	335	3352505PH1800	1,610.00
PRC	335	3352505PI1800	972.00
PRC	335	3352505PJ1800	1,738.00
PRC	335	3352506PB8802	580.00
PRC	335	3352508PC0901	435.00
PRC	335	3352508PD0901	1,015.00
PRC	335	3352508PE0901	1,885.00
PRC	335	3352511PH6801	1,875.00
PRC	335	3352511PI6801	750.00
PRC	335	3352511PJ6801	1,125.00
PRC	335	3352514PD7900	2,364.25
PRC	335	3352517PA7900	10,730.00
PRC	335	3352517PB7900	5,952.50
PRC	335	3352517PC7900	832.50
PRC	335	3352517PE7900	675.50
PRC	335	3352517PF7900	2,702.00
PRC	335	3352517PG7900	1,013.25
PRC	335	3352528PA4903	3,196.88
PRC	335	3352528PB4903	2,580.00
PRC	335	3352528PC4903	4,240.25
PRC	335	3352528PD4903	1,720.37
PRC	335	3352528PE4903	2,956.25
PRC	335	3352533PE1800	1,800.00
PRC	335	3352533PF1800	450.00
PRC	335	3352535PA1907	4,447.50
PRC	335	3352535PB1907	11,290.00
GAX	112	AGJD012325001	1,350.00
GAX	336	24JE022089	142.70
GAX	336	25JE022500	530.00
GAX	336	24JE022089	24.85
GAX	336	25JE022500	44.90
PRC	285	04252500708	3,082.86
GAX	400	CMLF2422254SUN	5,398.50
GAXN	335	33525029901	1,374.00
PRC	335	3352406PG3903	937.50
PRC	335	3352412PA0905	17,725.00
PRC	335	3352425PC1801	1,374.00
PRC	335	3352429PK0901	8,926.00
PRC	335	3352506PH3903	1,406.25
PRC	335	3352512PB0905	2,125.00

PRC	335	3352512PC0905	4,688.00
PRC	335	3352513PB4903	8,992.50
PRC	335	3352513PC4903	2,577.50
PRC	335	3352513PD4903	1,697.50
PRC	335	3352513PE4903	5,420.00
PRC	335	3352529PL0901	10,728.00
GAX	635	SSEMPPOS20071	1,490.18
GAX	635	SSEMPPOS20072	2,287.54
GAX	635	SSEMPPOS20073	2,623.92
GAX	635	SSEMPPOS20074	2,573.00
GAX	635	SSEMPPOS20075	2,573.00
GAX	635	SSEMPPOS20076	2,318.40
GAX	635	SSEMPPOS20077	1,854.72
GAX	635	SSEMPPOS20079	3,658.40
GAX	635	SSEMPPOS20080	3,426.56
GAX	635	SSEMPPOS20655	1,601.51
GAX	635	SSEMPPOS20657	802.56
GAX	635	SSEMPPOS20659	996.93
GAX	635	SSEMPPOS20660	1,531.11
GAX	635	SSEMPPOS20661	1,899.44
GAX	635	SSEMPPOS20662	1,956.50
GAX	635	SSEMPPOS20663	2,117.17
GAX	635	SSEMPPOS20664	2,176.70
GAX	635	SSEMPPOS20665	1,742.00
GAX	635	SSEMPPOS20667	721.05
GAX	635	SSEMPPOS20668	3,109.39
GAX	635	SSEMPPOS20669	1,421.84
GAX	635	SSEMPPOS20670	1,940.38
GAX	635	SSEMPPOS20671	1,855.66
GAX	635	SSEMPPOS20672	1,993.31
GAX	635	SSEMPPOS20673	1,486.26
GAX	635	SSEMPPOS20674	1,280.64
GAX	635	SSEMPPOS20675	1,042.25
GAX	635	SSEMPPOS20676	1,048.80
GAX	635	SSEMPPOS20677	839.04
GAX	635	SSEMPPOS20678	1,708.79
GAX	635	SSEMPPOS20679	1,759.85
GAX	635	SSEMPPOS20680	898.04
GAX	635	SSEMPPOS20681	1,268.48
GAX	635	SSEMPPOS20682	996.84
GAX	635	SSEMPPOS20683	1,659.84
GAX	635	SSEMPPOS20684	1,653.29
GAX	635	SSEMPPOS20685	686.85

GAX	635	SSEMPPOS20686	1,444.89
GAX	635	SSEMPPOS20687	1,659.84
GAX	635	SSEMPPOS20688	1,538.40
GAX	635	SSEMPPOS20689	1,334.72
GAX	635	SSEMPPOS20690	1,681.13
GAX	635	SSEMPPOS20691	1,770.24
GAX	635	SSEMPPOS20692	585.58
GAX	635	SSEMPPOS20693	611.04
GAX	635	SSEMPPOS20694	1,017.58
GAX	635	SSEMPPOS20695	1,770.24
GAX	635	SSEMPPOS20696	1,681.13
GAX	635	SSEMPPOS20697	1,541.10
GAX	635	SSEMPPOS20698	1,770.24
GAX	635	SSEMPPOS20699	1,770.24
GAX	635	SSEMPPOS20700	1,719.32
GAX	635	SSEMPPOS2666	2,094.50
GAX	655	SS65524125011	446.25
GAX	655	SS65525325010	315.00
GAX	655	SS65529825001	3,097.50
GAX	595	013025HLD26ISP	513.37
GAX	595	030425HLD13ISP	513.37
GAX	595	033125HLD23ISP	513.37
GAX	595	051425HLD33ISP	513.37
GAX	595	060525HLD19ISP	523.63
GAX	595	122424HLD04IDP	513.37
GAX	595	MCKELVE24NO24TLG1225	513.37
GAX	595	MCKELVE25OC24TLG1225	513.37
GAX	595	MCKELVE27SE24TLG0625	513.37
GAX	595	MCKELVE29JN24TLG0624	513.37
GAX	595	MCKELVE31AU24TLG1125	513.37
GAX	595	MCKELVE31JY24TLG1625	513.37
GAX	400	2025WG14100001	4,700.00
GAX	400	SPECIALIH028121724	14,700.00
GAX	542	04100224028	1,007.50
GAX	005	00525027501	267.00
GAX	005	00525211504	550.00
GAX	542	04091124812	33,469.27
GAX	542	10090324642	1,256.38
GAX	542	10102924326	2,252.48
GAX	542	10122424828	4,704.50
GAX	542	11092624688	3,527.06
GAX	542	11101024803	12,178.58
GAX	542	11120624225	1,814.60

GAX	542	11121924373	1,265.08
GAX	542	12082324120	595.00
GAX	645	645202564500452182	871.52
GAX	645	645202564500461724	184.97
GAX	542	04091124812	32,173.80
GAX	645	645202564500452182	107.02
GAX	005	00525049501	1,034.00
GAX	005	00525057506	670.00
GAX	005	00525049501	90.00
GAX	005	00525170505	121.45
GAX	005	00525207504	289.84
GAX	635	TWOTONE4584	5,000.00
GAX	635	TWOTONE4657	1,265.25
GAX	635	TWOTONE4661	3,263.75
GAX	635	TWOTONE4725	2,250.00
GAX	635	TWOTONE4730	701.75
GAX	635	TWOTONE4784	2,546.25
GAX	635	TWOTONE4859	1,326.68
GAX	635	TWOTONE4866	2,250.00
GAX	635	TWOTONE4918	316.75
GAX	635	TWOTONE5014	442.75
GAX	635	TWOTONE5101	217.36
GAX	635	TWOTONE5105	693.00
GAX	635	TWOTONE5255	60,000.00
GAX	635	TWOTONE5335	1,912.75
GAX	269	25JBGAX010	36,750.00
GAX	269	25JBGAX162	36,750.00
GAX	269	25JBGAX337	36,750.00
GAX	269	25JBGAX479	36,750.00
GAX	645	645202564500435364	1,248.80
PRC	400	TN006051225	2,500.00
GAX	309	25KD4268001OLC	200.00
GAX	309	25KD5077001	600.00
GAX	645	645202464500392324	554.25
GAX	645	645202564500398938	3,792.70
PRC	285	02252500591	10,360.00
GAX	283	JT24173003	560.00
GAX	283	JT24251003	630.00
GAX	283	JT24251004	630.00
GAX	283	JT24272003	560.00
GAX	283	KB24311008	630.00
GAX	283	KB24337010	630.00
GAX	283	KB25027007	560.00

GAX	283	KB25034007	700.00
GAX	283	KB25070007	560.00
GAX	283	KB25097006	560.00
GAX	283	KB25127508	630.00
GAX	283	KB25154518	630.00
GAX	645	645202464500396733	560.00
GAX	645	645202564500407341	560.00
GAX	645	645202564500414437	700.00
GAX	645	645202564500425641	560.00
GAX	645	645202564500437118	560.00
GAX	645	645202564500447159	700.00
GAX	645	645202564500460359	630.00
GAX	645	645202564500471592	787.50
GAX	645	645202564500483800	630.00
GAX	645	645202564500490693	630.00
GAX	645	645202564500502497	630.00
GAX	645	645202564500515839	787.50
PRC	400	CMLFPELLAAPR25	140.00
PRC	400	CMLFPELLAFEB25	140.00
PRC	400	CMLFPELLAJAN25	210.00
PRC	400	CMLFPELLAMAR25	140.00
PRC	400	CMLFPELLAMAY25	210.00
GAX	400	412013125300	7,750.00
PRC	400	04172500683	12,450.00
PRC	400	05012500716	2,125.00
PRC	400	05012500716F	2,125.00
PRC	400	05092400804X	4,250.00
PRC	400	09262400247	45,950.00
PRC	400	11062400346	22,000.00
PRC	400	41205092400804F	2,125.00
PRC	412	05092400804	4,250.00
GAX	309	24CL41830000PEST	79.00
GAX	309	25CL42200006PEST	79.00
GAX	309	25CL429904PEST	79.00
GAX	309	25CL435306PEST	79.00
GAX	309	25CL510802PEST	79.00
GAX	309	25CL517606PEST	79.00
GAX	309	25CLE426402PEST	79.00
PRC	219	219J2503703	2,557.50
PRC	219	219J2503704	12,400.00
PRC	219	219J2508001	3,795.51
PRC	219	219J2521401	6,200.00
PRC	219	219J2527701	3,410.00

PRC	219	219J2531001	3,720.00
PRC	219	219J2531801	4,262.50
GAX	645	645202464500367794	6,534.56
GAX	645	645202464500392846	1,330.33
GAX	645	645202464500392847	3,125.00
GAX	645	645202564500402651	3,125.00
GAX	645	645202564500402826	1,330.33
GAX	645	645202564500412806	1,330.33
GAX	645	645202564500412811	3,125.00
GAX	645	645202564500415102	1,650.00
GAX	645	645202564500423783	1,330.33
GAX	645	645202564500423787	3,125.00
GAX	645	645202564500434218	1,330.33
GAX	645	645202564500443098	3,036.44
GAX	645	645202564500445958	3,036.44
GAX	645	645202564500446915	1,330.33
GAX	645	645202564500458218	3,036.44
GAX	645	645202564500458220	1,330.33
GAX	645	645202564500469446	1,330.33
GAX	645	645202564500474896	3,036.44
GAX	645	645202564500480664	1,330.33
GAX	645	645202564500480669	3,036.44
GAX	645	645202564500480671	642.21
GAX	645	645202564500491596	1,330.33
GAX	645	645202564500497248	3,036.44
GAX	645	645202564500497251	16,722.57
GAX	645	645202564500503739	1,330.33
GAX	645	645202564500503740	3,036.44
GAX	645	645202564500514291	3,036.44
GAX	645	645202564500514292	1,330.33
GAX	542	11052925728	5,000.00
GAX	245	245KJ121924LUCY00	3,348.85
PRC	243	M4251196	7,253.63
PRC	243	M4251718	637.36
PRC	244	MC250638	1,219.02
GAX	005	00525029508	960.00
GAX	005	00525042502	960.00
GAX	645	645202564500454076	1,300.00
GAX	645	645202564500454078	1,300.00
GAX	645	645202564500479823	1,300.00
GAX	413	LF018081224	800.00
GAX	413	413C0000000001708101	56.25
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GAX	413	413C0000000001708725	349.00
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GAX	413	413C0000000001712048	372.00
GAX	413	413C0000000001712660	985.00
GAX	413	413C0000000001715397	112.50
GAX	413	413C0000000001715870	1,420.50
GAX	413	413C0000000001718947	1,979.25
GAX	413	413C0000000001721200	255.00
GAX	413	413C0000000001721729	1,132.50
GAX	413	413C0000000001722456	502.50
GAX	413	413C0000000001724877	1,170.00
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GAX	413	413C0000000001736769	1,794.25
GAX	413	413C0000000001740488	1,042.00
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GAX	413	413C0000000001745963	1,698.30
GAX	413	413C0000000001748497	2,519.80
GAX	413	413C0000000001751637	477.75
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GAX	413	413C0000000001754502	969.28
GAX	413	413C0000000001755068	793.00
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GAX	413	413C0000000001760458	1,255.50
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GAX	413	413C0000000001770228	1,124.15
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GAX	413	413C0000000001775436	310.00
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GAX	269	24JBGAX619	1,305.00
GAX	645	645202464500409095	15,161.89
GAX	645	645202564500428238	17,074.37
GAX	645	645202564500431231	14,918.12
GAX	645	645202564500434293	20,234.62
GAX	645	645202564500440741	9,000.00
GAX	645	645202564500446870	38,623.15
GAX	645	645202564500453803	16,068.83
GAX	645	645202564500454622	4,794.64
GAX	645	645202564500460570	15,000.00
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GAX	645	645202564500473490	16,943.66
GAX	645	645202564500482756	5,647.80
GAX	645	645202564500508624	9,274.45
GAX	269	25JBGAX483	25,000.00
GAX	005	00525320510	200.00
GAX	285	10102400675	75.00
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GAX	400	412010925241	151.84
GAX	400	412012925380	90.45
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GAX	400	412091224266	197.95
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PRC	219	219J2510801	3,231.25
PRC	219	219J2513502	26,537.50

GAX	542	11041125315	6,528.14
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GAX	582	25582113005	1,085.00
GAX	269	24JBGAX637	1,400.00
GAX	269	25JBGAX048	1,400.00
GAX	269	25JBGAX127	1,400.00
GAX	269	25JBGAX276	1,400.00
GAX	269	25JBGAX373	1,400.00
GAX	269	25JBGAX530	2,100.00
GAX	283	VRKB25177012	162.50
GAX	582	25582282006	27,859.50
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GAX	542	04112024641	5,400.00
GAX	542	10110624415	862.50
GAX	542	10110624418	187.50
GAX	595	WESTMAI17OC24ALP0125	3,480.00
GAX	595	071524SMSWESTMAIN	300.60
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PRC	553	01082501366	6,750.00
PRC	553	02062501554	9,200.00
PRC	553	05132502261	4,690.00
PRC	553	05232502334	900.00
PRC	553	06192502519	1,853.00
PRC	553	08192400399	2,495.00
PRC	553	11122400981	8,240.00
PRC	400	03082400641X	25,687.50
GAX	112	CCVC20241230073111	348.30
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GAX	400	01152501233	2,200.00
GAX	400	07172400038F	6,772.00
GAX	400	08132400130A	12,600.00
GAX	400	08132400130B	17,100.00
GAX	400	08132400130F	5,600.00
PRC	400	02272500595	6,500.00
PRC	400	05062400783	15,892.00
PRC	400	05062400784X	1,320.00
PRC	400	07172400038	5,500.00
PRC	400	07172400038A	3,600.00
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PRC	400	07232400054	1,450.00
PRC	400	08132400130	3,700.00
PRC	400	09102400199	7,475.00

PRC	400	11062400348	4,250.00
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GAX	670	GAX101024402	2,750.00
GAX	592	59225077501	2,452.00
GAX	582	25582058010	1,387.23
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GAX	582	25582015020	1,150.00
GAX	582	25582094002	700.00
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GAX	645	645202564500513101	280.00
GAX	282	ISD100924CEB002	261.92
PRC	553	01232501477	2,734.99
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PRC	553	03282501930	5,585.00
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PRC	553	05062502212	400.74
PRC	553	06282402987	29,533.00
PRC	553	08232400436	16,188.00
PRC	553	10252400893	2,022.00
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PRC	553	11142401008	5,474.89
PRC	553	12052401127	283.68
PRC	005	00524457254	8,495.00
PRC	005	00524457567	2,000.00
PRC	005	00525457096	5,000.00
PRC	005	00525457137	7,926.84
PRC	005	00525457151	12,111.18
PRC	005	00525457191	250.00
PRC	005	00525457201	571.25
PRC	005	00525457238	37,328.31
PRC	005	00525457261	3,435.00
PRC	005	00525457283	17,198.00
PRC	005	00525457285	26,302.50
PRC	005	00525457507	2,159.00
PRC	005	00525457531	2,000.00
PRC	131	1311124198TRINITY	101,541.31
PRC	131	1311224208TRINITY	1,894.92
PRC	131	1311224299TRINITY	4,606.80
PRC	131	1311224327TRINITY	1,400.00
PRC	400	03192501417	3,632.00
PRC	400	05212400827X	24,500.00
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PRC	400	06062401832X	13,964.04
PRC	400	08092300217X	13,999.00
PRC	400	08132400277	2,869.59
PRC	400	08132400278	6,833.41
PRC	400	10082400608	8,615.69
PRC	400	10302400712	1,185.05
PRC	400	11192400830	17,093.53
PRC	400	412122324232	4,170.00
GAX	335	33524193906	9,811.93
GAX	269	25JBGAX161	612.98
PRC	400	02142501625	6,693.80
PRC	400	05052502190	6,693.80
PRC	400	08132400339	6,693.80
PRC	400	12042401115	6,693.80
PRC	400	PRC74780	12,309.80
PRC	400	PRC74851	12,494.45
PRC	400	PRC74923	12,309.80
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GAX	645	645202564500505037	96,139.12
GAX	645	645202564500510476	48,951.36
GAX	645	645202564500520464	9,700.00
GAX	501	50125016400	308.60
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GAX	501	50125073404	6,007.74
GAX	501	50125122401	520.40
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GAX	005	VENDORPMT20251322504	212.14
GAX	005	VENDORPMT20251392560	768.23
GAX	005	VENDORPMT20251602746	627.62
GAX	005	VENDORPMT20251672810	889.66
GAX	297	CB019070924	33,600.00
GAX	297	IH003062024	42,200.00
GAX	400	AF001041725	29,550.00
GAX	400	AF003041725	26,750.00
GAX	400	HK002062325	27,500.00
GAX	400	HK003062425	15,150.00
GAX	400	LF002120324	30,350.00
GAX	400	LF005091624	35,850.00
GAX	400	LH001122024	28,800.00

GAX	400	LH030081924	30,550.00
GAX	400	RV006101024	30,800.00
GAX	400	TN021012125	27,850.00
GAX	400	TN024030325	26,600.00
GAX	400	AF001041725	2,050.00
GAX	400	AF003041725	2,150.00
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GAX	400	RV006101024	2,700.00
GAX	400	TN021012125	2,400.00
GAX	400	TN024030325	2,050.00
GAX	413	CB019070924	3,300.00
GAX	413	IH003062024	3,300.00
GAX	413	LF005091624	3,000.00
GAX	413	LH030081924	30,550.00
			14,230,512.22

Department	Vendor Code	Merchant Name	TSB Classification	Account Number
5	00002120872	A-TEC RECYCLING, INC	Female	**2611
112	00002111582	HEUSS PRINTING INC	Female	**0773
112	00002111582	HEUSS PRINTING INC	Female	**0773
243	00002114845	CUSTOM HOSE AND SUPPLIES	Female	**9506
243	00002094720	SINK PAPER & PACKAGING	Female	**3310
243	00002094720	SINK PAPER & PACKAGING	Female	**3310
243	00002094720	SINK PAPER & PACKAGING	Female	**3310
252	00002094720	SINK PAPER & PACKAGING	Female	**5925
252	00002094720	SINK PAPER & PACKAGING	Female	**2192
252	00002094720	SINK PAPER & PACKAGING	Female	**2192
252	00002094720	SINK PAPER & PACKAGING	Female	**2192
252	00002094720	SINK PAPER & PACKAGING	Female	**1633
252	00002094720	SINK PAPER & PACKAGING	Female	**1633
405	00002094720	SINK PAPER & PACKAGING	Female	**0366
409	00002094720	SINK PAPER & PACKAGING	Female	**5899
412	00002094720	SINK PAPER & PACKAGING	Female	**4862
412	00002094720	SINK PAPER & PACKAGING	Female	**4862
542	00002120872	A-TEC RECYCLING, INC	Female	**9621
542	00002114845	CUSTOM HOSE AND SUPPLIES	Female	**2653
542	00002114845	CUSTOM HOSE AND SUPPLIES	Female	**2653
542	00002122674	GENERAL FIRE AND SAFETY E	Female	**5255
542	00003213469	HOLISTIC HEALTH & WELL	Female	**7481
542	00003213469	HOLISTIC HEALTH & WELL	Female	**7481
542	00002112065	MONROE MIRROR INC.	Female	**1771
542	00002112065	MONROE MIRROR INC.	Female	**0356
542	00002094720	SINK PAPER & PACKAGING	Female	**8761
671	00002094720	SINK PAPER & PACKAGING	Female	**9874
671	00002094720	SINK PAPER & PACKAGING	Female	**9874
671	00002094720	SINK PAPER & PACKAGING	Female	**9874
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671	00002094720	SINK PAPER & PACKAGING	Female	**5132
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671	00002094720	SINK PAPER & PACKAGING	Female	**5132
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216	00002119192	PREFERRED MARKETING INC	Female	**2403
216	00002119192	PREFERRED MARKETING INC	Female	**2403
243	00002094720	SINK PAPER & PACKAGING	Female	**3310
243	00002094720	SINK PAPER & PACKAGING	Female	**3310
243	VS000004755	Jessa May Erickson	Female	**3310
243	VS000004755	Jessa May Erickson	Female	**3310
243	VS000004755	Jessa May Erickson	Female	**3310
246	00002119192	PREFERRED MARKETING INC	Female	**7744
248	00002094720	SINK PAPER & PACKAGING	Female	**8127
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248	00002094720	SINK PAPER & PACKAGING	Female	**8127
252	00002094720	SINK PAPER & PACKAGING	Female	**5925
252	00002094720	SINK PAPER & PACKAGING	Female	**0581

252	00002094720	SINK PAPER & PACKAGING	Female	**1633
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	**5925
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	**5925
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400	00002094720	SINK PAPER & PACKAGING	Female	**4862
400	00002094720	SINK PAPER & PACKAGING	Female	**4862
405	00002094720	SINK PAPER & PACKAGING	Female	**0366
405	00002094720	SINK PAPER & PACKAGING	Female	**0366
412	00002094720	SINK PAPER & PACKAGING	Female	**4862
427	00002119192	PREFERRED MARKETING INC	Female	**9625
542	00002094720	SINK PAPER & PACKAGING	Female	**5080
542	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	**6595
542	00002114845	Custom Hose & Supp Inc	Female	**2923
542	00002114845	Custom Hose & Supp Inc	Female	**5680
542	00002114845	Custom Hose & Supp Inc	Female	**5680
542	00002114845	Custom Hose & Supp Inc	Female	**8761
542	00002119192	PREFERRED MARKETING INC	Female	**0356
542	00002119192	PREFERRED MARKETING INC	Female	**8867
542	00002119192	PREFERRED MARKETING INC	Female	**0499
542	00002119192	PREFERRED MARKETING INC	Female	**4123
542	00002119192	PREFERRED MARKETING INC	Female	**6991
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582	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	**0191
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216	00002119192	PREFERRED MARKETING INC	Female	**2403

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242	00002094720	SINK PAPER & PACKAGING	Female	**5707
243	00002094720	SINK PAPER & PACKAGING	Female	**3310
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243	00002114845	Custom Hose & Supp Inc	Female	**3297
243	VS000004755	Jessa May Erickson	Female	**3310
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246	00002119192	PREFERRED MARKETING INC	Female	**7744
246	00002119192	PREFERRED MARKETING INC	Female	**9799
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252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	**0581
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282	VS000001920	B N J Inc	Female	**8532
400	00002094720	SINK PAPER & PACKAGING	Female	**0366
400	00002094720	SINK PAPER & PACKAGING	Female	**4862
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542	00002094720	SINK PAPER & PACKAGING	Female	**1317
542	00002094720	SINK PAPER & PACKAGING	Female	**2928
542	00002111582	Heuss Printing Inc	Female	**2865
542	00002114845	Custom Hose & Supp Inc	Female	**5680
542	00002114845	Custom Hose & Supp Inc	Female	**7098
542	00002119192	PREFERRED MARKETING INC	Female	**0356
542	00002119192	PREFERRED MARKETING INC	Female	**8354
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595	00002119192	PREFERRED MARKETING INC	Female	**2832
595	00002119192	PREFERRED MARKETING INC	Female	**2832
595	00002119192	PREFERRED MARKETING INC	Female	**3683
595	00002119192	PREFERRED MARKETING INC	Female	**3683
595	00002119192	PREFERRED MARKETING INC	Female	**3683
595	00002119192	PREFERRED MARKETING INC	Female	**3683
671	00002094720	SINK PAPER & PACKAGING	Female	**0723
671	00002094720	SINK PAPER & PACKAGING	Female	**0723
671	00002094720	SINK PAPER & PACKAGING	Female	**0723
671	00002094720	SINK PAPER & PACKAGING	Female	**0723
671	00002094720	SINK PAPER & PACKAGING	Female	**0723

671	00002094720	SINK PAPER & PACKAGING	Female	**0723
671	00002094720	SINK PAPER & PACKAGING	Female	**0723
671	00002094720	SINK PAPER & PACKAGING	Female	**0723
671	00002094720	SINK PAPER & PACKAGING	Female	**0723
671	00002094720	SINK PAPER & PACKAGING	Female	**0723
112	00002111582	Heuss Printing Inc	Female	**1519
112	00002111582	Heuss Printing Inc	Female	**1519
216	00002119192	PREFERRED MARKETING INC	Female	**2403
216	00002119192	PREFERRED MARKETING INC	Female	**2403
242	00002094720	SINK PAPER & PACKAGING	Female	**5707
242	00002094720	SINK PAPER & PACKAGING	Female	**5707
242	00002094720	SINK PAPER & PACKAGING	Female	**5707
242	00002094720	SINK PAPER & PACKAGING	Female	**5707
242	00002094720	SINK PAPER & PACKAGING	Female	**5707
242	00002094720	SINK PAPER & PACKAGING	Female	**5707
242	00002119192	PREFERRED MARKETING INC	Female	**5707
243	00002094720	SINK PAPER & PACKAGING	Female	**3310
243	00002094720	SINK PAPER & PACKAGING	Female	**3310
243	00002094720	SINK PAPER & PACKAGING	Female	**3310
243	00002114845	Custom Hose & Supp Inc	Female	**3297
243	00002114845	Custom Hose & Supp Inc	Female	**3297
246	00002119192	PREFERRED MARKETING INC	Female	**7744
246	00002119192	PREFERRED MARKETING INC	Female	**7744
248	00002094720	SINK PAPER & PACKAGING	Female	**6410
252	00002094720	SINK PAPER & PACKAGING	Female	**5574
252	00002094720	SINK PAPER & PACKAGING	Female	**5574
252	00002094720	SINK PAPER & PACKAGING	Female	**5574
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	**0581
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	**0581
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	**0581
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	**0581
400	00002094720	SINK PAPER & PACKAGING	Female	**0366
400	00002094720	SINK PAPER & PACKAGING	Female	**0366
400	00002094720	SINK PAPER & PACKAGING	Female	**0366
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400	00002094720	SINK PAPER & PACKAGING	Female	**4862
400	00002094720	SINK PAPER & PACKAGING	Female	**4862
400	00002094720	SINK PAPER & PACKAGING	Female	**4862
542	00002093500	GO BIG PROMOTIONS & APPAREL INC	Female	**3197
542	00002094720	SINK PAPER & PACKAGING	Female	**1317
542	00002094720	SINK PAPER & PACKAGING	Female	**1317
542	00002094720	SINK PAPER & PACKAGING	Female	**1317
542	00002094720	SINK PAPER & PACKAGING	Female	**2928
542	00002094720	SINK PAPER & PACKAGING	Female	**5895
542	00002094720	SINK PAPER & PACKAGING	Female	**8005
542	00002114845	Custom Hose & Supp Inc	Female	**2923
542	00002114845	Custom Hose & Supp Inc	Female	**5680
542	00002114845	Custom Hose & Supp Inc	Female	**8761
542	00002119192	PREFERRED MARKETING INC	Female	**0121
542	00002119192	PREFERRED MARKETING INC	Female	**0356
542	00002119192	PREFERRED MARKETING INC	Female	**0356
542	00002119192	PREFERRED MARKETING INC	Female	**1209
542	00002119192	PREFERRED MARKETING INC	Female	**1317
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Transaction Date	Transaction Amount
2024/07/01	\$510.01
2024/07/23	\$4,620.48
2024/07/23	\$810.00
2024/08/20	\$164.95
2024/07/15	\$2,786.10
2024/08/05	\$2,255.80
2024/09/23	\$2,600.00
2024/09/19	\$462.20
2024/07/01	\$1,044.72
2024/08/08	\$2,041.76
2024/08/16	\$1,659.48
2024/09/03	\$1,280.60
2024/09/09	\$1,284.40
2024/08/28	\$932.36
2024/08/14	\$5,749.28
2024/07/25	\$2,387.35
2024/09/10	\$771.72
2024/08/13	\$50.00
2024/08/12	\$51.55
2024/09/23	\$38.37
2024/08/05	\$390.00
2024/09/03	\$443.76
2024/09/06	\$2,469.60
2024/06/28	\$2,266.00
2024/09/06	\$929.00
2024/09/03	\$932.50
2024/08/01	\$2,449.71
2024/08/09	\$954.60
2024/08/19	\$955.60
2024/08/23	\$2,710.65
2024/08/27	\$5,314.22
2024/06/28	\$657.90
2024/07/03	\$1,751.40
2024/07/08	\$2,002.67
2024/07/16	\$1,716.84
2024/07/23	\$1,542.16
2024/09/06	\$1,121.76
2024/09/17	\$1,213.63
24247604310300653431289	\$100.00
24247604347001196580452	\$2,428.10
24744554282450000024813	\$438.63
24744554331530000002413	\$2,673.80
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24943814306900019121736	\$1,002.00
24943814337900011531950	\$1,002.00
24247604352001297438784	\$435.20
24744554291450000021537	\$55.50
24744554317530000001942	\$755.55
24744554345530000002094	\$2,098.08
24744554300450000019845	\$1,517.94
24744554327530000002641	\$1,465.81

24744554355530000002398	\$1,170.60
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24013394320003166007251	\$1,580.00
24013394325004262010616	\$980.00
24013394348002783018129	\$1,680.00
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24744554345530000002086	\$1,455.70
24744554298450000023304	\$171.04
24744554298450000023312	\$495.39
24744554285450000021469	\$619.36
24247604339300640014120	\$611.96
24744554289450000023743	\$2,018.31
24013394283001930039159	\$140.00
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24801974330162470037900	\$198.71
24801974348180763205539	\$7.86
24801974312143926157023	\$43.47
24247604304300669926759	\$10,357.50
24247604354300691815243	\$383.40
24247604325300634405462	\$290.88
24247604278001140020665	\$328.79
24247604325300634404135	\$111.23
24247604348001240241753	\$161.48
24247604292300691809894	\$294.68
24013394334006171009224	\$375.00
24013394289003201016803	\$390.00
24013394326004453003056	\$1,370.00
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24013394338000562016167	\$725.50
24013394358004888018340	\$351.00
24247604289300656420732	\$1,884.59
24247604289300656420815	\$4,744.58
24247604289300656420997	\$723.66
24247604292300691819794	\$236.76
24247604311300630558724	\$1,573.43
24247604337300659439277	\$2,908.29
24247604341300695047823	\$893.00
24247604344300639860015	\$2,621.15
24247604345300639252071	\$986.00
24247604348300711433489	\$2,002.33
24247604310001070548016	\$73.51
24744554326530000002535	\$2,435.32
24744554328530000002830	\$1,127.90
24744554341530000002312	\$1,397.21
24744554279450000020063	\$3,236.66
24744554292450000020579	\$876.42
24744554299450000020044	\$2,638.10
24744554312530000002788	\$1,596.01
24744554318530000002543	\$1,203.90
24744554342530000002139	\$1,435.80
24744554346530000002283	\$524.79
24744554355530000002422	\$2,812.02
24247605064001071170534	\$ 292.06

24247605070001068343286	\$	270.92
24744555030530000000905	\$	4,517.37
24744555028530000003382	\$	1,928.80
24744555042530000001883	\$	1,636.80
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24013395087006023007307	\$	402.00
24183105021900014528147	\$	59.90
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24744555023530000002009	\$	730.69
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24744555073450000019441	\$	754.80
24744555088450000034906	\$	1,205.00
24744555086450000021418	\$	1,060.96
24013395023004806025874	\$	966.17
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24801975017215681672555	\$	44.61
24247605080300708570888	\$	1,643.75
24247605037001105422558	\$	219.47
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24013395013002607014560	\$	125.00
74013395013002607014557	\$	(215.00)
24013395015003029001571	\$	218.00
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24247605014300582204571	\$	606.18
24247605050300551864616	\$	378.42
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74247604365300757972146	\$	(5.03)
74247605009300715397013	\$	(25.72)
24247605017001069377743	\$	999.60
24247605017001069377826	\$	1,299.67
24247605037001105423390	\$	811.49
24247605037001105423473	\$	1,823.32
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24744555024530000002214	\$	2,228.28
24744555032530000001083	\$	725.70
24744555039530000002076	\$	4,362.83
24744555049530000001563	\$	2,162.58

24744555051530000002137	\$	744.09
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24744555071450000019203	\$	2,211.98
24744555078450000019842	\$	3,154.59
24013395090006710112100	\$	715.70
24013395105003336058604	\$	480.73
24247605107300727807674	\$	1,196.06
24247605127001149743713	\$	469.06
24744555126450000018549	\$	4,716.80
24744555133450000017294	\$	8,306.80
24744555150450000014067	\$	7,984.40
24744555151450000014405	\$	11,894.70
24744555165450000016917	\$	6,237.00
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24247605136001137184986	\$	535.35
24744555091450000016403	\$	1,439.40
24744555126450000018556	\$	1,439.40
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24801975107309484991576	\$	357.98
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24247605142300717690434	\$	3,467.00
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24744555133450000017302	\$	1,362.72
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24744555115450000022213	\$	1,389.34
24744555154450000018627	\$	1,501.37
24000775130100013387905	\$	2,700.00
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24744555105450000023270	\$	1,836.71
24744555120450000015194	\$	582.67
24744555086450000021418	\$	1,060.96
24744555161450000017588	\$	614.40
24744555099450000020365	\$	342.00
24801975112314777772637	\$	32.16
24801975153359629863183	\$	64.56
24801975133337734770829	\$	124.97
24247605133300682079168	\$	4,133.92
24247605080300708570888	\$	1,643.75
74247605128300838262785	\$	(72.99)
24247605135001146727107	\$	225.94
24247605092001076401617	\$	339.12
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24247605146001032976443	\$	217.62

24247605091001076073680	\$	352.89
24247605143001165559621	\$	43.47
24247605150001179967513	\$	515.10
74247605154001737769071	\$	(109.80)
24013395084005359119671	\$	1,400.00
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24247605121300799174203	\$	1,132.92
24247605134300657005338	\$	1,069.00
24247605135300763197945	\$	743.05
24247605140300674178474	\$	559.71
24247605143300802247099	\$	501.79
24247605157300775933637	\$	392.37
24247605101500862041254	\$	310.17
24247605144001219880261	\$	153.53
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24247605149001080125502	\$	445.74
24247605162001130470470	\$	61.96
24247605164001190678093	\$	789.25
24247605170001120195913	\$	64.92
24744555091450000016437	\$	1,149.81
24744555102450000019115	\$	2,090.21
24744555105450000023247	\$	3,468.71
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24744555136450000022648	\$	1,476.75
24744555141450000019720	\$	657.90
24744555158450000018284	\$	2,735.82
24744555165450000016925	\$	2,270.37

[illegible]

[illegible]

009	00002097301	LT Leon Associates Inc
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009	00002112065	Monroe Mirror Inc
009	00002112065	Monroe Mirror Inc
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009	00002112065	Monroe Mirror Inc
009	00002112065	Monroe Mirror Inc
009	00002112065	Monroe Mirror Inc
009	00002121137	BAUDLER ENTERPRISES
009	00002125488	IMPACT INC
009	00002125488	IMPACT INC
009	00002125488	IMPACT INC
009	00002125488	IMPACT INC
009	00002125488	IMPACT INC
009	00002125488	IMPACT INC
112	00002111582	HEUSS PRINTING INC
112	00002111582	HEUSS PRINTING INC
112	00002092484	SPANISH COMMUNICATION SERVICES
112	00002092484	SPANISH COMMUNICATION SERVICES
112	00002092484	SPANISH COMMUNICATION SERVICES
112	00002092484	SPANISH COMMUNICATION SERVICES
112	00002092718	EmbarkIT Inc
112	00002092718	EmbarkIT Inc
112	00002097061	Mosaic Family Counseling Center Inc
112	00002097061	Mosaic Family Counseling Center Inc
112	00002097061	Mosaic Family Counseling Center Inc
112	00002097061	Mosaic Family Counseling Center Inc
112	00002097061	Mosaic Family Counseling Center Inc
112	00002112065	Monroe Mirror Inc
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112	00002112065	Monroe Mirror Inc
112	00002112065	Monroe Mirror Inc
112	00002112065	Monroe Mirror Inc
112	00003110653	ANKENY FAMILY COUNSELING
112	00003216783	COUNSELING ASSOCIATES OF NORTHEAST IOWA
112	00003216783	COUNSELING ASSOCIATES OF NORTHEAST IOWA

112	00002111582	Heuss Printing Inc
112	00002111582	Heuss Printing Inc
126	00002092718	EmbarkIT Inc
131	00002121439	K & M Janitorial Service
131	00002121439	K & M Janitorial Service
131	00002121439	K & M Janitorial Service
131	00002121439	K & M Janitorial Service
131	00002121439	K & M Janitorial Service
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131	00002121439	K & M Janitorial Service
131	00002121439	K & M Janitorial Service
131	VS000004014	Trinity Const Group LTD
131	VS000004014	Trinity Const Group LTD
131	VS000004014	Trinity Const Group LTD
131	VS000004014	Trinity Const Group LTD
140	00002094764	WAGNER FAMILY ENTERPRISES INC
185	00002092718	EmbarkIT Inc
185	00002092718	EmbarkIT Inc
185	00002092718	EmbarkIT Inc
185	00002092718	EmbarkIT Inc
185	00002092718	EmbarkIT Inc
214	00002092718	EmbarkIT Inc
216	00002092484	SPANISH COMMUNICATION SERVICES
216	00002093500	GO BIG PROMOTIONS & APPAREL INC
216	00002093500	GO BIG PROMOTIONS & APPAREL INC
216	00002093500	GO BIG PROMOTIONS & APPAREL INC
216	00002093500	GO BIG PROMOTIONS & APPAREL INC
216	00002093500	GO BIG PROMOTIONS & APPAREL INC
216	00002093500	GO BIG PROMOTIONS & APPAREL INC
216	00002094764	WAGNER FAMILY ENTERPRISES INC
216	00002097233	PROFESSIONAL COURT REPOR
216	00002119192	PREFERRED MARKETING INC
216	00002121823	Cooper Smith & Co
216	00002121823	Cooper Smith & Co
216	00002121823	Cooper Smith & Co
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216	00002121823	Cooper Smith & Co
216	00002121823	Cooper Smith & Co
216	00003061740	Promotions Plus LLC
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216	00003061740	Promotions Plus LLC
216	00003090500	Caracas Language Solutions LLC
216	00003090500	Caracas Language Solutions LLC

216	00003090500	Caracas Language Solutions LLC
216	00003090500	Caracas Language Solutions LLC
216	00002119192	PREFERRED MARKETING INC
216	00002119192	PREFERRED MARKETING INC
216	00002119192	PREFERRED MARKETING INC
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216	00002119192	PREFERRED MARKETING INC
216	00002119192	PREFERRED MARKETING INC
219	00002093500	GO BIG PROMOTIONS & APPAREL INC
219	00002093500	GO BIG PROMOTIONS & APPAREL INC
219	00002122690	DEAF SERVICES UNLIMITED
219	00002122690	DEAF SERVICES UNLIMITED
219	00002122690	DEAF SERVICES UNLIMITED
219	00002122690	DEAF SERVICES UNLIMITED
219	00002122690	DEAF SERVICES UNLIMITED
219	00003096695	KJ Signs LLC
219	00003190008	ASPIRE EVENT MANAGEMENT LLC
219	00003190008	ASPIRE EVENT MANAGEMENT LLC
219	00003190008	ASPIRE EVENT MANAGEMENT LLC
219	00003190008	ASPIRE EVENT MANAGEMENT LLC
219	00003190008	ASPIRE EVENT MANAGEMENT LLC
219	00003190008	ASPIRE EVENT MANAGEMENT LLC
219	00003190008	ASPIRE EVENT MANAGEMENT LLC
219	00003209303	ReGenerate Consulting LLC
219	00003209303	ReGenerate Consulting LLC
222	00002126673	Cyclone Awards & Engravi
222	00002126673	Cyclone Awards & Engravi
222	00002126673	Cyclone Awards & Engravi
222	00002126673	Cyclone Awards & Engravi
223	00002097136	Schramm Electric LLC
224	00003039834	GLASS SERVICES INC
225	00002092484	SPANISH COMMUNICATION SERVICES
225	00002092484	SPANISH COMMUNICATION SERVICES
225	00002092484	SPANISH COMMUNICATION SERVICES
225	00002092484	SPANISH COMMUNICATION SERVICES
225	00002092484	SPANISH COMMUNICATION SERVICES
225	00002092484	SPANISH COMMUNICATION SERVICES
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225	00002092484	SPANISH COMMUNICATION SERVICES
225	00002092484	SPANISH COMMUNICATION SERVICES
225	00002092484	SPANISH COMMUNICATION SERVICES
225	00002122690	DEAF SERVICES UNLIMITED
225	00002122690	DEAF SERVICES UNLIMITED
225	00002122690	DEAF SERVICES UNLIMITED
225	00002122690	DEAF SERVICES UNLIMITED
225	00002122690	DEAF SERVICES UNLIMITED
238	00003052109	CAS Associates Inc
238	00003052109	CAS Associates Inc
242	00002092718	EmbarkIT Inc
242	00002094720	SINK PAPER & PACKAGING
242	00002094720	SINK PAPER & PACKAGING
242	00002120872	A-Tec Recycling Inc
242	00002094720	SINK PAPER & PACKAGING

242	00002094720	SINK PAPER & PACKAGING
242	00002094720	SINK PAPER & PACKAGING
242	00002094720	SINK PAPER & PACKAGING
242	00002094720	SINK PAPER & PACKAGING
242	00002094720	SINK PAPER & PACKAGING
242	00002094720	SINK PAPER & PACKAGING
242	00002119192	PREFERRED MARKETING INC
243	00002114845	CUSTOM HOSE AND SUPPLIES
243	00002094720	SINK PAPER & PACKAGING
243	00002094720	SINK PAPER & PACKAGING
243	00002094720	SINK PAPER & PACKAGING
243	00002120872	A-Tec Recycling Inc
243	00003195665	Lucys Soil Source Inc
243	00003195665	Lucys Soil Source Inc
243	00002094720	SINK PAPER & PACKAGING
243	00002094720	SINK PAPER & PACKAGING
243	VS000004755	Jessa May Erickson
243	VS000004755	Jessa May Erickson
243	VS000004755	Jessa May Erickson
243	00002094720	SINK PAPER & PACKAGING
243	00002094720	SINK PAPER & PACKAGING
243	00002114845	Custom Hose & Supp Inc
243	VS000004755	Jessa May Erickson
243	VS000004755	Jessa May Erickson
243	00002094720	SINK PAPER & PACKAGING
243	00002094720	SINK PAPER & PACKAGING
243	00002094720	SINK PAPER & PACKAGING
243	00002114845	Custom Hose & Supp Inc
243	00002114845	Custom Hose & Supp Inc
244	00002092718	EmbarkIT Inc
244	00002093500	GO BIG PROMOTIONS & APPAREL INC
244	00002121997	NATIONAL PHARMACEUTICAL
244	00002140825	MOBILIS INC
244	00003195665	Lucys Soil Source Inc
245	00002094720	SINK PAPER & PACKAGING
245	00002094720	SINK PAPER & PACKAGING
245	00002094720	SINK PAPER & PACKAGING
245	00002094720	SINK PAPER & PACKAGING
245	00002094720	SINK PAPER & PACKAGING
245	00002094764	WAGNER FAMILY ENTERPRISES INC
245	00002126673	Cyclone Awards & Engravi
245	00003000276	Lee Ann Daggy
245	00003195665	Lucys Soil Source Inc
246	00002094720	SINK PAPER & PACKAGING
246	00003108847	Horizon Dream Design Make LLC
246	00002119192	PREFERRED MARKETING INC
246	00002119192	PREFERRED MARKETING INC
246	00002119192	PREFERRED MARKETING INC
246	00002119192	PREFERRED MARKETING INC
246	00002119192	PREFERRED MARKETING INC
246	00002119192	PREFERRED MARKETING INC
247	00002092718	EmbarkIT Inc
247	00002094764	WAGNER FAMILY ENTERPRISES INC
247	00002094764	WAGNER FAMILY ENTERPRISES INC
247	00002094764	WAGNER FAMILY ENTERPRISES INC

247	00002094764	WAGNER FAMILY ENTERPRISES INC
247	00002094764	WAGNER FAMILY ENTERPRISES INC
247	00002094764	WAGNER FAMILY ENTERPRISES INC
247	00002094764	WAGNER FAMILY ENTERPRISES INC
248	00002094720	SINK PAPER & PACKAGING
248	00002094720	SINK PAPER & PACKAGING
248	00002094720	SINK PAPER & PACKAGING
248	00002094720	SINK PAPER & PACKAGING
248	00002094720	SINK PAPER & PACKAGING
249	00002092718	EmbarkIT Inc
249	00002092718	EmbarkIT Inc
249	00002094720	SINK PAPER & PACKAGING
249	00002094720	SINK PAPER & PACKAGING
249	00002094720	SINK PAPER & PACKAGING
249	00002094720	SINK PAPER & PACKAGING
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250	00002094720	SINK PAPER & PACKAGING
250	00002094720	SINK PAPER & PACKAGING
250	00002097206	Letter B LLC
250	00002097206	Letter B LLC
250	00002097206	Letter B LLC
250	00002122422	Julin Printing Co
250	00002122422	Julin Printing Co
250	00002125239	MIDWEST SPEAKERS BUREAU
252	00002094720	SINK PAPER & PACKAGING
252	00002094720	SINK PAPER & PACKAGING
252	00002094720	SINK PAPER & PACKAGING
252	00002094720	SINK PAPER & PACKAGING
252	00002094720	SINK PAPER & PACKAGING
252	00002094720	SINK PAPER & PACKAGING
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252	00002094720	SINK PAPER & PACKAGING
252	00002094720	SINK PAPER & PACKAGING
252	00002094764	WAGNER FAMILY ENTERPRISES INC
252	00002094764	WAGNER FAMILY ENTERPRISES INC
252	00002094764	WAGNER FAMILY ENTERPRISES INC
252	00002094764	WAGNER FAMILY ENTERPRISES INC
252	00002094764	WAGNER FAMILY ENTERPRISES INC
252	00002094764	WAGNER FAMILY ENTERPRISES INC
252	00002094720	SINK PAPER & PACKAGING
252	00002094720	SINK PAPER & PACKAGING
252	00002094720	SINK PAPER & PACKAGING
252	00002094764	WAGNER FAMILY ENTERPRISES INC
252	00002094764	WAGNER FAMILY ENTERPRISES INC

252	00002094764	WAGNER FAMILY ENTERPRISES INC
252	00002094764	WAGNER FAMILY ENTERPRISES INC
252	00002094764	WAGNER FAMILY ENTERPRISES INC
252	00002094720	SINK PAPER & PACKAGING
252	00002094720	SINK PAPER & PACKAGING
252	00002094720	SINK PAPER & PACKAGING
252	00002094764	WAGNER FAMILY ENTERPRISES INC
252	00002094764	WAGNER FAMILY ENTERPRISES INC
252	00002094764	WAGNER FAMILY ENTERPRISES INC
252	00002094764	WAGNER FAMILY ENTERPRISES INC
269	00002093500	GO BIG PROMOTIONS & APPAREL INC
269	00002119192	PREFERRED MARKETING INC
269	00002119192	PREFERRED MARKETING INC
269	00002119192	PREFERRED MARKETING INC
269	00002119192	PREFERRED MARKETING INC
269	00002119192	PREFERRED MARKETING INC
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269	00002119192	PREFERRED MARKETING INC
269	00002119192	PREFERRED MARKETING INC
269	00002119192	PREFERRED MARKETING INC
269	00002119192	PREFERRED MARKETING INC
269	00002126673	Cyclone Awards & Engravi
269	00003096695	KJ Signs LLC
269	00003096695	KJ Signs LLC
269	00003106304	R3 Uniq Inc
269	00003106304	R3 Uniq Inc
269	00003106304	R3 Uniq Inc
269	00003106304	R3 Uniq Inc
269	00003106304	R3 Uniq Inc
269	00003106304	R3 Uniq Inc
269	00003106304	R3 Uniq Inc
269	00003106304	R3 Uniq Inc
269	00003106304	R3 Uniq Inc
269	00003106304	R3 Uniq Inc
269	00003179820	MEMBER MARKETPLACE INC
269	00003179820	MEMBER MARKETPLACE INC
269	00003179820	MEMBER MARKETPLACE INC
269	00003179820	MEMBER MARKETPLACE INC
269	00003204980	TALLGRASS ARCHAEOLOGY LLC
269	00003207782	EMERGE MARKETING SOLUTIONS LLC
269	00003210445	BRIANNE SANCHEZ COLLABORATIVE SERVICES LLC

[illegible]

283	00003186699	IMAGO DEI CLEANING LLC
283	00003211104	JOAN LOCKE INTERPRETING
285	00002092718	EmbarkIT Inc
285	00002092718	EmbarkIT Inc
285	00002092718	EmbarkIT Inc
285	00002094720	SINK PAPER & PACKAGING
285	00002094720	SINK PAPER & PACKAGING
285	00002094720	SINK PAPER & PACKAGING
285	00002094720	SINK PAPER & PACKAGING
285	00002110432	STRAUB CORPORATION THE
285	00002110432	STRAUB CORPORATION THE
285	00002110432	STRAUB CORPORATION THE
285	00002110432	STRAUB CORPORATION THE
285	00002110432	STRAUB CORPORATION THE
285	00002111145	WELU INC
285	00002111145	WELU INC
285	00002111145	WELU INC
285	00002111145	WELU INC
285	00002111582	Heuss Printing Inc
285	00002111582	Heuss Printing Inc
285	00002111582	Heuss Printing Inc
285	00002111582	Heuss Printing Inc
285	00002111582	Heuss Printing Inc
285	00002111582	Heuss Printing Inc
285	00002125488	IMPACT INC
285	00002125488	IMPACT INC
285	00002125488	IMPACT INC
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285	00002125488	IMPACT INC
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285	00002125488	IMPACT INC
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285	00002125488	IMPACT INC
285	00002125488	IMPACT INC
285	00002125488	IMPACT INC
285	00003032262	CUE2MEDIA
285	00003090500	Caracas Language Solutions LLC
285	00003090500	Caracas Language Solutions LLC
285	00003096695	KJ Signs LLC
285	00003096695	KJ Signs LLC
285	00003096695	KJ Signs LLC

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400	00002094720	SINK PAPER & PACKAGING
400	00002094720	SINK PAPER & PACKAGING
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400	00002094720	SINK PAPER & PACKAGING
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400	00002094720	SINK PAPER & PACKAGING
400	00002094720	SINK PAPER & PACKAGING
400	00002094720	SINK PAPER & PACKAGING
400	00002094764	WAGNER FAMILY ENTERPRISES INC
400	00002094764	WAGNER FAMILY ENTERPRISES INC
400	00002094764	WAGNER FAMILY ENTERPRISES INC
400	00002119192	PREFERRED MARKETING INC
400	00002122690	DEAF SERVICES UNLIMITED
400	00002125488	IMPACT INC
400	00002125488	IMPACT INC
400	00002140825	MOBILIS INC
400	00002140825	MOBILIS INC
400	00002140825	MOBILIS INC
400	00002140825	MOBILIS INC
400	00002140825	MOBILIS INC
400	00002140825	MOBILIS INC
400	00002140825	MOBILIS INC
400	00002140825	MOBILIS INC
400	00002140825	MOBILIS INC
400	00002140825	MOBILIS INC
400	00002140825	MOBILIS INC
400	00003004054	Cassandra R Halls
400	00003008984	SparkPoint Inc
400	00003008984	SparkPoint Inc
400	00003052109	CAS Associates Inc
400	00003052109	CAS Associates Inc
400	00003061740	Promotions Plus LLC
400	00003061740	Promotions Plus LLC
400	00003061740	Promotions Plus LLC
400	00003084289	Finishing Touchez

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400	00003216785	NAILED IT REMODELING SERVICES
400	00003216785	NAILED IT REMODELING SERVICES
400	00003216785	NAILED IT REMODELING SERVICES
400	00003216785	NAILED IT REMODELING SERVICES
400	00003216785	NAILED IT REMODELING SERVICES
400	00003216785	NAILED IT REMODELING SERVICES
400	VS000004014	Trinity Const Group LTD
400	VS000004014	Trinity Const Group LTD
400	VS000004014	Trinity Const Group LTD
400	VS000004014	Trinity Const Group LTD
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400	VS000004014	Trinity Const Group LTD
400	VS000004014	Trinity Const Group LTD
400	VS000004014	Trinity Const Group LTD
400	VS000004755	Jessa May Erickson
400	VS000004755	Jessa May Erickson
400	VS000004755	Jessa May Erickson
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400	VS000004755	Jessa May Erickson
400	VS000004755	Jessa May Erickson
400	VS000004755	Jessa May Erickson
400	VS000008995	Decisions for Life LLC
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400	VS000008995	Decisions for Life LLC
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400	VS000008995	Decisions for Life LLC
400	VS000008995	Decisions for Life LLC
400	00002094720	SINK PAPER & PACKAGING
400	00002094720	SINK PAPER & PACKAGING
400	00002094720	SINK PAPER & PACKAGING

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444	00002094764	WAGNER FAMILY ENTERPRISES INC
444	00002094764	WAGNER FAMILY ENTERPRISES INC
444	00002094764	WAGNER FAMILY ENTERPRISES INC
444	00002094764	WAGNER FAMILY ENTERPRISES INC
444	00002110432	STRAUB CORPORATION THE
444	00002110432	STRAUB CORPORATION THE
444	00002111145	WELU INC
444	00003008984	SparkPoint Inc
444	00003090500	Caracas Language Solutions LLC
444	00003090500	Caracas Language Solutions LLC
444	00003090500	Caracas Language Solutions LLC
444	00003090500	Caracas Language Solutions LLC
467	00002092718	EmbarkIT Inc
500	00002094764	WAGNER FAMILY ENTERPRISES INC
500	00002094764	WAGNER FAMILY ENTERPRISES INC
501	00002094764	WAGNER FAMILY ENTERPRISES INC
501	00002094764	WAGNER FAMILY ENTERPRISES INC
501	00002094764	WAGNER FAMILY ENTERPRISES INC
501	00002094764	WAGNER FAMILY ENTERPRISES INC
501	00002094764	WAGNER FAMILY ENTERPRISES INC
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501	00002094764	WAGNER FAMILY ENTERPRISES INC
501	VS000005622	M3 Marketing Inc
501	VS000005622	M3 Marketing Inc
501	VS000005622	M3 Marketing Inc
501	VS000005622	M3 Marketing Inc
501	VS000005622	M3 Marketing Inc
504	00002094764	WAGNER FAMILY ENTERPRISES INC
504	00002094764	WAGNER FAMILY ENTERPRISES INC
504	00002094764	WAGNER FAMILY ENTERPRISES INC
504	00002094764	WAGNER FAMILY ENTERPRISES INC
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504	00002094764	WAGNER FAMILY ENTERPRISES INC
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504	00002094764	WAGNER FAMILY ENTERPRISES INC
504	00002111582	Heuss Printing Inc
504	00002111582	Heuss Printing Inc
504	00002111582	Heuss Printing Inc
504	00002111582	Heuss Printing Inc
532	00003094602	SONJA M NELSON
532	00003094602	SONJA M NELSON
542	00002120872	A-TEC RECYCLING, INC
542	00002114845	CUSTOM HOSE AND SUPPLIES
542	00002114845	CUSTOM HOSE AND SUPPLIES
542	00002122674	GENERAL FIRE AND SAFETY E
542	00003213469	HOLISTIC HEALTH & WELL
542	00003213469	HOLISTIC HEALTH & WELL
542	00002112065	MONROE MIRROR INC.
542	00002112065	MONROE MIRROR INC.
542	00002094720	SINK PAPER & PACKAGING
542	00002093744	DELONG CONSTRUCTION INC

542	00002094503	MG2 LLC
542	00002094503	MG2 LLC
542	00002097301	LT Leon Associates Inc
542	00002097301	LT Leon Associates Inc
542	00002097301	LT Leon Associates Inc
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542	00002097301	LT Leon Associates Inc
542	00002097301	LT Leon Associates Inc
542	00002110478	Iowa Business Forms Inc
542	00002110478	Iowa Business Forms Inc
542	00002110478	Iowa Business Forms Inc
542	00002111279	Taylor Construction Inc
542	00002111582	Heuss Printing Inc
542	00002111582	Heuss Printing Inc
542	00002111582	Heuss Printing Inc
542	00002112065	Monroe Mirror Inc
542	00002119192	PREFERRED MARKETING INC
542	00002120872	A-Tec Recycling Inc
542	00002121823	Cooper Smith & Co
542	00002121823	Cooper Smith & Co
542	00002121823	Cooper Smith & Co
542	00002121823	Cooper Smith & Co
542	00002121823	Cooper Smith & Co
542	00002121823	Cooper Smith & Co
542	00002121823	Cooper Smith & Co
542	00002121823	Cooper Smith & Co
542	00003000276	Lee Ann Daggy
542	00003000276	Lee Ann Daggy
542	00003052109	CAS Associates Inc
542	00003052109	CAS Associates Inc
542	00003052109	CAS Associates Inc
542	00003052109	CAS Associates Inc
542	00003052109	CAS Associates Inc
542	00003052109	CAS Associates Inc
542	00003052109	CAS Associates Inc
542	00003100015	WESTABY TREE SERVICE LLC
542	00003100015	WESTABY TREE SERVICE LLC
542	00003100015	WESTABY TREE SERVICE LLC
542	00003100015	WESTABY TREE SERVICE LLC
542	00003100015	WESTABY TREE SERVICE LLC
542	00003100015	WESTABY TREE SERVICE LLC
542	00003100015	WESTABY TREE SERVICE LLC
542	00003100015	WESTABY TREE SERVICE LLC
542	00003175215	City Industries Inc
542	00003175215	City Industries Inc
542	00003175215	City Industries Inc
542	00003175215	City Industries Inc
542	00003175215	City Industries Inc

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543	00002093744	DELONG CONSTRUCTION INC
543	00002093744	DELONG CONSTRUCTION INC
543	00002093744	DELONG CONSTRUCTION INC
553	00002092718	EmbarkIT Inc
553	00002092718	EmbarkIT Inc
553	00002094764	WAGNER FAMILY ENTERPRISES INC
553	00002094764	WAGNER FAMILY ENTERPRISES INC
553	00002094764	WAGNER FAMILY ENTERPRISES INC
553	00002094764	WAGNER FAMILY ENTERPRISES INC
553	00002094764	WAGNER FAMILY ENTERPRISES INC
553	00002094764	WAGNER FAMILY ENTERPRISES INC
553	00002094764	WAGNER FAMILY ENTERPRISES INC
553	00002094764	WAGNER FAMILY ENTERPRISES INC
553	00002094764	WAGNER FAMILY ENTERPRISES INC
553	00003213778	MIDWEST POLY COATINGS PLUS
553	00003213778	MIDWEST POLY COATINGS PLUS
553	00003213778	MIDWEST POLY COATINGS PLUS
553	00003213778	MIDWEST POLY COATINGS PLUS
553	00003213778	MIDWEST POLY COATINGS PLUS
553	00003213778	MIDWEST POLY COATINGS PLUS
553	00003213778	MIDWEST POLY COATINGS PLUS
553	VS000004014	Trinity Const Group LTD
553	VS000004014	Trinity Const Group LTD
553	VS000004014	Trinity Const Group LTD
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553	VS000004014	Trinity Const Group LTD
582	00002092718	EmbarkIT Inc
582	00002092718	EmbarkIT Inc
582	00002094630	Premier Flooring Of Iowa
582	00002094630	Premier Flooring Of Iowa
582	00002094630	Premier Flooring Of Iowa
582	00002094630	Premier Flooring Of Iowa
582	00002094630	Premier Flooring Of Iowa
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582	00002094630	Premier Flooring Of Iowa
582	00002094630	Premier Flooring Of Iowa
582	00002094720	SINK PAPER & PACKAGING
582	00002094720	SINK PAPER & PACKAGING
582	00002094720	SINK PAPER & PACKAGING
582	00002094720	SINK PAPER & PACKAGING
582	00002094720	SINK PAPER & PACKAGING
582	00002094720	SINK PAPER & PACKAGING
582	00002119192	PREFERRED MARKETING INC
582	00002120598	Corn States Metal Fabr
582	00002121439	K & M Janitorial Service
582	00002126673	Cyclone Awards & Engravi
582	00003014148	Larson Engineering Consu

582	00003032746	GTG Construction LLC
582	00003032746	GTG Construction LLC
582	00003032746	GTG Construction LLC
582	00003032746	GTG Construction LLC
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582	00003209400	Midwest Polyfoam
582	00003209400	Midwest Polyfoam
582	00003213250	True Interior Services LLC
582	00003218982	FITTECH SOLUTIONS LLC
582	00003218982	FITTECH SOLUTIONS LLC
582	00003218982	FITTECH SOLUTIONS LLC
582	00003223565	Jim Barton Construction LLC
582	00003223565	Jim Barton Construction LLC
582	VS000004755	Jessa May Erickson
582	VS000004755	Jessa May Erickson
582	VS000004755	Jessa May Erickson
582	00002094764	WAGNER FAMILY ENTERPRISES INC
582	00002094764	WAGNER FAMILY ENTERPRISES INC
582	00002094764	WAGNER FAMILY ENTERPRISES INC
582	00002094764	WAGNER FAMILY ENTERPRISES INC
583	00002092718	EmbarkIT Inc
583	00002092718	EmbarkIT Inc
584	00002092718	EmbarkIT Inc
584	00003032746	GTG Construction LLC
584	00003032746	GTG Construction LLC
584	00003032746	GTG Construction LLC
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584	00003032746	GTG Construction LLC
588	00002092718	EmbarkIT Inc
588	00002093500	GO BIG PROMOTIONS & APPAREL INC
588	00003099979	SPPG LLC
588	00003099979	SPPG LLC
592	00003216841	CI COACHING & DEVELOPMENT
595	00002085207	Ellen C Hayes
595	00002092718	EmbarkIT Inc
595	00002092718	EmbarkIT Inc
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595	00002092718	EmbarkIT Inc
595	00002094720	SINK PAPER & PACKAGING
595	00002094720	SINK PAPER & PACKAGING
595	00002119192	PREFERRED MARKETING INC
595	00002119192	PREFERRED MARKETING INC
595	00003052158	White Glove Janitorial Service & Supplies Inc
595	00003052158	White Glove Janitorial Service & Supplies Inc
595	00003052158	White Glove Janitorial Service & Supplies Inc
595	00003052158	White Glove Janitorial Service & Supplies Inc
595	00003101117	Casual Rags Embroidery & Apparel LLC
595	00003101117	Casual Rags Embroidery & Apparel LLC
595	00003101117	Casual Rags Embroidery & Apparel LLC
595	00003101117	Casual Rags Embroidery & Apparel LLC
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595	00003101117	Casual Rags Embroidery & Apparel LLC
595	00003103733	G & L GLASS SERVICE
595	00003168258	MELYNDA S MCKELVEY
595	00003168258	MELYNDA S MCKELVEY
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595	00003213751	WEST MAIN CO
595	00003213751	WEST MAIN CO
595	00003213751	WEST MAIN CO
595	00002094764	WAGNER FAMILY ENTERPRISES INC
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595	00002094764	WAGNER FAMILY ENTERPRISES INC
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627	00002121439	K & M Janitorial Service
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627	00002121439	K & M Janitorial Service
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627	00002121439	K & M Janitorial Service
627	00002125488	IMPACT INC
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627	00002144391	Eway Corp
627	00002144391	Eway Corp
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627	00002144391	Eway Corp

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645	00003017921	ROSE ALLAN INDUSTRIES INC
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645	00003017921	ROSE ALLAN INDUSTRIES INC
645	00003036558	IOWA WELDING & SUSPENSION SERVICE INC
645	00003036558	IOWA WELDING & SUSPENSION SERVICE INC
645	00003036558	IOWA WELDING & SUSPENSION SERVICE INC
645	00003036558	IOWA WELDING & SUSPENSION SERVICE INC
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645	00003036558	IOWA WELDING & SUSPENSION SERVICE INC
645	00003036558	IOWA WELDING & SUSPENSION SERVICE INC
645	00003052158	White Glove Janitorial Service & Supplies Inc
645	00003052158	White Glove Janitorial Service & Supplies Inc
645	00003052158	White Glove Janitorial Service & Supplies Inc
645	00003175215	City Industries Inc
645	00003175215	City Industries Inc
645	00003175215	City Industries Inc
645	00003185642	IMAGE SELLS LLC
645	00003186173	DIRTY30 EXCAVATING & TRUCKING LLC
645	00003186173	DIRTY30 EXCAVATING & TRUCKING LLC
645	00003186699	IMAGO DEI CLEANING LLC
645	00003186699	IMAGO DEI CLEANING LLC
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645	00003194136	CLEANING FOR HOPE LLC
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645	00003194136	CLEANING FOR HOPE LLC
645	00003196928	ERIN R STRESOW
645	00003196928	ERIN R STRESOW
645	00003196928	ERIN R STRESOW
645	00003204980	TALLGRASS ARCHAEOLOGY LLC
645	00003204980	TALLGRASS ARCHAEOLOGY LLC
645	00003204980	TALLGRASS ARCHAEOLOGY LLC
645	00003204980	TALLGRASS ARCHAEOLOGY LLC
645	00003204980	TALLGRASS ARCHAEOLOGY LLC
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645	00003204980	TALLGRASS ARCHAEOLOGY LLC
645	00003204980	TALLGRASS ARCHAEOLOGY LLC
645	00003204980	TALLGRASS ARCHAEOLOGY LLC
645	00003226041	BPT OPCO LLC
645	00003228841	Freedom Vets LLC
645	VS000004870	Jackson Contracting Group
645	VS000004870	Jackson Contracting Group
645	VS000004870	Jackson Contracting Group
645	VS000004870	Jackson Contracting Group
645	VS000004870	Jackson Contracting Group
646	00003213250	True Interior Services LLC
654	00002097233	PROFESSIONAL COURT REPOR
654	00002097233	PROFESSIONAL COURT REPOR
655	00003168035	S&S Employment Partners LLC
655	00003168035	S&S Employment Partners LLC
655	00003168035	S&S Employment Partners LLC

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TSB Classification	Object Class	Object Class Name	Doc CD	Doc ID
Female	301	Office Supplies	GAX	00525083506
Female	301	Office Supplies	GAX	00525112505
Female	406	Outside Services	PRC	00524232502
Female	406	Outside Services	PRC	00525034501
Female	406	Outside Services	PRC	00525097504
Female	406	Outside Services	PRC	00525297403
Female	406	Outside Services	PRC	00525318400
Female	309	Printing & Binding	GAX	00525227400
ServiceDisabledVet	309	Printing & Binding	GAX	00524207501
ServiceDisabledVet	309	Printing & Binding	GAX	00525077504
ServiceDisabledVet	309	Printing & Binding	GAX	00525341503
ServiceDisabledVet	309	Printing & Binding	GAX	00525345501
Female/Disability	409	Outside Repairs/Service	PRC	00524457062C
Female/Disability	409	Outside Repairs/Service	PRC	00524457480
Female/Disability	409	Outside Repairs/Service	PRC	00525457058
Female/Disability	409	Outside Repairs/Service	PRC	00525457105
Female/Disability	409	Outside Repairs/Service	PRC	00525457123
Female/Disability	409	Outside Repairs/Service	PRC	00525457220
Female/Disability	409	Outside Repairs/Service	PRC	00525457237
Female/Disability	409	Outside Repairs/Service	PRC	00525457241
Female/Disability	409	Outside Repairs/Service	PRC	00525457378
Female	308	Other Supplies	GAX	00525043507
Female	308	Other Supplies	GAX	00525072510
Female	308	Other Supplies	GAX	00525083504
Female	406	Outside Services	PRC	00525014503
Female	406	Outside Services	PRC	00525064509
Female	406	Outside Services	PRC	00525079503
Female	406	Outside Services	PRC	00525113507
Female	406	Outside Services	PRC	00525132513
Female	406	Outside Services	PRC	00525161503
Female	406	Outside Services	PRC	00525282404
Female	406	Outside Services	PRC	00525325400
Female	406	Outside Services	PRC	00525353404
Female	309	Printing & Binding	PRC	00533250123250055
Female	309	Printing & Binding	PRC	00533250130250057
Female	309	Printing & Binding	PRC	00533250407250083
Female	309	Printing & Binding	PRC	00533250924240030
Female	406	Outside Services	PRC	00525178500
Female	406	Outside Services	PRC	00525178507
Female	406	Outside Services	PRCN	00525365402
Minority - Hispanic	203	State Vehicle Operation	GAX	VENDORPMT20242290083
Female	406	Outside Services	GAX	00525028501
Female	406	Outside Services	GAX	00525155504
Female	406	Outside Services	GAX	00525297400
Female	406	Outside Services	GAX	00525309404
Female	406	Outside Services	GAX	00525338400
Female	309	Printing & Binding	GAX	00525027501
Female	309	Printing & Binding	GAX	00525211504
Female	408	Advertising & Publicity	GAX	00525049501
Female	408	Advertising & Publicity	GAX	00525057506
Female	602	Other Expenses & Obligations	GAX	00525049501
Female	602	Other Expenses & Obligations	GAX	00525170505
Female	602	Other Expenses & Obligations	GAX	00525207504

Female	405	Prof & Scientific Services	GAX	00525029508
Female	405	Prof & Scientific Services	GAX	00525042502
Female/Minority - Black	405	Prof & Scientific Services	GAX	00525320510
Female	203	State Vehicle Operation	GAX	VENDORPMT20243651348
Female	409	Outside Repairs/Service	PRC	00524457254
Female	409	Outside Repairs/Service	PRC	00524457567
Female	409	Outside Repairs/Service	PRC	00525457096
Female	409	Outside Repairs/Service	PRC	00525457137
Female	409	Outside Repairs/Service	PRC	00525457151
Female	409	Outside Repairs/Service	PRC	00525457191
Female	409	Outside Repairs/Service	PRC	00525457201
Female	409	Outside Repairs/Service	PRC	00525457238
Female	409	Outside Repairs/Service	PRC	00525457261
Female	409	Outside Repairs/Service	PRC	00525457283
Female	409	Outside Repairs/Service	PRC	00525457285
Female	409	Outside Repairs/Service	PRC	00525457507
Female	409	Outside Repairs/Service	PRC	00525457531
Female	203	State Vehicle Operation	GAX	VENDORPMT20251322504
Female	203	State Vehicle Operation	GAX	VENDORPMT20251392560
Female	203	State Vehicle Operation	GAX	VENDORPMT20251602746
Female	203	State Vehicle Operation	GAX	VENDORPMT20251672810
Female		**2611		
Minority - Hispanic	405	Prof & Scientific Services	GAX	24ML194003
Minority - Hispanic	405	Prof & Scientific Services	GAX	24ML194010
Minority - Hispanic	405	Prof & Scientific Services	GAX	24ML208003
Minority - Hispanic	405	Prof & Scientific Services	GAX	24ML208005
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML013004
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML013005
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML016008
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML016010
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML048002
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML048005
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML048007
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML051017
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML083001
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML122002
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML125004
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML125007
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML125008
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML139002
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML139005
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML139006
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML150006
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML170008
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML170009
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML170010
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML170012
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML235002
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML255003
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML255004
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML296005
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML312002
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML312005
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML338002
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML338003

Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML351001
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML352006
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML352007
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML353005
Minority - Hispanic	405	Prof & Scientific Services	GAX	25ML353010
Female/Disability	309	Printing & Binding	GAX	25LP015002
Female/Disability	309	Printing & Binding	GAX	25LP035001
Female/Disability	309	Printing & Binding	GAX	25LP077005
Female/Disability	309	Printing & Binding	GAX	25LP090003
Female/Disability	309	Printing & Binding	GAX	25LP099014
Female/Disability	309	Printing & Binding	GAX	25LP104007
Female/Disability	309	Printing & Binding	GAX	25LP120003
Female/Disability	309	Printing & Binding	GAX	25LP147007
Female/Disability	309	Printing & Binding	GAX	25LP150002
Female/Disability	309	Printing & Binding	GAX	25LP155004
Female/Disability	309	Printing & Binding	GAX	25LP156002
Female/Disability	309	Printing & Binding	GAX	25LP156003
Female/Disability	309	Printing & Binding	GAX	25LP168005
Female/Disability	309	Printing & Binding	GAX	25LP214005
Female/Disability	309	Printing & Binding	GAX	25LP227013
Female/Disability	309	Printing & Binding	GAX	25LP232001
Female/Disability	309	Printing & Binding	GAX	25LP267001
Female/Disability	309	Printing & Binding	GAX	25LP304003
Female/Disability	309	Printing & Binding	GAX	25LP319007
Female	408	Advertising & Publicity	GAX	25LP211003
Female	408	Advertising & Publicity	GAX	25LP111001
Female	408	Advertising & Publicity	GAX	25LP115004
Female	408	Advertising & Publicity	GAX	25LP204001
Female	408	Advertising & Publicity	GAX	25LP220006
Female	408	Advertising & Publicity	GAX	25LP304002
Female	408	Advertising & Publicity	GAX	25LP353002
Female		**0773		
Female		**0773		
Female/Minority - Hispanic	406	Outside Services	GAX	AGJD041725002
Female/Minority - Hispanic	406	Outside Services	GAX	AGJD060325002
Female/Minority - Hispanic	406	Outside Services	GAX	AGJD090424001
Female/Minority - Hispanic	406	Outside Services	GAX	AGKH111224002
Female	406	Outside Services	GAX	AGJD101424001
Female	406	Outside Services	GAX	AGJD120524002
Female	405	Prof & Scientific Services	GAX	CCVC20240710101122
Female	405	Prof & Scientific Services	GAX	CCVC20241021062028
Female	405	Prof & Scientific Services	GAX	CCVC20241023070417
Female	405	Prof & Scientific Services	GAX	CCVC20241113081233
Female	405	Prof & Scientific Services	GAX	CCVC20241120072057
Female/Disability	309	Printing & Binding	GAX	AGJD080224007
Female/Disability	309	Printing & Binding	GAX	AGJD080724001
Female/Disability	309	Printing & Binding	GAX	AGMM020425001
Female/Disability	309	Printing & Binding	GAX	AGMM05122525001
Female/Disability	309	Printing & Binding	GAX	AGMM052825001
Female/Disability	309	Printing & Binding	GAX	AGMM090324001
Female/Disability	309	Printing & Binding	GAX	AGSL02192025001
Female/Disability	309	Printing & Binding	GAX	AGSL03102025001
Female	405	Prof & Scientific Services	GAX	AGJD012325001
Female	405	Prof & Scientific Services	GAX	CCVC20241230073111
Female	405	Prof & Scientific Services	GAX	CCVC20250303070816

Female		**1519		
Female		**1519		
Female	510	IT Equipment & Software	PRC	126SFP2523601
Minority - Black	409	Outside Repairs/Service	GAX	1310924362001
Minority - Black	409	Outside Repairs/Service	GAX	1310925220002
Minority - Black	409	Outside Repairs/Service	GAX	1311224190002
Minority - Black	409	Outside Repairs/Service	GAX	1311224256003BMTC
Minority - Black	409	Outside Repairs/Service	GAX	1311224282001
Minority - Black	409	Outside Repairs/Service	GAX	1311224312002
Minority - Black	409	Outside Repairs/Service	GAX	1311225003003
Minority - Black	409	Outside Repairs/Service	GAX	1311225036006
Minority - Black	409	Outside Repairs/Service	GAX	1311225069001
Female	409	Outside Repairs/Service	PRC	1311124198TRINITY
Female	409	Outside Repairs/Service	PRC	1311224208TRINITY
Female	409	Outside Repairs/Service	PRC	1311224299TRINITY
Female	409	Outside Repairs/Service	PRC	1311224327TRINITY
Female	301	Office Supplies	GAX	14025292406
Female	510	IT Equipment & Software	PRC	02182500581
Female	510	IT Equipment & Software	PRC	07012400002
Female	510	IT Equipment & Software	PRC	08092400262
Female	510	IT Equipment & Software	PRC	11082400760A
Female	510	IT Equipment & Software	PRC	11082400760B
Female	510	IT Equipment & Software	GAX	10292400770
Female/Minority - Hispanic	406	Outside Services	GAX	216M2526803
Female	408	Advertising & Publicity	GAX	21625MD12005
Female	408	Advertising & Publicity	GAX	21625MD35304
Female	408	Advertising & Publicity	GAX	216M2521206
Female	408	Advertising & Publicity	GAX	216M2521207
Female	408	Advertising & Publicity	GAX	216M2525502
Female	408	Advertising & Publicity	GAX	216M2531114
Female	301	Office Supplies	GAX	21625MD04102
Female	406	Outside Services	GAX	216M2524703
Female	301	Office Supplies	GAX	216M2531111
Female	408	Advertising & Publicity	GAX	21625MD02204
Female	408	Advertising & Publicity	GAX	21625MD35302
Female	408	Advertising & Publicity	GAX	216M2523310
Female	408	Advertising & Publicity	GAX	216M2527505
Female	408	Advertising & Publicity	GAX	216M2533815
Female	408	Advertising & Publicity	GAX	216M2533816
Female	408	Advertising & Publicity	GAX	216M2X21203
Female	408	Advertising & Publicity	GAX	21625MD08404
Female	408	Advertising & Publicity	GAX	21625MD14104
Female	408	Advertising & Publicity	GAX	21625MD15505
Female	408	Advertising & Publicity	GAX	216M2519202
Female	408	Advertising & Publicity	GAX	216M2519203
Female	408	Advertising & Publicity	GAX	216M2520512
Female	408	Advertising & Publicity	GAX	216M2521405
Female	408	Advertising & Publicity	GAX	216M2521906
Female	408	Advertising & Publicity	GAX	216M2523305
Female	408	Advertising & Publicity	GAX	216M2524702
Female	408	Advertising & Publicity	GAX	216M2525602
Female	408	Advertising & Publicity	GAX	216M2528505
Female	408	Advertising & Publicity	GAX	216M2531107
Minority - Hispanic	406	Outside Services	GAX	21625MD07007
Minority - Hispanic	406	Outside Services	GAX	21625MD10507

Minority - Hispanic	406	Outside Services	GAX	21625MD13204
Minority - Hispanic	406	Outside Services	GAX	216M2527509
Female		**2403		
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Female		**2403		
Female		**2403		
Female		**2403		
Female		**2403		
Female	301	Office Supplies	GAX	219J2505106
Female	301	Office Supplies	GAX	219J2508006
Female	405	Prof & Scientific Services	PRC	219J2513909
Female	405	Prof & Scientific Services	PRC	219J2516003
Female	405	Prof & Scientific Services	PRC	219J2516004
Female	405	Prof & Scientific Services	PRC	219J2518102
Female	405	Prof & Scientific Services	PRC	219S2510501
Female	308	Other Supplies	PRC	219J2532701
Female	406	Outside Services	PRC	219J2503703
Female	406	Outside Services	PRC	219J2503704
Female	406	Outside Services	PRC	219J2508001
Female	406	Outside Services	PRC	219J2521401
Female	406	Outside Services	PRC	219J2527701
Female	406	Outside Services	PRC	219J2531001
Female	406	Outside Services	PRC	219J2531801
ServiceDisabledVet	405	Prof & Scientific Services	PRC	219J2510801
ServiceDisabledVet	405	Prof & Scientific Services	PRC	219J2513502
Female	308	Other Supplies	GAX	222A022500164
Female	308	Other Supplies	GAX	222A022500227
Female	308	Other Supplies	GAX	222A022500296
Female	308	Other Supplies	GAX	222A022500357
Female	308	Other Supplies	GAX	222A022500468
ServiceDisabledVet	409	Outside Repairs/Service	GAX	223A032500321
Female	409	Outside Repairs/Service	GAX	224FY2025MAR037
Female/Minority - Hispanic	406	Outside Services	GAX	225A05250093
Female/Minority - Hispanic	406	Outside Services	GAX	225A05250739
Female/Minority - Hispanic	406	Outside Services	GAX	225A05251156
Female/Minority - Hispanic	406	Outside Services	GAX	225A05251191
Female/Minority - Hispanic	406	Outside Services	GAX	225A05251192
Female/Minority - Hispanic	406	Outside Services	GAX	225A05251347
Female/Minority - Hispanic	406	Outside Services	GAX	225A05251553
Female/Minority - Hispanic	406	Outside Services	GAX	225A05251824
Female/Minority - Hispanic	406	Outside Services	GAX	225A05251826
Female/Minority - Hispanic	406	Outside Services	GAX	225A05252183
Female/Minority - Hispanic	406	Outside Services	GAX	225A05252329
Female	406	Outside Services	GAX	225A05251668
Female	406	Outside Services	GAX	225A05251707
Female	406	Outside Services	GAX	225A05252196
Female	406	Outside Services	GAX	225A05252353
Female	406	Outside Services	GAX	225A05252357
Female	406	Outside Services	GAX	238A2025233
Female	406	Outside Services	GAX	238A2025257
Female	409	Outside Repairs/Service	PRC	250108
Female	306	Housing & Subsistence Supplies	PRC	240516
Female	306	Housing & Subsistence Supplies	PRC	240516A
Female	308	Other Supplies	PRC	250218
Female		**5707		

Female		**5707		
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Female	406	Outside Services	PRC	M4251199
Female	307	AG.,Conservation & Hort Supply	PRC	M4251196
Female	307	AG.,Conservation & Hort Supply	PRC	M4251718
Female		**3310		
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Female		**3297		
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Female	510	IT Equipment & Software	PRC	MC250122
Female	301	Office Supplies	PRC	MC250597
Female	310	Drugs & Biologicals	PRC	MC250370
Female	304	Prof. & Scientific Supplies	GAX	MC250878
Female	307	AG.,Conservation & Hort Supply	PRC	MC250638
Female	306	Housing & Subsistence Supplies	GAX	245DB082924SINK00
Female	306	Housing & Subsistence Supplies	GAX	245DB091724SINK00
Female	306	Housing & Subsistence Supplies	PRC	245DB020625SINK00
Female	306	Housing & Subsistence Supplies	PRC	245DB021125SINK00
Female	306	Housing & Subsistence Supplies	PRC	245DB090924SINK00
Female	510	IT Equipment & Software	GAX	245TF071124TTPL00
Female	602	Other Expenses & Obligations	GAX	245DB041825CYCL00
Female	301	Office Supplies	GAX	245DB030325NITE00
Female	307	AG.,Conservation & Hort Supply	GAX	245KJ121924LUCY00
Female	306	Housing & Subsistence Supplies	PRC	2462504158
ServiceDisabledVet	409	Outside Repairs/Service	GAX	2462505062
Female		**7744		
Female		**7744		
Female		**9799		
Female		**9799		
Female		**7744		
Female		**7744		
Female	510	IT Equipment & Software	PRC	250512257
Female	301	Office Supplies	GAX	250527251
Female	301	Office Supplies	GAX	251216241
Female	510	IT Equipment & Software	GAX	250124252

Female	510	IT Equipment & Software	GAX	250411257
Female	510	IT Equipment & Software	GAX	250725244
Female	510	IT Equipment & Software	GAX	250820243
Female	510	IT Equipment & Software	GAX	251031243
Female	306	Housing & Subsistence Supplies	PRC	248084309
Female		**8127		
Female		**8127		
Female		**8127		
Female		**6410		
Female	409	Outside Repairs/Service	PRC	2492507304
Female	409	Outside Repairs/Service	PRC	2492526015
Female	306	Housing & Subsistence Supplies	GAX	2492500611
Female	306	Housing & Subsistence Supplies	GAX	2492519212
Female	306	Housing & Subsistence Supplies	GAX	2492521318
Female	306	Housing & Subsistence Supplies	GAX	2492522712
Female	306	Housing & Subsistence Supplies	PRC	2492503512
Female	306	Housing & Subsistence Supplies	PRC	2492503513
Female	306	Housing & Subsistence Supplies	PRC	2492506415
Female	306	Housing & Subsistence Supplies	PRC	2492529812
Female	306	Housing & Subsistence Supplies	PRC	2492532614
Female	308	Other Supplies	PRC	0A7156083024A
Female	308	Other Supplies	PRC	0A7288103124
Female	308	Other Supplies	PRC	0A7348112524
Female	308	Other Supplies	PRC	0A7526022725A
Female	308	Other Supplies	PRC	0A7572032725A
Female	308	Other Supplies	PRC	0A7704052925
Minority - Black	301	Office Supplies	GAX	0A7375121024
Minority - Black	301	Office Supplies	GAX	0A7457012425
Minority - Black	301	Office Supplies	GAX	0A7566032425
ServiceDisabledVet	308	Other Supplies	GAX	0A7397123124
ServiceDisabledVet	308	Other Supplies	GAX	0A7524022725
Female	308	Other Supplies	GAX	0A7174090624
Female		**5925		
Female		**2192		
Female		**2192		
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Female	308	Other Supplies	GAX	25JBGAX420
Female	408	Advertising & Publicity	GAX	24JBGAX613
Female	408	Advertising & Publicity	GAX	25JBGAX087
Female	408	Advertising & Publicity	GAX	25JBGAX099
Female	408	Advertising & Publicity	GAX	25JBGAX120
Female	408	Advertising & Publicity	GAX	25JBGAX136
Female	408	Advertising & Publicity	GAX	25JBGAX151
Female	408	Advertising & Publicity	GAX	25JBGAX211
Female	408	Advertising & Publicity	GAX	25JBGAX213
Female	408	Advertising & Publicity	GAX	25JBGAX241
Female	408	Advertising & Publicity	GAX	25JBGAX256
Female	408	Advertising & Publicity	GAX	25JBGAX320
Female	408	Advertising & Publicity	GAX	25JBGAX579
Female	408	Advertising & Publicity	GAX	25JBGAX659
Female	408	Advertising & Publicity	GAXN	24JBGAXN690
Female	405	Prof & Scientific Services	GAX	25JBGAX446
Female	302	Facility Maintenance Supplies	GAX	25JBGAX468
Female	406	Outside Services	GAX	25JBGAX659
Minority - Asian-Pacific	405	Prof & Scientific Services	GAX	24JBGAX640
Minority - Asian-Pacific	405	Prof & Scientific Services	GAX	25JBGAX051
Minority - Asian-Pacific	405	Prof & Scientific Services	GAX	25JBGAX190
Minority - Asian-Pacific	405	Prof & Scientific Services	GAX	25JBGAX276
Minority - Asian-Pacific	405	Prof & Scientific Services	GAX	25JBGAX340
Minority - Asian-Pacific	405	Prof & Scientific Services	GAX	25JBGAX376
Minority - Asian-Pacific	405	Prof & Scientific Services	GAX	25JBGAX437
Minority - Asian-Pacific	405	Prof & Scientific Services	GAX	25JBGAX557
Minority - Asian-Pacific	405	Prof & Scientific Services	GAX	25JBGAX577
Minority - Asian-Pacific	405	Prof & Scientific Services	GAX	25JBGAX629
Female	405	Prof & Scientific Services	GAX	25JBGAX010
Female	405	Prof & Scientific Services	GAX	25JBGAX162
Female	405	Prof & Scientific Services	GAX	25JBGAX337
Female	405	Prof & Scientific Services	GAX	25JBGAX479
Female	405	Prof & Scientific Services	GAX	24JBGAX619
Female	408	Advertising & Publicity	GAX	25JBGAX483
Female	405	Prof & Scientific Services	GAX	24JBGAX637

Female	405	Prof & Scientific Services	GAX	25JBGAX048
Female	405	Prof & Scientific Services	GAX	25JBGAX127
Female	405	Prof & Scientific Services	GAX	25JBGAX276
Female	405	Prof & Scientific Services	GAX	25JBGAX373
Female	405	Prof & Scientific Services	GAX	25JBGAX530
Female	301	Office Supplies	GAX	25JBGAX161
Female	406	Outside Services	GAX	050225MT502
Female	406	Outside Services	GAX	BVI050525AS001
Female	409	Outside Repairs/Service	GAX	ISD041525CEB003
Female	409	Outside Repairs/Service	GAX	ISD052725CEB001
Female	405	Prof & Scientific Services	GAX	070124AF001
Female	405	Prof & Scientific Services	PRC	010825AF004
Female	405	Prof & Scientific Services	PRC	022025AF002
Female	405	Prof & Scientific Services	PRC	033125AF001
Female	405	Prof & Scientific Services	PRC	060225AF001
Female	405	Prof & Scientific Services	PRC	060225AF002
Female	405	Prof & Scientific Services	PRC	060225AF003
Female	405	Prof & Scientific Services	PRC	070824AF001
Female	405	Prof & Scientific Services	PRC	072224AF001
Female	405	Prof & Scientific Services	PRC	072224AF002
Female	405	Prof & Scientific Services	PRC	072224AF003
Female	405	Prof & Scientific Services	PRC	082624AF001
Female	405	Prof & Scientific Services	PRC	082624AF002
Female	405	Prof & Scientific Services	PRC	101624AF001
Female	405	Prof & Scientific Services	PRC	101624AF002
Female	405	Prof & Scientific Services	PRC	110424AF001
Female	405	Prof & Scientific Services	PRC	110524AF001
Female	405	Prof & Scientific Services	PRC	112624AF001
Female	405	Prof & Scientific Services	PRC	112624AF002
Female	405	Prof & Scientific Services	PRC	121224AF005
Female	406	Outside Services	GAX	ISD100924CEB002
Female		**8532		
Female	309	Printing & Binding	GAX	KY24198003
Female	402	Rentals	GAX	KB25163501
Minority - Black	406	Outside Services	GAX	JT24173003
Minority - Black	406	Outside Services	GAX	JT24251003
Minority - Black	406	Outside Services	GAX	JT24251004
Minority - Black	406	Outside Services	GAX	JT24272003
Minority - Black	406	Outside Services	GAX	KB24311008
Minority - Black	406	Outside Services	GAX	KB24337010
Minority - Black	406	Outside Services	GAX	KB25027007
Minority - Black	406	Outside Services	GAX	KB25034007
Minority - Black	406	Outside Services	GAX	KB25070007
Minority - Black	406	Outside Services	GAX	KB25097006
Minority - Black	406	Outside Services	GAX	KB25127508

Minority - Black	406	Outside Services	GAX	KB25154518
Female	406	Outside Services	GAX	VRKB25177012
Female	303	Equipment Maintenance Supplies	PRC	03262500635
Female	303	Equipment Maintenance Supplies	PRC	06212400887A
Female	303	Equipment Maintenance Supplies	PRC	10142400635
Female	302	Facility Maintenance Supplies	PRC	28524297002
Female	302	Facility Maintenance Supplies	PRC	28574205001
Female	302	Facility Maintenance Supplies	PRC	28575036001
Female	302	Facility Maintenance Supplies	PRC	28575119002
Female	301	Office Supplies	PRC	02252500590
Female	301	Office Supplies	PRC	09202400224
Female	301	Office Supplies	PRC	10302400325
Female	301	Office Supplies	PRC	10302400328
Female	301	Office Supplies	PRC	11222400384
Female	304	Prof. & Scientific Supplies	PRC	03062500611
Female	304	Prof. & Scientific Supplies	PRC	09302400249
Female	309	Printing & Binding	PRC	03062500609
Female	408	Advertising & Publicity	PRC	06102500792
Female	309	Printing & Binding	PRC	08292400181
Female	408	Advertising & Publicity	PRC	02032500531
Female	408	Advertising & Publicity	PRC	05162500754
Female	408	Advertising & Publicity	PRC	08262400165
Female	408	Advertising & Publicity	PRC	10142400290
Female	408	Advertising & Publicity	PRC	11192400381
Female	304	Prof. & Scientific Supplies	PRC	10282400316
Female	309	Printing & Binding	PRC	03062500612
Female	309	Printing & Binding	PRC	06212400888A
Female	408	Advertising & Publicity	PRC	01152500483
Female	408	Advertising & Publicity	PRC	04232400762A
Female	408	Advertising & Publicity	PRC	05192500757
Female	408	Advertising & Publicity	PRC	05232500770
Female	408	Advertising & Publicity	PRC	07152400034
Female	408	Advertising & Publicity	PRC	07172400044
Female	408	Advertising & Publicity	PRC	09232400228
Female	408	Advertising & Publicity	PRC	09262400248
Female	408	Advertising & Publicity	PRC	10072400269
Female	408	Advertising & Publicity	PRC	10302400324
Female	408	Advertising & Publicity	PRC	12112400409
Female	408	Advertising & Publicity	PRC	12122400419
Female	406	Outside Services	GAX	01212501258
Minority - Hispanic	405	Prof & Scientific Services	GAX	07012400008
Minority - Hispanic	405	Prof & Scientific Services	GAX	11212400925
Female	408	Advertising & Publicity	PRC	02132500568
Female	408	Advertising & Publicity	PRC	05202500758
Female	408	Advertising & Publicity	PRC	08062400097

Female	408	Advertising & Publicity	PRC	12172400436
Female	402	Rentals	TP	09162400032
Female	304	Prof. & Scientific Supplies	PRC	04252500708
Female	408	Advertising & Publicity	PRC	02252500591
Female/Minority - Black	406	Outside Services	GAX	10102400675
Female/Minority - Black	408	Advertising & Publicity	GAX	09242400558
Female	406	Outside Services	GAX	CB019070924
Female	406	Outside Services	GAX	IH003062024
Female	510	IT Equipment & Software	PRC	25JC4187002
Female	510	IT Equipment & Software	PRC	25JC4200001
Female	510	IT Equipment & Software	PRC	25JC5028003
Female	510	IT Equipment & Software	PRC	25JC5358001
Female	308	Other Supplies	GAX	25CL433002SIGN
Female	308	Other Supplies	GAX	25KD5058001
Female	402	Rentals	GAX	25KD4309001SIGN
Minority - Black	406	Outside Services	GAX	24CL41990008RELIABLE
Female	406	Outside Services	GAX	25CL510001DEAF
Female	406	Outside Services	GAX	25KD5078002
Female	406	Outside Services	GAX	25KD5181002
Female	406	Outside Services	GAX	25KD4289001MIDWEST
Female	406	Outside Services	GAX	25KD4346002
Female	406	Outside Services	GAX	25KD5006004
Female	406	Outside Services	GAX	25KD5009005
Female	406	Outside Services	GAX	25KD5036001
Female	406	Outside Services	TP	25CL432007HALL
Female	405	Prof & Scientific Services	GAX	24HH4185008
Female	405	Prof & Scientific Services	GAX	25CL422202HORIZON
Female	405	Prof & Scientific Services	GAX	25CL424002HORIZON
Female	405	Prof & Scientific Services	GAX	25CL428904HORIZON
Female	405	Prof & Scientific Services	GAX	25CL431012HORIZON
Female	405	Prof & Scientific Services	GAX	25CL434104HORIZON
Female	405	Prof & Scientific Services	GAX	25CL515605HORIZON
Female	405	Prof & Scientific Services	GAX	25CL516308HORIZON
Female	405	Prof & Scientific Services	GAX	25HH4248002
Female	405	Prof & Scientific Services	GAX	25HH4276010
Female	405	Prof & Scientific Services	GAX	25HH4339003
Female	405	Prof & Scientific Services	GAX	25HH5006009
Female	405	Prof & Scientific Services	GAX	25HH5008017
Female	405	Prof & Scientific Services	GAX	25HH5157001
Female	405	Prof & Scientific Services	GAX	25KD5035006
Female	405	Prof & Scientific Services	GAX	25KD5063001
Female	405	Prof & Scientific Services	GAX	25KD5084001
Female	405	Prof & Scientific Services	GAX	25KD5092001
Female	405	Prof & Scientific Services	GAX	25KD5125002
Female	405	Prof & Scientific Services	GAX	25KD5147005

Female/Minority - Black	406	Outside Services	GAX	25KD4268001OLC
Female/Minority - Black	406	Outside Services	GAX	25KD5077001
Female	406	Outside Services	GAX	24CL41830000PEST
Female	406	Outside Services	GAX	25CL42200006PEST
Female	406	Outside Services	GAX	25CL429904PEST
Female	406	Outside Services	GAX	25CL435306PEST
Female	406	Outside Services	GAX	25CL510802PEST
Female	406	Outside Services	GAX	25CL517606PEST
Female	406	Outside Services	GAX	25CLE426402PEST
ServiceDisabledVet	901	Capitals	PRC	3352405PC9900
ServiceDisabledVet	901	Capitals	PRC	3352408PB0901
ServiceDisabledVet	901	Capitals	PRC	3352411PG6801
ServiceDisabledVet	901	Capitals	PRC	3352433PD1800
ServiceDisabledVet	901	Capitals	PRC	3352501PA4902
ServiceDisabledVet	901	Capitals	PRC	3352501PA5901
ServiceDisabledVet	901	Capitals	PRC	3352501PA5902
ServiceDisabledVet	901	Capitals	PRC	3352501PB4902
ServiceDisabledVet	901	Capitals	PRC	3352501PB5901
ServiceDisabledVet	901	Capitals	PRC	3352501PB5902
ServiceDisabledVet	901	Capitals	PRC	3352501PC4902
ServiceDisabledVet	901	Capitals	PRC	3352501PC5901
ServiceDisabledVet	901	Capitals	PRC	3352501PC5902
ServiceDisabledVet	901	Capitals	PRC	3352502PA3901
ServiceDisabledVet	901	Capitals	PRC	3352504PA9905
ServiceDisabledVet	901	Capitals	PRC	3352504PB9905
ServiceDisabledVet	901	Capitals	PRC	3352505PD1800
ServiceDisabledVet	901	Capitals	PRC	3352505PD9900
ServiceDisabledVet	901	Capitals	PRC	3352505PE1800
ServiceDisabledVet	901	Capitals	PRC	3352505PE9900
ServiceDisabledVet	901	Capitals	PRC	3352505PF1800
ServiceDisabledVet	901	Capitals	PRC	3352505PF9900
ServiceDisabledVet	901	Capitals	PRC	3352505PG1800
ServiceDisabledVet	901	Capitals	PRC	3352505PH1800
ServiceDisabledVet	901	Capitals	PRC	3352505PI1800
ServiceDisabledVet	901	Capitals	PRC	3352505PJ1800
ServiceDisabledVet	901	Capitals	PRC	3352506PB8802
ServiceDisabledVet	901	Capitals	PRC	3352508PC0901
ServiceDisabledVet	901	Capitals	PRC	3352508PD0901
ServiceDisabledVet	901	Capitals	PRC	3352508PE0901
ServiceDisabledVet	901	Capitals	PRC	3352511PH6801
ServiceDisabledVet	901	Capitals	PRC	3352511PI6801
ServiceDisabledVet	901	Capitals	PRC	3352511PJ6801
ServiceDisabledVet	901	Capitals	PRC	3352514PD7900
ServiceDisabledVet	901	Capitals	PRC	3352517PA7900
ServiceDisabledVet	901	Capitals	PRC	3352517PB7900

ServiceDisabledVet	901	Capitals	PRC	3352517PC7900
ServiceDisabledVet	901	Capitals	PRC	3352517PE7900
ServiceDisabledVet	901	Capitals	PRC	3352517PF7900
ServiceDisabledVet	901	Capitals	PRC	3352517PG7900
ServiceDisabledVet	901	Capitals	PRC	3352528PA4903
ServiceDisabledVet	901	Capitals	PRC	3352528PB4903
ServiceDisabledVet	901	Capitals	PRC	3352528PC4903
ServiceDisabledVet	901	Capitals	PRC	3352528PD4903
ServiceDisabledVet	901	Capitals	PRC	3352528PE4903
ServiceDisabledVet	901	Capitals	PRC	3352533PE1800
ServiceDisabledVet	901	Capitals	PRC	3352533PF1800
ServiceDisabledVet	901	Capitals	PRC	3352535PA1907
ServiceDisabledVet	901	Capitals	PRC	3352535PB1907
Female	901	Capitals	GAXN	33525029901
Female	901	Capitals	PRC	3352406PG3903
Female	901	Capitals	PRC	3352412PA0905
Female	901	Capitals	PRC	3352425PC1801
Female	901	Capitals	PRC	3352429PK0901
Female	901	Capitals	PRC	3352506PH3903
Female	901	Capitals	PRC	3352512PB0905
Female	901	Capitals	PRC	3352512PC0905
Female	901	Capitals	PRC	3352513PB4903
Female	901	Capitals	PRC	3352513PC4903
Female	901	Capitals	PRC	3352513PD4903
Female	901	Capitals	PRC	3352513PE4903
Female	901	Capitals	PRC	3352529PL0901
Female	901	Capitals	GAX	33524193906
Female	406	Outside Services	GAX	25JE022497
Female	406	Outside Services	GAX	25JE022527
Female	406	Outside Services	GAX	25JE022655
Female	406	Outside Services	GAX	25JE022750
Female	406	Outside Services	GAX	25JE023049
Female	406	Outside Services	GAX	25JE023702
Female	501	Equipment	GAX	24JE022236
Female	501	Equipment	GAX	25JE022284
Female	501	Equipment	GAX	25JE022468
Female	501	Equipment	GAX	25JE022497
Female	501	Equipment	GAX	25JE022527
Female	501	Equipment	GAX	25JE022634
Female	501	Equipment	GAX	25JE022655
Female	501	Equipment	GAX	25JE022750
Female	501	Equipment	GAX	25JE023010
Female	501	Equipment	GAX	25JE023049
Female	501	Equipment	GAX	25JE023148
Female	501	Equipment	GAX	25JE023166

Female	501	Equipment	GAX	25JE023236
Female	501	Equipment	GAX	25JE023360
Female	501	Equipment	GAX	25JE023423
Female	501	Equipment	GAX	25JE023447
Female	501	Equipment	GAX	25JE023702
Female	301	Office Supplies	GAX	24JE022089
Female	301	Office Supplies	GAX	25JE022500
Female	406	Outside Services	GAX	24JE022089
Female	406	Outside Services	GAX	25JE022500
Female	405	Prof & Scientific Services	GAX	35025045501
Female	406	Outside Services	PRC	CSDD01010225
Female	406	Outside Services	PRC	CSDD01030325
Female	406	Outside Services	PRC	CSDD01033125
Female	406	Outside Services	PRC	CSDD01050125
Female	406	Outside Services	PRC	CSDD01060225
Female	406	Outside Services	PRC	CSDD01090424
Female	406	Outside Services	PRC	CSDD01101424
Female	406	Outside Services	PRC	CSDD01110424
Female	406	Outside Services	PRC	CSDD02010225
Female	406	Outside Services	PRC	CSDD02020325
Female	406	Outside Services	PRC	CSDD02080524
Female	405	Prof & Scientific Services	PRC	03312501936
Female	405	Prof & Scientific Services	PRC	05192502301
Female	405	Prof & Scientific Services	PRC	4400JD2506252503
Female	406	Outside Services	GAX	400EL25125008
Female	406	Outside Services	GAX	11152400875
Female	503	Equipment-Non Inventory	PRC	407KM2413019A
Female	510	IT Equipment & Software	GAX	400EL25022002
Female	510	IT Equipment & Software	GAX	400EL25093006
Female	510	IT Equipment & Software	GAX	400EL25347018
Female	510	IT Equipment & Software	GAX	405EL25262014
Female	308	Other Supplies	PRC	01082500466
Female	308	Other Supplies	PRC	01082500467
Female	308	Other Supplies	PRC	01142501072
Female	308	Other Supplies	PRC	02202500584
Female	308	Other Supplies	PRC	03072501343
Female	308	Other Supplies	PRC	03112500618
Female	308	Other Supplies	PRC	03112500619
Female	308	Other Supplies	PRC	03112500620
Female	308	Other Supplies	PRC	04042500645
Female	308	Other Supplies	PRC	04042500646
Female	308	Other Supplies	PRC	05022500725
Female	308	Other Supplies	PRC	05022500728
Female	308	Other Supplies	PRC	05022500729
Female	308	Other Supplies	PRC	05022500730

Female	308	Other Supplies	PRC	06052500785
Female	308	Other Supplies	PRC	06122500798
Female	308	Other Supplies	PRC	07102400063
Female	308	Other Supplies	PRC	07102400064
Female	308	Other Supplies	PRC	07102400066
Female	308	Other Supplies	PRC	07102400067
Female	308	Other Supplies	PRC	08152400297
Female	308	Other Supplies	PRC	08152400298
Female	308	Other Supplies	PRC	08272400371
Female	308	Other Supplies	PRC	08282400174
Female	308	Other Supplies	PRC	09202400507
Female	308	Other Supplies	PRC	09202400508
Female	308	Other Supplies	PRC	09202400509
Female	308	Other Supplies	PRC	10182400659X
Female	308	Other Supplies	PRC	10182400662
Female	308	Other Supplies	PRC	10182400663
Female	308	Other Supplies	PRC	10182400664
Female	308	Other Supplies	PRC	10182400666
Female	308	Other Supplies	PRC	11252400391
Female	308	Other Supplies	PRC	11252400866
Female	301	Office Supplies	GAX	400EL25022007
Female	301	Office Supplies	GAX	400EL25347011
Female	301	Office Supplies	GAX	405EL25241009
Female	408	Advertising & Publicity	GAX	RV003121724
Female	406	Outside Services	GAX	SPECIALIH005042325
Female	408	Advertising & Publicity	GAX	LF015103124
Female	408	Advertising & Publicity	GAX	TN020012825
Female	308	Other Supplies	PRC	01302501164
Female	308	Other Supplies	PRC	03032501310
Female	308	Other Supplies	PRC	07162400099
Female	308	Other Supplies	PRC	07222400151
Female	308	Other Supplies	PRC	09172400488
Female	308	Other Supplies	PRC	12102400919
Female	406	Outside Services	GAX	GAX47423
Female	406	Outside Services	GAX	GAX74614
Female	406	Outside Services	GAX	GAX74615
Female	405	Prof & Scientific Services	GAXN	401CB001030525
Female	405	Prof & Scientific Services	GAX	41SC2506272505
Female	405	Prof & Scientific Services	GAX	43SC2506272504
Female	406	Outside Services	GAX	43JP2509122407
Female	406	Outside Services	GAX	43KM2509132405
Female	301	Office Supplies	GAX	HK031012325
Female	301	Office Supplies	GAX	SPECIALIH002092324
Female	408	Advertising & Publicity	GAX	LF35080124
Female/ServiceDisabledVet	406	Outside Services	GAX	12062300407F

Female/ServiceDisabledVet	406	Outside Services	PRC	01212500491
Female	602	Other Expenses & Obligations	GAX	CMLF2422254SUN
Minority - Hispanic	408	Advertising & Publicity	GAX	2025WG14100001
Minority - Hispanic	408	Advertising & Publicity	GAX	SPECIALIH028121724
Female	405	Prof & Scientific Services	PRC	TN006051225
Minority - Black	406	Outside Services	PRC	CMLFPELLAAPR25
Minority - Black	406	Outside Services	PRC	CMLFPELLAFEB25
Minority - Black	406	Outside Services	PRC	CMLFPELLAJAN25
Minority - Black	406	Outside Services	PRC	CMLFPELLAMAR25
Minority - Black	406	Outside Services	PRC	CMLFPELLAMAY25
Female	406	Outside Services	GAX	412013125300
Female	406	Outside Services	PRC	04172500683
Female	406	Outside Services	PRC	05012500716
Female	406	Outside Services	PRC	05012500716F
Female	406	Outside Services	PRC	05092400804X
Female	406	Outside Services	PRC	09262400247
Female	406	Outside Services	PRC	11062400346
Female	406	Outside Services	PRC	41205092400804F
Female	302	Facility Maintenance Supplies	GAX	10242400753
Female	302	Facility Maintenance Supplies	GAX	412010925241
Female	302	Facility Maintenance Supplies	GAX	412012925380
Female	302	Facility Maintenance Supplies	GAX	412020325274
Female	302	Facility Maintenance Supplies	GAX	412040325210
Female	302	Facility Maintenance Supplies	GAX	412041425250
Female	302	Facility Maintenance Supplies	GAX	412041725220
Female	302	Facility Maintenance Supplies	GAX	412052325321
Female	302	Facility Maintenance Supplies	GAX	412060425390
Female	302	Facility Maintenance Supplies	GAX	412081924221
Female	302	Facility Maintenance Supplies	GAX	412082624224
Female	302	Facility Maintenance Supplies	GAX	412091224266
Female	302	Facility Maintenance Supplies	GAX	412100924240
Female	302	Facility Maintenance Supplies	GAX	412102924271
Female	302	Facility Maintenance Supplies	GAX	412120324250
Female	302	Facility Maintenance Supplies	GAX	412123024311
Female	409	Outside Repairs/Service	GAX	412102424257
Female	409	Outside Repairs/Service	PRC	03082400641X
Female	409	Outside Repairs/Service	GAX	01152501233
Female	409	Outside Repairs/Service	GAX	07172400038F
Female	409	Outside Repairs/Service	GAX	08132400130A
Female	409	Outside Repairs/Service	GAX	08132400130B
Female	409	Outside Repairs/Service	GAX	08132400130F
Female	409	Outside Repairs/Service	PRC	02272500595
Female	409	Outside Repairs/Service	PRC	05062400783
Female	409	Outside Repairs/Service	PRC	05062400784X
Female	409	Outside Repairs/Service	PRC	07172400038

Female	409	Outside Repairs/Service	PRC	07172400038A
Female	409	Outside Repairs/Service	PRC	07172400038B
Female	409	Outside Repairs/Service	PRC	07232400054
Female	409	Outside Repairs/Service	PRC	08132400130
Female	409	Outside Repairs/Service	PRC	09102400199
Female	409	Outside Repairs/Service	PRC	11062400348
Female	409	Outside Repairs/Service	PRC	03192501417
Female	409	Outside Repairs/Service	PRC	05212400827X
Female	409	Outside Repairs/Service	PRC	05212400827XF
Female	409	Outside Repairs/Service	PRC	06062401832X
Female	409	Outside Repairs/Service	PRC	08092300217X
Female	409	Outside Repairs/Service	PRC	08132400277
Female	409	Outside Repairs/Service	PRC	08132400278
Female	409	Outside Repairs/Service	PRC	10082400608
Female	409	Outside Repairs/Service	PRC	10302400712
Female	409	Outside Repairs/Service	PRC	11192400830
Female	409	Outside Repairs/Service	PRC	412122324232
Female	401	Communications	PRC	02142501625
Female	401	Communications	PRC	05052502190
Female	401	Communications	PRC	08132400339
Female	401	Communications	PRC	12042401115
Female	409	Outside Repairs/Service	PRC	PRC74780
Female	409	Outside Repairs/Service	PRC	PRC74851
Female	409	Outside Repairs/Service	PRC	PRC74923
Female	406	Outside Services	GAX	AF001041725
Female	406	Outside Services	GAX	AF003041725
Female	406	Outside Services	GAX	HK002062325
Female	406	Outside Services	GAX	HK003062425
Female	406	Outside Services	GAX	LF002120324
Female	406	Outside Services	GAX	LF005091624
Female	406	Outside Services	GAX	LH001122024
Female	406	Outside Services	GAX	LH030081924
Female	406	Outside Services	GAX	RV006101024
Female	406	Outside Services	GAX	TN021012125
Female	406	Outside Services	GAX	TN024030325
Female	803	Aid To Individuals	GAX	AF001041725
Female	803	Aid To Individuals	GAX	AF003041725
Female	803	Aid To Individuals	GAX	LF002120324
Female	803	Aid To Individuals	GAX	LH001122024
Female	803	Aid To Individuals	GAX	RV006101024
Female	803	Aid To Individuals	GAX	TN021012125
Female	803	Aid To Individuals	GAX	TN024030325
Female		**4862		
Female		**4862		
Female		**0366		

Female		**4862		
Female		**4862		
Female		**4862		
Female		**0366		
Female		**0366		
Female		**0366		
Female		**0366		
Female		**4862		
Female		**4862		
Female		**4862		
Female	406	Outside Services	PRC	CSDD01070124
Female		**0366		
Female		**0366		
Female		**0366		
Female	503	Equipment-Non Inventory	PRC	407KM2413019
Female	406	Outside Services	GAX	407KM2508202408
Female		**5899		
Female		**4862		
Female		**4862		
Female	308	Other Supplies	PRC	04042401377
Female	406	Outside Services	PRC	05092400804
Female	409	Outside Repairs/Service	PRC	05062400783
Female		**4862		
Female/Minority - Hispanic	406	Outside Services	PRC	IH029062624
Female/Minority - Hispanic	406	Outside Services	PRC	IH030062624
Female/Minority - Hispanic	406	Outside Services	PRC	IH031062624
Female/Minority - Hispanic	406	Outside Services	PRC	LH006072924
Female	405	Prof & Scientific Services	GAX	HK008092624
Female	405	Prof & Scientific Services	GAX	HK010092624
Female	405	Prof & Scientific Services	GAX	IH068092724
Female	405	Prof & Scientific Services	GAX	LF048081524
Female	405	Prof & Scientific Services	GAX	LH009081624
Female	405	Prof & Scientific Services	GAX	LH014031025
Female	405	Prof & Scientific Services	GAX	RV001121324
Female	405	Prof & Scientific Services	GAX	RV002111424
Female	405	Prof & Scientific Services	GAX	RV002121324
Female	406	Outside Services	GAX	LH001032625
Female	406	Outside Services	GAXN	413CB001032725
Female	803	Aid To Individuals	GAX	413C0000000001705642
Female/Disability/Minority - Black	405	Prof & Scientific Services	GAX	LF018081224
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001708101
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001708408
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001708725
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001709072
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001712048
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001712660
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001715397
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001715870
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001718947

Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001721200
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001721729
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001722456
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001724877
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001726662
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001727626
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001731565
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001733710
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001736769
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001740488
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001740979
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001743314
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001745963
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001748497
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001751637
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001752171
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001753183
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001754502
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001755068
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001757504
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001760458
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001762146
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001763411
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001763917
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001766761
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001768010
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001769820
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001770228
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001772364
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001775436
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001775938
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001778295
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001778789
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001779403
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001779725
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001781211
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001781708
Female/Disability/Minority - Black	803	Aid To Individuals	GAX	413C0000000001784909
Female	406	Outside Services	GAX	LF006090424
Female	406	Outside Services	GAX	LF009080124
Female	406	Outside Services	GAX	LH035070224
Female	803	Aid To Individuals	GAX	CB019070924
Female	803	Aid To Individuals	GAX	IH003062024
Female	803	Aid To Individuals	GAX	LF005091624
Female	803	Aid To Individuals	GAX	LH030081924
Female/Minority - Hispanic	406	Outside Services	GAX	427NV12022403
Female	301	Office Supplies	GAX	427SH06262506
Female	406	Outside Services	GAX	427SH06262506
Female	301	Office Supplies	GAX	427KB04142503
Female	301	Office Supplies	GAX	427SG09242401
Female	308	Other Supplies	GAX	427KB05072501
Female	308	Other Supplies	GAX	427SG05222503
Female	308	Other Supplies	GAX	427SG10012401
Female	308	Other Supplies	GAX	427SH06262507
Female	406	Outside Services	GAX	427SH03242501

Female	408	Advertising & Publicity	GAX	427SG09122401
Female		**9625		
Female	406	Outside Services	GAX	428C3670000142066
Female	406	Outside Services	GAX	428C3670000142133
Female	406	Outside Services	GAX	428C3670000142477
Female	406	Outside Services	GAX	428C3670000142822
Female	406	Outside Services	GAX	428C3670000142823
Female	406	Outside Services	GAX	428C3670000143055
Female	406	Outside Services	GAX	428C3670000143341
Female	406	Outside Services	GAX	428C3670000143521
Female	406	Outside Services	GAX	428C3670000143780
Female	406	Outside Services	GAX	428C3670000143926
Female	406	Outside Services	GAX	428C3670000144754
Female	406	Outside Services	GAX	428C3670000145284
Female	406	Outside Services	GAX	428C3670000145653
Female	406	Outside Services	GAX	428C3670000145654
Female	406	Outside Services	GAX	428C3670000145655
Female	406	Outside Services	GAX	428C3670000145799
Female	406	Outside Services	GAX	428C3670000146062
Female	406	Outside Services	GAX	428C3670000146740
Female	406	Outside Services	GAX	428C3670000147195
Female	406	Outside Services	GAX	428C3670000147282
Female	406	Outside Services	GAX	428C3670000147712
Female	406	Outside Services	GAX	428C3670000148001
Female	406	Outside Services	GAX	428C3670000148132
Female	406	Outside Services	GAX	428C3670000148559
Female	406	Outside Services	GAX	428C3670000148734
Female	406	Outside Services	GAX	428C3670000149067
Female	406	Outside Services	GAX	428C3670000149708
Female	406	Outside Services	GAX	428C3670000150354
Female	406	Outside Services	GAX	428C3670000150465
Female	406	Outside Services	GAX	428C3670000151105
Female	406	Outside Services	GAX	428C3670000152194
Female	406	Outside Services	GAX	428C3670000152458
Female	406	Outside Services	GAX	428C3670000153688
Female	406	Outside Services	GAX	428C3670000154299
Female	406	Outside Services	GAX	428C3670000154800
Female	406	Outside Services	GAX	428C3670000155232
Female	406	Outside Services	GAX	428C3670000155445
Female	406	Outside Services	GAX	428C3670000155723
Female	406	Outside Services	GAX	428C3670000156141
Female	406	Outside Services	GAX	428C3670000156627
Female	406	Outside Services	GAX	428C3670000156705
Female	406	Outside Services	GAX	428C3670000156822
Female	406	Outside Services	GAX	428C3670000157912
Female	406	Outside Services	GAX	428C3670000158060
Female/Minority - Hispanic	406	Outside Services	GAX	C2418317
Female/Minority - Hispanic	406	Outside Services	GAX	C2418318
Female/Minority - Hispanic	406	Outside Services	GAX	C2418319
Female/Minority - Hispanic	406	Outside Services	GAX	C2418320
Female/Minority - Hispanic	406	Outside Services	GAX	C2418321
Female/Minority - Hispanic	406	Outside Services	GAX	C2418322
Female/Minority - Hispanic	406	Outside Services	GAX	C2418323
Female/Minority - Hispanic	406	Outside Services	GAX	C2418324
Female/Minority - Hispanic	406	Outside Services	GAX	C2418325

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Female/Minority - Hispanic	406	Outside Services	GAX	E2534404
Female/Minority - Hispanic	406	Outside Services	GAX	E2534545
Female/Minority - Hispanic	406	Outside Services	GAX	E2534546
Female/Minority - Hispanic	406	Outside Services	GAX	E2534547
Female/Minority - Hispanic	406	Outside Services	GAX	E2534548
Female/Minority - Hispanic	406	Outside Services	GAX	E2534549
Female/Minority - Hispanic	406	Outside Services	GAX	E2534550
Female/Minority - Hispanic	406	Outside Services	GAX	E2534551
Female/Minority - Hispanic	406	Outside Services	GAX	E2534552
Female/Minority - Hispanic	406	Outside Services	GAX	E2534608
Female/Minority - Hispanic	406	Outside Services	GAX	E2534609
Female/Minority - Hispanic	406	Outside Services	GAX	E2534824
Female	510	IT Equipment & Software	GAX	02418553
Female	510	IT Equipment & Software	GAX	02418752
Female	510	IT Equipment & Software	GAX	02500201
Female	510	IT Equipment & Software	GAX	02500206
Female	510	IT Equipment & Software	GAX	02500701
Female	510	IT Equipment & Software	GAX	02500902
Female	510	IT Equipment & Software	GAX	02501405
Female	510	IT Equipment & Software	GAX	02501601
Female	510	IT Equipment & Software	GAX	02502104
Female	510	IT Equipment & Software	GAX	02502302
Female	510	IT Equipment & Software	GAX	02502802
Female	510	IT Equipment & Software	GAX	02503002
Female	510	IT Equipment & Software	GAX	02503503
Female	510	IT Equipment & Software	GAX	02503701
Female	510	IT Equipment & Software	GAX	02504202
Female	510	IT Equipment & Software	GAX	02504405
Female	510	IT Equipment & Software	GAX	02504902
Female	510	IT Equipment & Software	GAX	02505101
Female	510	IT Equipment & Software	GAX	02505601
Female	510	IT Equipment & Software	GAX	02505804
Female	510	IT Equipment & Software	GAX	02506302
Female	510	IT Equipment & Software	GAX	02506506
Female	510	IT Equipment & Software	GAX	02507001
Female	510	IT Equipment & Software	GAX	02507201
Female	510	IT Equipment & Software	GAX	02507701
Female	510	IT Equipment & Software	GAX	02507901
Female	510	IT Equipment & Software	GAX	02508401
Female	510	IT Equipment & Software	GAX	02508602
Female	510	IT Equipment & Software	GAX	02509101
Female	510	IT Equipment & Software	GAX	02509401
Female	510	IT Equipment & Software	GAX	02509804
Female	510	IT Equipment & Software	GAX	02510002
Female	510	IT Equipment & Software	GAX	02510503
Female	510	IT Equipment & Software	GAX	02510702
Female	510	IT Equipment & Software	GAX	02511203
Female	510	IT Equipment & Software	GAX	02511902
Female	510	IT Equipment & Software	GAX	02512102
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Female	510	IT Equipment & Software	GAX	02512801
Female	510	IT Equipment & Software	GAX	02513401
Female	510	IT Equipment & Software	GAX	02513501
Female	510	IT Equipment & Software	GAX	02514001
Female	510	IT Equipment & Software	GAX	02514301

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Female	510	IT Equipment & Software	GAX	02535201
Female	510	IT Equipment & Software	GAX	02535404
Female	510	IT Equipment & Software	GAX	02535901
Female	301	Office Supplies	GAX	W2512001
Female	406	Outside Services	GAX	W2512001
Female	301	Office Supplies	GAX	72516801
Female	406	Outside Services	GAX	W2420702
Minority - Hispanic	406	Outside Services	GAX	C2531001
Minority - Hispanic	406	Outside Services	GAX	C257614
Minority - Hispanic	406	Outside Services	GAX	E2500775
Minority - Hispanic	406	Outside Services	GAX	E2533842
Female	503	Equipment-Non Inventory	PRC	46725000654
Female	301	Office Supplies	GAX	500HR050025179
Female	301	Office Supplies	GAX	500HR362025150
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Female	308	Other Supplies	GAX	504AP24184439T
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Female	308	Other Supplies	GAX	504AP25175421T
Female	405	Prof & Scientific Services	GAX	53225027400
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Female	308	Other Supplies	GAX	10092424885
Female	406	Outside Services	GAX	10092424885
Minority - Hispanic	405	Prof & Scientific Services	GAX	11031825125
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Minority - Hispanic	405	Prof & Scientific Services	GAX	11063025002
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Minority - Hispanic	405	Prof & Scientific Services	GAX	P1102072525
Minority - Hispanic	405	Prof & Scientific Services	GAX	P1103072555
Minority - Hispanic	405	Prof & Scientific Services	GAX	P1106232555
Minority - Hispanic	405	Prof & Scientific Services	GAX	P1107082417
Minority - Hispanic	405	Prof & Scientific Services	GAX	P1108262419
Minority - Hispanic	405	Prof & Scientific Services	GAX	P1109092440
Minority - Hispanic	405	Prof & Scientific Services	GAX	P1110022472
Minority - Hispanic	405	Prof & Scientific Services	GAX	P1112132464
Minority - Hispanic	901	Capitals	GAX	11063025015
Female	309	Printing & Binding	GAX	10071224126
Female	309	Printing & Binding	GAX	10101624164
Female	309	Printing & Binding	GAXN	P1109302424
Female	302	Facility Maintenance Supplies	GAX	11120524217
Female	309	Printing & Binding	GAX	10071824210
Female	309	Printing & Binding	GAX	10090924714
Female	309	Printing & Binding	GAX	10102824313
Female/Disability	309	Printing & Binding	GAX	11061125791
Female	408	Advertising & Publicity	GAX	04020625383
Female	406	Outside Services	PRC	P0405192511
Female	309	Printing & Binding	GAX	11040925278
Female	406	Outside Services	GAX	04010825146
Female	406	Outside Services	GAX	04051625800
Female	406	Outside Services	GAX	04082624665
Female	406	Outside Services	GAX	04100124018
Female	406	Outside Services	GAX	04100824112
Female	406	Outside Services	GAX	04110724441
Female	406	Outside Services	GAX	10121024640
Female	309	Printing & Binding	GAX	04100124014
Female	309	Printing & Binding	GAX	11010925536
Female	406	Outside Services	GAX	04051525776
Female	406	Outside Services	GAX	10072424274
Female	406	Outside Services	GAX	10072924304
Female	406	Outside Services	GAX	10091324764
Female	406	Outside Services	GAX	11020325739
Female	406	Outside Services	GAX	11020325740
Female	406	Outside Services	GAX	11020625768
Female	406	Outside Services	GAX	04012225286
Female	406	Outside Services	GAX	04021725589
Female	406	Outside Services	GAX	04031925020
Female	406	Outside Services	GAX	10042925246
Female	406	Outside Services	GAX	10051525402
Female	406	Outside Services	GAX	10052225461
Female	406	Outside Services	GAX	10122724832
Female	406	Outside Services	GAX	11032425167
Female	308	Other Supplies	GAX	04100224028
Female	309	Printing & Binding	GAX	04091124812
Female	309	Printing & Binding	GAX	10090324642
Female	309	Printing & Binding	GAX	10102924326
Female	309	Printing & Binding	GAX	10122424828

Female	309	Printing & Binding	GAX	11092624688
Female	309	Printing & Binding	GAX	11101024803
Female	309	Printing & Binding	GAX	11120624225
Female	309	Printing & Binding	GAX	11121924373
Female	309	Printing & Binding	GAX	12082324120
Female	313	Postage	GAX	04091124812
ServiceDisabledVet	406	Outside Services	GAX	11052925728
Female/Disability	302	Facility Maintenance Supplies	GAX	11041125315
Female/Disability	406	Outside Services	GAX	10040325013
Female	405	Prof & Scientific Services	GAX	04112024641
Female	405	Prof & Scientific Services	GAX	10110624415
Female	405	Prof & Scientific Services	GAX	10110624418
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Female	901	Capitals	GAX	P11020725001
Female	901	Capitals	GAX	P1103122501
Female	901	Capitals	GAX	P1104042501
Female	510	IT Equipment & Software	PRC	07012400003
Female	510	IT Equipment & Software	PRC	07112400064
Female	301	Office Supplies	PRC	01082501369
Female	301	Office Supplies	PRC	02132501613
Female	301	Office Supplies	PRC	04112502030
Female	301	Office Supplies	PRC	04212502098
Female	301	Office Supplies	PRC	06122502482
Female	301	Office Supplies	PRC	07082400045
Female	301	Office Supplies	PRC	09042400494
Female	301	Office Supplies	PRC	10242400876
Female	301	Office Supplies	PRC	11152401014
Female	406	Outside Services	PRC	01082501366
Female	406	Outside Services	PRC	02062501554
Female	406	Outside Services	PRC	05132502261
Female	406	Outside Services	PRC	05232502334
Female	406	Outside Services	PRC	06192502519
Female	406	Outside Services	PRC	08192400399
Female	406	Outside Services	PRC	11122400981
Female	406	Outside Services	PRC	01232501477
Female	406	Outside Services	PRC	02062501556
Female	406	Outside Services	PRC	03282501930
Female	406	Outside Services	PRC	04032501976
Female	406	Outside Services	PRC	05062502212
Female	406	Outside Services	PRC	06282402987
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Female	406	Outside Services	PRC	10252400893
Female	406	Outside Services	PRC	11132400989
Female	406	Outside Services	PRC	11142401008
Female	406	Outside Services	PRC	12052401127
Female	409	Outside Repairs/Service	PRC	58225909759
Female	510	IT Equipment & Software	GAX	25582058010
Female/Minority - Asian-Indian	302	Facility Maintenance Supplies	GAX	25582213011
Female/Minority - Asian-Indian	409	Outside Repairs/Service	GAX	25582036009
Female/Minority - Asian-Indian	409	Outside Repairs/Service	GAX	25582070018
Female/Minority - Asian-Indian	409	Outside Repairs/Service	GAX	25582104012
Female/Minority - Asian-Indian	409	Outside Repairs/Service	GAX	25582141018
Female/Minority - Asian-Indian	409	Outside Repairs/Service	GAX	25582160004
Female/Minority - Asian-Indian	409	Outside Repairs/Service	GAX	25582185003
Female/Minority - Asian-Indian	409	Outside Repairs/Service	GAX	25582255004
Female/Minority - Asian-Indian	409	Outside Repairs/Service	GAX	25582263013
Female/Minority - Asian-Indian	409	Outside Repairs/Service	GAX	25582297007
Female	302	Facility Maintenance Supplies	GAX	25582303011
Female	302	Facility Maintenance Supplies	PRC	58225000054
Female	302	Facility Maintenance Supplies	PRC	58225001007
Female	302	Facility Maintenance Supplies	PRC	58225003482
Female	302	Facility Maintenance Supplies	PRC	58225006688
Female	302	Facility Maintenance Supplies	PRC	58225009100
Female	312	Uniforms & Related Items	GAX	25582311009
Female	409	Outside Repairs/Service	GAX	25582058004
Minority - Black	406	Outside Services	GAX	25582199027
Female	308	Other Supplies	GAX	25582087021
Female	405	Prof & Scientific Services	GAX	25582034023

Female	901	Capitals	GAX	25582014005
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Female	901	Capitals	GAX	25582111003
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Female	901	Capitals	GAX	25582119002
Female	901	Capitals	GAX	25582141017
Female	901	Capitals	GAX	25582147004
Female	901	Capitals	GAX	25582174011
Female	901	Capitals	GAX	25582199007
Female	901	Capitals	GAX	25582225005
Female	901	Capitals	GAX	25582227003
Female	901	Capitals	GAX	25582263002
Female	901	Capitals	GAX	25582305030
Female	901	Capitals	GAX	25582345003
Female/Disability	302	Facility Maintenance Supplies	GAX	25582162023
Female/Disability	409	Outside Repairs/Service	GAX	25582113005
Minority - Hispanic	409	Outside Repairs/Service	GAX	25582282006
ServiceDisabledVet	409	Outside Repairs/Service	GAX	25582058010
ServiceDisabledVet	409	Outside Repairs/Service	GAX	25582213001
ServiceDisabledVet	409	Outside Repairs/Service	GAX	25582268010
ServiceDisabledVet	406	Outside Services	GAX	25582015020
ServiceDisabledVet	406	Outside Services	GAX	25582094002
Female	510	IT Equipment & Software	GAX	25582008006
Female	510	IT Equipment & Software	GAX	25582199014
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Female	510	IT Equipment & Software	PRC	255830112268
Female	510	IT Equipment & Software	PRC	255830122460
Female	406	Outside Services	PRC	58425906760
Female	901	Capitals	GAX	25584014004
Female	901	Capitals	GAX	25584050006
Female	901	Capitals	GAX	25584071004
Female	901	Capitals	GAX	25584111002
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Female	901	Capitals	GAX	25584174010
Female	901	Capitals	GAX	25584199006
Female	901	Capitals	GAX	25584225004
Female	901	Capitals	GAX	25584227002
Female	901	Capitals	GAX	25584345002
Female	304	Prof. & Scientific Supplies	GAX	KH001071824
Female	408	Advertising & Publicity	GAX	AF012022825
Female	405	Prof & Scientific Services	GAX	JK019101524
Female	405	Prof & Scientific Services	GAX	LF021081224
Female	406	Outside Services	GAX	59225077501
Female	406	Outside Services	GAX	HAYES30AP25CLG0125
Female	308	Other Supplies	PRC	EMBARK17JY24TLG1125
Female	409	Outside Repairs/Service	PRC	EMBARK09OC24ALP
Female	409	Outside Repairs/Service	PRC	EMBARK17JY24TLG1125
Female	409	Outside Repairs/Service	PRC	EMBARK31OC24ALP
Female	503	Equipment-Non Inventory	PRC	EMBARK09OC24ALP

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Female	603	Inventory	PRC	EMBARKIT010725
Female	603	Inventory	PRC	EMBARKIT031225
Female	603	Inventory	PRC	EMBARKIT051425
Female	603	Inventory	PRC	EMBARKIT071724
Female	603	Inventory	PRC	EMBARKIT102424
Female	409	Outside Repairs/Service	GAX	627JK2513902
Female	503	Equipment-Non Inventory	GAX	627JK2514202
Minority - Black	406	Outside Services	GAX	627JK2504802
Minority - Black	406	Outside Services	GAX	627SF2419001
Minority - Black	406	Outside Services	GAX	627SF2501501
Minority - Black	406	Outside Services	GAX	627SF2522903
Minority - Black	406	Outside Services	GAX	627SF2527002
Minority - Black	406	Outside Services	GAX	627SF2529003
Minority - Black	406	Outside Services	GAX	627SF2532001
Female	408	Advertising & Publicity	GAX	627JK2502402
Female	408	Advertising & Publicity	GAX	627JK2513902
Female	408	Advertising & Publicity	GAX	627JK2516102
Female	408	Advertising & Publicity	GAX	627JK2517602
Minority - Asian-Indian	405	Prof & Scientific Services	GAX	627JK2419305A
Minority - Asian-Indian	405	Prof & Scientific Services	GAX	627JK2500802
Minority - Asian-Indian	405	Prof & Scientific Services	GAX	627JK2503403
Minority - Asian-Indian	405	Prof & Scientific Services	GAX	627JK2506302
Minority - Asian-Indian	405	Prof & Scientific Services	GAX	627JK2509102

Minority - Asian-Indian	405	Prof & Scientific Services	GAX	627JK2512103
Minority - Asian-Indian	405	Prof & Scientific Services	GAX	627JK2515306
Minority - Asian-Indian	405	Prof & Scientific Services	GAX	627JK2521901
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Minority - Asian-Indian	405	Prof & Scientific Services	GAX	627JK2527809
Minority - Asian-Indian	405	Prof & Scientific Services	GAX	627JK2531208
Minority - Asian-Indian	405	Prof & Scientific Services	GAX	627JK2534201
Minority - Asian-Indian	405	Prof & Scientific Services	GAX	627SF2520007
Minority - Asian-Indian	510	IT Equipment & Software	GAX	627JK2500802
Minority - Asian-Indian	510	IT Equipment & Software	GAX	627JK2508605
Minority - Asian-Indian	510	IT Equipment & Software	GAX	627JK2510702
Minority - Asian-Indian	510	IT Equipment & Software	GAX	627JK2516003
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Minority - Asian-Indian	510	IT Equipment & Software	GAX	627JK2529602
Minority - Asian-Indian	510	IT Equipment & Software	GAX	627JK2532302
Female	301	Office Supplies	GAX	STRAUB0002622
Female	301	Office Supplies	GAX	STRAUB0015350
Female	406	Outside Services	GAX	SSEMPSES20071
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Female	901	Capitals	GAX	645202564500507475
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Female	406	Outside Services	GAX	645202564500405392
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Female	406	Outside Services	GAX	645202564500449683
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Female	901	Capitals	GAX	645202564500398940
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Female	901	Capitals	GAX	645202564500465594
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Female	301	Office Supplies	GAX	645202564500401777
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Female	406	Outside Services	GAX	645202564500476316
Female	901	Capitals	GAX	645202464500392291
Female	901	Capitals	GAX	645202464500392338
Female	901	Capitals	GAX	645202464500392463
Female	901	Capitals	GAX	645202564500396546
Female	901	Capitals	GAX	645202564500398931
Female	901	Capitals	GAX	645202564500403792
Female	901	Capitals	GAX	645202564500418202
Female	901	Capitals	GAX	645202564500418213
Female	901	Capitals	GAX	645202564500423059
Female	901	Capitals	GAX	645202564500428186
Female	901	Capitals	GAX	645202564500433355
Female	901	Capitals	GAX	645202564500441273
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Female	901	Capitals	GAX	645202564500520427
Female	901	Capitals	GAX	645202564500522585

Female	901	Capitals	GAX	645202564500522611
Female	302	Facility Maintenance Supplies	GAX	645202564500426443
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Female	305	Highway Maintenance Supplies	GAX	645202564500403186
Female	303	Equipment Maintenance Supplies	GAX	645202564500406782
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Female	301	Office Supplies	GAX	645202564500465237
Female	302	Facility Maintenance Supplies	GAX	645202564500521382
Female	304	Prof. & Scientific Supplies	GAX	645202464500394244
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Female	409	Outside Repairs/Service	GAX	645202564500409562
Female	406	Outside Services	GAX	645202564500427975
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Female	406	Outside Services	GAX	645202564500494887
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Female	602	Other Expenses & Obligations	GAX	645202464500392207

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Female	312	Uniforms & Related Items	GAX	645202564500452182
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Female	406	Outside Services	GAX	645202564500452182
Female	602	Other Expenses & Obligations	GAX	645202564500435364
Minority - Black	901	Capitals	GAX	645202464500392324
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Minority - Black	406	Outside Services	GAX	645202464500396733
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Female/Minority - Hispanic	406	Outside Services	GAX	645202564500454076
Female/Minority - Hispanic	406	Outside Services	GAX	645202564500454078
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Disability	409	Outside Repairs/Service	GAX	645202564500473773
ServiceDisabledVet	302	Facility Maintenance Supplies	GAX	645202564500513101
Disability/Minority - Black	901	Capitals	GAX	645202564500476138
Disability/Minority - Black	901	Capitals	GAX	645202564500492109
Disability/Minority - Black	901	Capitals	GAX	645202564500505037
Disability/Minority - Black	901	Capitals	GAX	645202564500510476
Disability/Minority - Black	901	Capitals	GAX	645202564500520464
Minority - Hispanic	901	Capitals	GAX	645202564600419512
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Female	405	Prof & Scientific Services	GAX	654202509102401
Female	406	Outside Services	GAX	SS65524125011
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3,036.44
1,330.33
1,300.00
1,300.00
1,300.00
15,161.89
17,074.37
14,918.12
20,234.62
9,000.00
38,623.15
16,068.83
4,794.64
15,000.00
3,148.01
16,943.66
5,647.80
9,274.45
800.00
280.00
1,455.00
11,882.50
96,139.12
48,951.36
9,700.00
109,269.00
130.65
68.25
446.25
315.00
3,097.50

2,750.00
\$2,449.71
\$954.60
\$955.60
\$2,710.65
\$5,314.22
\$657.90
\$1,751.40
\$2,002.67
\$1,716.84
\$1,542.16
\$1,121.76
\$1,213.63
194.00
\$2,435.32
\$1,127.90
\$1,397.21
\$3,236.66
\$876.42
\$2,638.10
\$1,596.01
\$1,203.90
\$1,435.80
\$524.79
\$2,812.02
\$ 5,362.07
\$ 2,228.28
\$ 725.70
\$ 4,362.83
\$ 2,162.58
\$ 744.09
\$ 1,999.20
\$ 2,188.95
\$ 2,211.98
\$ 3,154.59
\$ 1,149.81
\$ 2,090.21
\$ 3,468.71
\$ 1,584.94
\$ 2,223.35
\$ 1,263.70
\$ 449.64
\$ 1,476.75
\$ 657.90
\$ 2,735.82
\$ 2,270.37

Doc Dept	Vendor Custome	Vendor Customer Nam	TSB Classificatio	Object Class	Object Class Name
005	00002120872	A-TEC RECYCLING, INC	Female		**2611
005	00003196262	Bentonsport Preservation	Female	405	Prof & Scientific Services
005	00003196262	Bentonsport Preservation	Female	405	Prof & Scientific Services
005	00003208947	Black Iowa News LLC	Female/Minority -	405	Prof & Scientific Services
005	00003052109	CAS Associates Inc	Female	406	Outside Services
005	00003052109	CAS Associates Inc	Female	406	Outside Services
005	00003052109	CAS Associates Inc	Female	406	Outside Services
005	00003052109	CAS Associates Inc	Female	406	Outside Services
005	00003052109	CAS Associates Inc	Female	406	Outside Services
005	00003175215	City Industries Inc	Female	602	Other Expenses &
005	00003175215	City Industries Inc	Female	602	Other Expenses &
005	00003175215	City Industries Inc	Female	309	Printing & Binding
005	00003175215	City Industries Inc	Female	602	Other Expenses &
005	00003175215	City Industries Inc	Female	309	Printing & Binding
005	00003175215	City Industries Inc	Female	408	Advertising & Publicity
005	00003175215	City Industries Inc	Female	408	Advertising & Publicity
005	00002111582	Heuss Printing Inc	Female	309	Printing & Binding
005	00002125488	IMPACT INC	Female	308	Other Supplies
005	00002125488	IMPACT INC	Female	308	Other Supplies
005	00002125488	IMPACT INC	Female	308	Other Supplies
005	00003036558	IOWA WELDING &	Minority - Hispanic	203	State Vehicle Operation
005	00002124088	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service
005	00002124088	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service
005	00002124088	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service
005	00002124088	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service
005	00002124088	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service
005	00002124088	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service
005	00002124088	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service
005	00002124088	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service
005	00002124088	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service
005	00002124088	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service
005	00002122422	Julin Printing Co	ServiceDisabledVet	309	Printing & Binding
005	00002122422	Julin Printing Co	ServiceDisabledVet	309	Printing & Binding
005	00002122422	Julin Printing Co	ServiceDisabledVet	309	Printing & Binding
005	00002122422	Julin Printing Co	ServiceDisabledVet	309	Printing & Binding
005	00003000276	Lee Ann Daggy	Female	309	Printing & Binding
005	00003000276	Lee Ann Daggy	Female	309	Printing & Binding
005	00003000276	Lee Ann Daggy	Female	309	Printing & Binding
005	00003000276	Lee Ann Daggy	Female	309	Printing & Binding
005	00003208986	MADRID HARDWARE	Female	203	State Vehicle Operation
005	00002137252	Merit Management	Female	406	Outside Services
005	00002137252	Merit Management	Female	406	Outside Services
005	00002137252	Merit Management	Female	406	Outside Services
005	00002137252	Merit Management	Female	406	Outside Services
005	00002137252	Merit Management	Female	406	Outside Services
005	00002137252	Merit Management	Female	406	Outside Services
005	00002137252	Merit Management	Female	406	Outside Services
005	00002137252	Merit Management	Female	406	Outside Services
005	00002137252	Merit Management	Female	406	Outside Services
005	00002137252	Merit Management	Female	406	Outside Services
005	VS000006911	Soper Automotive Repair	Female	203	State Vehicle Operation

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[illegible]

112	00002097061	Mosaic Family Counseling	Female	405	Prof & Scientific Services
112	00002111582	HEUSS PRINTING INC	Female		
112	00002111582	HEUSS PRINTING INC	Female		
112	00002111582	Heuss Printing Inc	Female		
112	00002111582	Heuss Printing Inc	Female		
112	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding
112	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding
112	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding
112	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding
112	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding
112	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding
112	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding
112	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding
112	00003110653	ANKENY FAMILY	Female	405	Prof & Scientific Services
112	00003216783	COUNSELING	Female	405	Prof & Scientific Services
112	00003216783	COUNSELING	Female	405	Prof & Scientific Services
126	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
131	00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service
131	00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service
131	00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service
131	00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service
131	00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service
131	00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service
131	00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service
131	00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service
131	00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service
131	VS000004014	Trinity Const Group LTD	Female	409	Outside Repairs/Service
131	VS000004014	Trinity Const Group LTD	Female	409	Outside Repairs/Service
131	VS000004014	Trinity Const Group LTD	Female	409	Outside Repairs/Service
131	VS000004014	Trinity Const Group LTD	Female	409	Outside Repairs/Service
140	00002094764	WAGNER FAMILY	Female	301	Office Supplies
185	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
185	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
185	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
185	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
185	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
214	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
216	00002092484	SPANISH	Female/Minority -	406	Outside Services
216	00002093500	GO BIG PROMOTIONS &	Female	408	Advertising & Publicity
216	00002093500	GO BIG PROMOTIONS &	Female	408	Advertising & Publicity
216	00002093500	GO BIG PROMOTIONS &	Female	408	Advertising & Publicity
216	00002093500	GO BIG PROMOTIONS &	Female	408	Advertising & Publicity
216	00002093500	GO BIG PROMOTIONS &	Female	408	Advertising & Publicity
216	00002093500	GO BIG PROMOTIONS &	Female	408	Advertising & Publicity
216	00002094764	WAGNER FAMILY	Female	301	Office Supplies
216	00002097233	PROFESSIONAL COURT	Female	406	Outside Services
216	00002119192	PREFERRED	Female	301	Office Supplies
216	00002121823	Cooper Smith & Co	Female	408	Advertising & Publicity
216	00002121823	Cooper Smith & Co	Female	408	Advertising & Publicity
216	00002121823	Cooper Smith & Co	Female	408	Advertising & Publicity

216	00002121823	Cooper Smith & Co	Female	408	Advertising & Publicity
216	00002121823	Cooper Smith & Co	Female	408	Advertising & Publicity
216	00002121823	Cooper Smith & Co	Female	408	Advertising & Publicity
216	00002121823	Cooper Smith & Co	Female	408	Advertising & Publicity
216	00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
216	00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
216	00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
216	00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
216	00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
216	00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
216	00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
216	00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
216	00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
216	00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
216	00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
216	00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
216	00003090500	Caracas Language	Minority - Hispanic	406	Outside Services
216	00003090500	Caracas Language	Minority - Hispanic	406	Outside Services
216	00003090500	Caracas Language	Minority - Hispanic	406	Outside Services
216	00003090500	Caracas Language	Minority - Hispanic	406	Outside Services
216	00002119192	PREFERRED MARKETING	Female		
216	00002119192	PREFERRED MARKETING	Female		
216	00002119192	PREFERRED MARKETING	Female		
216	00002119192	PREFERRED MARKETING	Female		
216	00002119192	PREFERRED MARKETING	Female		
216	00002119192	PREFERRED MARKETING	Female		
219	00002093500	GO BIG PROMOTIONS &	Female	301	Office Supplies
219	00002093500	GO BIG PROMOTIONS &	Female	301	Office Supplies
219	00002122690	DEAF SERVICES	Female	405	Prof & Scientific Services
219	00002122690	DEAF SERVICES	Female	405	Prof & Scientific Services
219	00002122690	DEAF SERVICES	Female	405	Prof & Scientific Services
219	00002122690	DEAF SERVICES	Female	405	Prof & Scientific Services
219	00002122690	DEAF SERVICES	Female	405	Prof & Scientific Services
219	00003096695	KJ Signs LLC	Female	308	Other Supplies
219	00003190008	ASPIRE EVENT	Female	406	Outside Services
219	00003190008	ASPIRE EVENT	Female	406	Outside Services
219	00003190008	ASPIRE EVENT	Female	406	Outside Services
219	00003190008	ASPIRE EVENT	Female	406	Outside Services
219	00003190008	ASPIRE EVENT	Female	406	Outside Services
219	00003190008	ASPIRE EVENT	Female	406	Outside Services
219	00003190008	ASPIRE EVENT	Female	406	Outside Services
219	00003209303	ReGenerate Consulting	ServiceDisabledVet	405	Prof & Scientific Services
219	00003209303	ReGenerate Consulting	ServiceDisabledVet	405	Prof & Scientific Services
222	00002126673	Cyclone Awards & Engravi	Female	308	Other Supplies
222	00002126673	Cyclone Awards & Engravi	Female	308	Other Supplies
222	00002126673	Cyclone Awards & Engravi	Female	308	Other Supplies
222	00002126673	Cyclone Awards & Engravi	Female	308	Other Supplies
222	00002126673	Cyclone Awards & Engravi	Female	308	Other Supplies
223	00002097136	Schramm Electric LLC	ServiceDisabledVet	409	Outside Repairs/Service

224	00003039834	GLASS SERVICES INC	Female	409	Outside Repairs/Service
225	00002092484	SPANISH	Female/Minority -	406	Outside Services
225	00002092484	SPANISH	Female/Minority -	406	Outside Services
225	00002092484	SPANISH	Female/Minority -	406	Outside Services
225	00002092484	SPANISH	Female/Minority -	406	Outside Services
225	00002092484	SPANISH	Female/Minority -	406	Outside Services
225	00002092484	SPANISH	Female/Minority -	406	Outside Services
225	00002092484	SPANISH	Female/Minority -	406	Outside Services
225	00002092484	SPANISH	Female/Minority -	406	Outside Services
225	00002092484	SPANISH	Female/Minority -	406	Outside Services
225	00002092484	SPANISH	Female/Minority -	406	Outside Services
225	00002092484	SPANISH	Female/Minority -	406	Outside Services
225	00002092484	SPANISH	Female/Minority -	406	Outside Services
225	00002122690	DEAF SERVICES	Female	406	Outside Services
225	00002122690	DEAF SERVICES	Female	406	Outside Services
225	00002122690	DEAF SERVICES	Female	406	Outside Services
225	00002122690	DEAF SERVICES	Female	406	Outside Services
225	00002122690	DEAF SERVICES	Female	406	Outside Services
238	00003052109	CAS Associates Inc	Female	406	Outside Services
238	00003052109	CAS Associates Inc	Female	406	Outside Services
242	00002092718	EmbarkIT Inc	Female	409	Outside Repairs/Service
242	00002094720	SINK PAPER &	Female	306	Housing & Subsistence
242	00002094720	SINK PAPER &	Female	306	Housing & Subsistence
242	00002120872	A-Tec Recycling Inc	Female	308	Other Supplies
242	00002094720	SINK PAPER & PACKAGIN	Female		
242	00002094720	SINK PAPER & PACKAGIN	Female		
242	00002094720	SINK PAPER & PACKAGIN	Female		
242	00002094720	SINK PAPER & PACKAGIN	Female		
242	00002094720	SINK PAPER & PACKAGIN	Female		
242	00002094720	SINK PAPER & PACKAGIN	Female		
242	00002094720	SINK PAPER & PACKAGIN	Female		
242	00002119192	PREFERRED MARKETING	Female		
243	00002114845	CUSTOM HOSE AND SUP	Female		
243	00002094720	SINK PAPER & PACKAGIN	Female		
243	00002094720	SINK PAPER & PACKAGIN	Female		
243	00002094720	SINK PAPER & PACKAGIN	Female		
243	00002120872	A-Tec Recycling Inc	Female	406	Outside Services
243	00003195665	Lucys Soil Source Inc	Female	307	AG.,Conservation & Hort
243	00003195665	Lucys Soil Source Inc	Female	307	AG.,Conservation & Hort
243	00002094720	SINK PAPER & PACKAGIN	Female		
243	00002094720	SINK PAPER & PACKAGIN	Female		
243	VS000004755	Jessa May Erickson	Female		
243	VS000004755	Jessa May Erickson	Female		
243	VS000004755	Jessa May Erickson	Female		
243	00002094720	SINK PAPER & PACKAGIN	Female		
243	00002094720	SINK PAPER & PACKAGIN	Female		
243	00002114845	Custom Hose & Supp Inc	Female		
243	VS000004755	Jessa May Erickson	Female		
243	VS000004755	Jessa May Erickson	Female		
243	00002094720	SINK PAPER & PACKAGIN	Female		
243	00002094720	SINK PAPER & PACKAGIN	Female		

243	00002094720	SINK PAPER & PACKAGIN	Female		
243	00002114845	Custom Hose & Supp Inc	Female		
243	00002114845	Custom Hose & Supp Inc	Female		
244	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
244	00002093500	GO BIG PROMOTIONS &	Female	301	Office Supplies
244	00002121997	NATIONAL	Female	310	Drugs & Biologicals
244	00002140825	MOBILIS INC	Female	304	Prof. & Scientific Supplies
244	00003195665	Lucys Soil Source Inc	Female	307	AG.,Conservation & Hort
245	00002094720	SINK PAPER &	Female	306	Housing & Subsistence
245	00002094720	SINK PAPER &	Female	306	Housing & Subsistence
245	00002094720	SINK PAPER &	Female	306	Housing & Subsistence
245	00002094720	SINK PAPER &	Female	306	Housing & Subsistence
245	00002094720	SINK PAPER &	Female	306	Housing & Subsistence
245	00002094764	WAGNER FAMILY	Female	510	IT Equipment & Software
245	00002126673	Cyclone Awards & Engravi	Female	602	Other Expenses &
245	00003000276	Lee Ann Daggy	Female	301	Office Supplies
245	00003195665	Lucys Soil Source Inc	Female	307	AG.,Conservation & Hort
246	00002094720	SINK PAPER &	Female	306	Housing & Subsistence
246	00003108847	Horizon Dream Design	ServiceDisabledVet	409	Outside Repairs/Service
246	00002119192	PREFERRED MARKETING	Female		
246	00002119192	PREFERRED MARKETING	Female		
246	00002119192	PREFERRED MARKETING	Female		
246	00002119192	PREFERRED MARKETING	Female		
246	00002119192	PREFERRED MARKETING	Female		
246	00002119192	PREFERRED MARKETING	Female		
247	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
247	00002094764	WAGNER FAMILY	Female	301	Office Supplies
247	00002094764	WAGNER FAMILY	Female	301	Office Supplies
247	00002094764	WAGNER FAMILY	Female	510	IT Equipment & Software
247	00002094764	WAGNER FAMILY	Female	510	IT Equipment & Software
247	00002094764	WAGNER FAMILY	Female	510	IT Equipment & Software
247	00002094764	WAGNER FAMILY	Female	510	IT Equipment & Software
247	00002094764	WAGNER FAMILY	Female	510	IT Equipment & Software
247	00002094764	WAGNER FAMILY	Female	510	IT Equipment & Software
248	00002094720	SINK PAPER &	Female	306	Housing & Subsistence
248	00002094720	SINK PAPER & PACKAGIN	Female		
248	00002094720	SINK PAPER & PACKAGIN	Female		
248	00002094720	SINK PAPER & PACKAGIN	Female		
248	00002094720	SINK PAPER & PACKAGIN	Female		
249	00002092718	EmbarkIT Inc	Female	409	Outside Repairs/Service
249	00002092718	EmbarkIT Inc	Female	409	Outside Repairs/Service
249	00002094720	SINK PAPER &	Female	306	Housing & Subsistence
249	00002094720	SINK PAPER &	Female	306	Housing & Subsistence
249	00002094720	SINK PAPER &	Female	306	Housing & Subsistence
249	00002094720	SINK PAPER &	Female	306	Housing & Subsistence
249	00002094720	SINK PAPER &	Female	306	Housing & Subsistence
249	00002094720	SINK PAPER &	Female	306	Housing & Subsistence
249	00002094720	SINK PAPER &	Female	306	Housing & Subsistence
249	00002094720	SINK PAPER &	Female	306	Housing & Subsistence
249	00002094720	SINK PAPER &	Female	306	Housing & Subsistence
249	00002094720	SINK PAPER &	Female	306	Housing & Subsistence
250	00002094720	SINK PAPER &	Female	308	Other Supplies

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282	00003099979	SPPG LLC	Female	405	Prof & Scientific Services
282	00003099979	SPPG LLC	Female	405	Prof & Scientific Services
282	00003099979	SPPG LLC	Female	405	Prof & Scientific Services
282	00003099979	SPPG LLC	Female	405	Prof & Scientific Services
282	00003099979	SPPG LLC	Female	405	Prof & Scientific Services
282	00003099979	SPPG LLC	Female	405	Prof & Scientific Services
282	VS000001920	B N J Inc	Female	406	Outside Services
282	VS000001920	B N J Inc	Female	406	Outside Services
283	00002110478	Iowa Business Forms Inc	Female	309	Printing & Binding
283	00002122690	DEAF SERVICES	Female	402	Rentals
283	00003186699	IMAGO DEI CLEANING	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING	Minority - Black	406	Outside Services
283	00003211104	JOAN LOCKE	Female	406	Outside Services
285	00002092718	EmbarkIT Inc	Female	303	Equipment Maintenance
285	00002092718	EmbarkIT Inc	Female	303	Equipment Maintenance
285	00002092718	EmbarkIT Inc	Female	303	Equipment Maintenance
285	00002094720	SINK PAPER &	Female	302	Facility Maintenance
285	00002094720	SINK PAPER &	Female	302	Facility Maintenance
285	00002094720	SINK PAPER &	Female	302	Facility Maintenance
285	00002094720	SINK PAPER &	Female	302	Facility Maintenance
285	00002110432	STRAUB CORPORATION	Female	301	Office Supplies
285	00002110432	STRAUB CORPORATION	Female	301	Office Supplies
285	00002110432	STRAUB CORPORATION	Female	301	Office Supplies
285	00002110432	STRAUB CORPORATION	Female	301	Office Supplies
285	00002110432	STRAUB CORPORATION	Female	301	Office Supplies
285	00002111145	WELU INC	Female	304	Prof. & Scientific Supplies
285	00002111145	WELU INC	Female	304	Prof. & Scientific Supplies
285	00002111145	WELU INC	Female	309	Printing & Binding
285	00002111145	WELU INC	Female	408	Advertising & Publicity
285	00002111582	Heuss Printing Inc	Female	309	Printing & Binding
285	00002111582	Heuss Printing Inc	Female	408	Advertising & Publicity
285	00002111582	Heuss Printing Inc	Female	408	Advertising & Publicity
285	00002111582	Heuss Printing Inc	Female	408	Advertising & Publicity
285	00002111582	Heuss Printing Inc	Female	408	Advertising & Publicity
285	00002111582	Heuss Printing Inc	Female	408	Advertising & Publicity
285	00002125488	IMPACT INC	Female	304	Prof. & Scientific Supplies
285	00002125488	IMPACT INC	Female	309	Printing & Binding
285	00002125488	IMPACT INC	Female	309	Printing & Binding
285	00002125488	IMPACT INC	Female	408	Advertising & Publicity
285	00002125488	IMPACT INC	Female	408	Advertising & Publicity

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[illegible]

335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003166868	MA Architecture	Female	901	Capitals
335	00003166868	MA Architecture	Female	901	Capitals
335	00003166868	MA Architecture	Female	901	Capitals
335	00003166868	MA Architecture	Female	901	Capitals
335	00003166868	MA Architecture	Female	901	Capitals
335	00003166868	MA Architecture	Female	901	Capitals
335	00003166868	MA Architecture	Female	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	00003108847	Horizon Dream Design	ServiceDisabledVet	901	Capitals
335	VS000004014	Trinity Const Group LTD	Female	901	Capitals
350	00003094602	SONJA M NELSON	Female	405	Prof & Scientific Services
400	00002034790	Debra L Saner	Female	406	Outside Services
400	00002034790	Debra L Saner	Female	406	Outside Services
400	00002034790	Debra L Saner	Female	406	Outside Services
400	00002034790	Debra L Saner	Female	406	Outside Services
400	00002034790	Debra L Saner	Female	406	Outside Services
400	00002034790	Debra L Saner	Female	406	Outside Services
400	00002034790	Debra L Saner	Female	406	Outside Services
400	00002034790	Debra L Saner	Female	406	Outside Services
400	00002034790	Debra L Saner	Female	406	Outside Services
400	00002034790	Debra L Saner	Female	406	Outside Services
400	00002034790	Debra L Saner	Female	406	Outside Services
400	00002044871	KATHERINE	Female	405	Prof & Scientific Services
400	00002044871	KATHERINE	Female	405	Prof & Scientific Services
400	00002044871	KATHERINE	Female	405	Prof & Scientific Services
400	00002044871	KATHERINE	Female	406	Outside Services
400	00002085207	Ellen C Hayes	Female	406	Outside Services

400	00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory
400	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
400	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
400	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
400	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094720	SINK PAPER &	Female	308	Other Supplies
400	00002094764	WAGNER FAMILY	Female	301	Office Supplies
400	00002094764	WAGNER FAMILY	Female	301	Office Supplies
400	00002094764	WAGNER FAMILY	Female	301	Office Supplies
400	00002119192	PREFERRED	Female	408	Advertising & Publicity
400	00002122690	DEAF SERVICES	Female	406	Outside Services
400	00002125488	IMPACT INC	Female	408	Advertising & Publicity
400	00002125488	IMPACT INC	Female	408	Advertising & Publicity
400	00002140825	MOBILIS INC	Female	308	Other Supplies
400	00002140825	MOBILIS INC	Female	308	Other Supplies
400	00002140825	MOBILIS INC	Female	308	Other Supplies
400	00002140825	MOBILIS INC	Female	308	Other Supplies

400	00002140825	MOBILIS INC	Female	308	Other Supplies
400	00002140825	MOBILIS INC	Female	308	Other Supplies
400	00002140825	MOBILIS INC	Female	406	Outside Services
400	00002140825	MOBILIS INC	Female	406	Outside Services
400	00002140825	MOBILIS INC	Female	406	Outside Services
400	00003004054	Cassandra R Halls	Female	405	Prof & Scientific Services
400	00003008984	SparkPoint Inc	Female	405	Prof & Scientific Services
400	00003008984	SparkPoint Inc	Female	405	Prof & Scientific Services
400	00003052109	CAS Associates Inc	Female	406	Outside Services
400	00003052109	CAS Associates Inc	Female	406	Outside Services
400	00003061740	Promotions Plus LLC	Female	301	Office Supplies
400	00003061740	Promotions Plus LLC	Female	301	Office Supplies
400	00003061740	Promotions Plus LLC	Female	408	Advertising & Publicity
400	00003084289	Finishing Touchez	Female/ServiceDis	406	Outside Services
400	00003084289	Finishing Touchez	Female/ServiceDis	406	Outside Services
400	00003121336	Andrea Boelling	Female	602	Other Expenses &
400	00003175019	Holalowa dotcom Inc	Minority - Hispanic	408	Advertising & Publicity
400	00003175019	Holalowa dotcom Inc	Minority - Hispanic	408	Advertising & Publicity
400	00003186125	CANARY CONSULTING	Female	405	Prof & Scientific Services
400	00003186699	IMAGO DEI CLEANING	Minority - Black	406	Outside Services
400	00003186699	IMAGO DEI CLEANING	Minority - Black	406	Outside Services
400	00003186699	IMAGO DEI CLEANING	Minority - Black	406	Outside Services
400	00003186699	IMAGO DEI CLEANING	Minority - Black	406	Outside Services
400	00003186699	IMAGO DEI CLEANING	Minority - Black	406	Outside Services
400	00003188468	LAND MANAGEMENT	Female	406	Outside Services
400	00003188468	LAND MANAGEMENT	Female	406	Outside Services
400	00003188468	LAND MANAGEMENT	Female	406	Outside Services
400	00003188468	LAND MANAGEMENT	Female	406	Outside Services
400	00003188468	LAND MANAGEMENT	Female	406	Outside Services
400	00003188468	LAND MANAGEMENT	Female	406	Outside Services
400	00003188468	LAND MANAGEMENT	Female	406	Outside Services
400	00003188468	LAND MANAGEMENT	Female	406	Outside Services
400	00003188468	LAND MANAGEMENT	Female	406	Outside Services
400	00003208986	MADRID HARDWARE	Female	302	Facility Maintenance
400	00003208986	MADRID HARDWARE	Female	302	Facility Maintenance
400	00003208986	MADRID HARDWARE	Female	302	Facility Maintenance
400	00003208986	MADRID HARDWARE	Female	302	Facility Maintenance
400	00003208986	MADRID HARDWARE	Female	302	Facility Maintenance
400	00003208986	MADRID HARDWARE	Female	302	Facility Maintenance
400	00003208986	MADRID HARDWARE	Female	302	Facility Maintenance
400	00003208986	MADRID HARDWARE	Female	302	Facility Maintenance
400	00003208986	MADRID HARDWARE	Female	302	Facility Maintenance
400	00003208986	MADRID HARDWARE	Female	302	Facility Maintenance
400	00003208986	MADRID HARDWARE	Female	302	Facility Maintenance
400	00003208986	MADRID HARDWARE	Female	302	Facility Maintenance
400	00003208986	MADRID HARDWARE	Female	302	Facility Maintenance
400	00003208986	MADRID HARDWARE	Female	302	Facility Maintenance
400	00003208986	MADRID HARDWARE	Female	302	Facility Maintenance
400	00003208986	MADRID HARDWARE	Female	302	Facility Maintenance
400	00003208986	MADRID HARDWARE	Female	409	Outside Repairs/Service
400	00003213778	MIDWEST POLY	Female	409	Outside Repairs/Service

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542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	901	Capitals
542	00002110478	Iowa Business Forms Inc	Female	309	Printing & Binding
542	00002110478	Iowa Business Forms Inc	Female	309	Printing & Binding
542	00002110478	Iowa Business Forms Inc	Female	309	Printing & Binding
542	00002111279	Taylor Construction Inc	Female	302	Facility Maintenance
542	00002111582	Heuss Printing Inc	Female	309	Printing & Binding
542	00002111582	Heuss Printing Inc	Female	309	Printing & Binding
542	00002111582	Heuss Printing Inc	Female	309	Printing & Binding
542	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding
542	00002119192	PREFERRED	Female	408	Advertising & Publicity
542	00002120872	A-Tec Recycling Inc	Female	406	Outside Services
542	00002121823	Cooper Smith & Co	Female	309	Printing & Binding
542	00002121823	Cooper Smith & Co	Female	406	Outside Services
542	00002121823	Cooper Smith & Co	Female	406	Outside Services
542	00002121823	Cooper Smith & Co	Female	406	Outside Services
542	00002121823	Cooper Smith & Co	Female	406	Outside Services
542	00002121823	Cooper Smith & Co	Female	406	Outside Services
542	00002121823	Cooper Smith & Co	Female	406	Outside Services
542	00002121823	Cooper Smith & Co	Female	406	Outside Services
542	00002121823	Cooper Smith & Co	Female	406	Outside Services
542	00003000276	Lee Ann Daggy	Female	309	Printing & Binding
542	00003000276	Lee Ann Daggy	Female	309	Printing & Binding
542	00003052109	CAS Associates Inc	Female	406	Outside Services
542	00003052109	CAS Associates Inc	Female	406	Outside Services
542	00003052109	CAS Associates Inc	Female	406	Outside Services
542	00003052109	CAS Associates Inc	Female	406	Outside Services
542	00003052109	CAS Associates Inc	Female	406	Outside Services
542	00003052109	CAS Associates Inc	Female	406	Outside Services
542	00003052109	CAS Associates Inc	Female	406	Outside Services
542	00003052109	CAS Associates Inc	Female	406	Outside Services
542	00003100015	WESTABY TREE	Female	406	Outside Services
542	00003100015	WESTABY TREE	Female	406	Outside Services
542	00003100015	WESTABY TREE	Female	406	Outside Services
542	00003100015	WESTABY TREE	Female	406	Outside Services
542	00003100015	WESTABY TREE	Female	406	Outside Services
542	00003100015	WESTABY TREE	Female	406	Outside Services
542	00003100015	WESTABY TREE	Female	406	Outside Services
542	00003100015	WESTABY TREE	Female	406	Outside Services
542	00003175215	City Industries Inc	Female	308	Other Supplies
542	00003175215	City Industries Inc	Female	309	Printing & Binding
542	00003175215	City Industries Inc	Female	309	Printing & Binding
542	00003175215	City Industries Inc	Female	309	Printing & Binding
542	00003175215	City Industries Inc	Female	309	Printing & Binding
542	00003175215	City Industries Inc	Female	309	Printing & Binding
542	00003175215	City Industries Inc	Female	309	Printing & Binding
542	00003175215	City Industries Inc	Female	309	Printing & Binding
542	00003175215	City Industries Inc	Female	309	Printing & Binding
542	00003175215	City Industries Inc	Female	309	Printing & Binding
542	00003175215	City Industries Inc	Female	313	Postage
542	00003194138	HUNTER QUALITY	ServiceDisabledVet	406	Outside Services
542	00003209400	Midwest Polyfoam	Female/Disability	302	Facility Maintenance

542	00003209400	Midwest Polyfoam	Female/Disability	406	Outside Services
542	00003213469	Bonnie Slykhuis	Female	405	Prof & Scientific Services
542	00003213469	Bonnie Slykhuis	Female	405	Prof & Scientific Services
542	00003213469	Bonnie Slykhuis	Female	405	Prof & Scientific Services
542	00002094720	SINK PAPER & PACKAGIN	Female		
542	00002094764	WAGNER FAMILY ENTER	Female		
542	00002114845	Custom Hose & Supp Inc	Female		
542	00002114845	Custom Hose & Supp Inc	Female		
542	00002114845	Custom Hose & Supp Inc	Female		
542	00002114845	Custom Hose & Supp Inc	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002094720	SINK PAPER & PACKAGIN	Female		
542	00002094720	SINK PAPER & PACKAGIN	Female		
542	00002094720	SINK PAPER & PACKAGIN	Female		
542	00002111582	Heuss Printing Inc	Female		
542	00002114845	Custom Hose & Supp Inc	Female		
542	00002114845	Custom Hose & Supp Inc	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002093500	GO BIG PROMOTIONS & A	Female		
542	00002094720	SINK PAPER & PACKAGIN	Female		
542	00002094720	SINK PAPER & PACKAGIN	Female		
542	00002094720	SINK PAPER & PACKAGIN	Female		
542	00002094720	SINK PAPER & PACKAGIN	Female		
542	00002094720	SINK PAPER & PACKAGIN	Female		
542	00002094720	SINK PAPER & PACKAGIN	Female		
542	00002114845	Custom Hose & Supp Inc	Female		
542	00002114845	Custom Hose & Supp Inc	Female		
542	00002114845	Custom Hose & Supp Inc	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002119192	PREFERRED MARKETING	Female		
542	00002119192	PREFERRED MARKETING	Female		
543	00002093744	DELONG	Female	901	Capitals
543	00002093744	DELONG	Female	901	Capitals
543	00002093744	DELONG	Female	901	Capitals
543	00002093744	DELONG	Female	901	Capitals

553	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
553	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
553	00002094764	WAGNER FAMILY	Female	301	Office Supplies
553	00002094764	WAGNER FAMILY	Female	301	Office Supplies
553	00002094764	WAGNER FAMILY	Female	301	Office Supplies
553	00002094764	WAGNER FAMILY	Female	301	Office Supplies
553	00002094764	WAGNER FAMILY	Female	301	Office Supplies
553	00002094764	WAGNER FAMILY	Female	301	Office Supplies
553	00002094764	WAGNER FAMILY	Female	301	Office Supplies
553	00002094764	WAGNER FAMILY	Female	301	Office Supplies
553	00002094764	WAGNER FAMILY	Female	301	Office Supplies
553	00003213778	MIDWEST POLY	Female	406	Outside Services
553	00003213778	MIDWEST POLY	Female	406	Outside Services
553	00003213778	MIDWEST POLY	Female	406	Outside Services
553	00003213778	MIDWEST POLY	Female	406	Outside Services
553	00003213778	MIDWEST POLY	Female	406	Outside Services
553	00003213778	MIDWEST POLY	Female	406	Outside Services
553	00003213778	MIDWEST POLY	Female	406	Outside Services
553	VS000004014	Trinity Const Group LTD	Female	406	Outside Services
553	VS000004014	Trinity Const Group LTD	Female	406	Outside Services
553	VS000004014	Trinity Const Group LTD	Female	406	Outside Services
553	VS000004014	Trinity Const Group LTD	Female	406	Outside Services
553	VS000004014	Trinity Const Group LTD	Female	406	Outside Services
553	VS000004014	Trinity Const Group LTD	Female	406	Outside Services
553	VS000004014	Trinity Const Group LTD	Female	406	Outside Services
553	VS000004014	Trinity Const Group LTD	Female	406	Outside Services
553	VS000004014	Trinity Const Group LTD	Female	406	Outside Services
553	VS000004014	Trinity Const Group LTD	Female	406	Outside Services
553	VS000004014	Trinity Const Group LTD	Female	406	Outside Services
553	VS000004014	Trinity Const Group LTD	Female	406	Outside Services
582	00002092718	EmbarkIT Inc	Female	409	Outside Repairs/Service
582	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
582	00002094630	Premier Flooring Of Iowa	Female/Minority -	302	Facility Maintenance
582	00002094630	Premier Flooring Of Iowa	Female/Minority -	409	Outside Repairs/Service
582	00002094630	Premier Flooring Of Iowa	Female/Minority -	409	Outside Repairs/Service
582	00002094630	Premier Flooring Of Iowa	Female/Minority -	409	Outside Repairs/Service
582	00002094630	Premier Flooring Of Iowa	Female/Minority -	409	Outside Repairs/Service
582	00002094630	Premier Flooring Of Iowa	Female/Minority -	409	Outside Repairs/Service
582	00002094630	Premier Flooring Of Iowa	Female/Minority -	409	Outside Repairs/Service
582	00002094630	Premier Flooring Of Iowa	Female/Minority -	409	Outside Repairs/Service
582	00002094630	Premier Flooring Of Iowa	Female/Minority -	409	Outside Repairs/Service
582	00002094630	Premier Flooring Of Iowa	Female/Minority -	409	Outside Repairs/Service
582	00002094720	SINK PAPER &	Female	302	Facility Maintenance
582	00002094720	SINK PAPER &	Female	302	Facility Maintenance
582	00002094720	SINK PAPER &	Female	302	Facility Maintenance
582	00002094720	SINK PAPER &	Female	302	Facility Maintenance
582	00002094720	SINK PAPER &	Female	302	Facility Maintenance
582	00002094720	SINK PAPER &	Female	302	Facility Maintenance
582	00002119192	PREFERRED	Female	312	Uniforms & Related Items
582	00002120598	Corn States Metal Fabr	Female	409	Outside Repairs/Service
582	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services

582	00002126673	Cyclone Awards & Engravi	Female	308	Other Supplies
582	00003014148	Larson Engineering Consu	Female	405	Prof & Scientific Services
582	00003032746	GTG Construction LLC	Female	901	Capitals
582	00003032746	GTG Construction LLC	Female	901	Capitals
582	00003032746	GTG Construction LLC	Female	901	Capitals
582	00003032746	GTG Construction LLC	Female	901	Capitals
582	00003032746	GTG Construction LLC	Female	901	Capitals
582	00003032746	GTG Construction LLC	Female	901	Capitals
582	00003032746	GTG Construction LLC	Female	901	Capitals
582	00003032746	GTG Construction LLC	Female	901	Capitals
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582	00003032746	GTG Construction LLC	Female	901	Capitals
582	00003032746	GTG Construction LLC	Female	901	Capitals
582	00003032746	GTG Construction LLC	Female	901	Capitals
582	00003032746	GTG Construction LLC	Female	901	Capitals
582	00003032746	GTG Construction LLC	Female	901	Capitals
582	00003209400	Midwest Polyfoam	Female/Disability	302	Facility Maintenance
582	00003209400	Midwest Polyfoam	Female/Disability	409	Outside Repairs/Service
582	00003213250	True Interior Services LLC	Minority - Hispanic	409	Outside Repairs/Service
582	00003218982	FITTECH SOLUTIONS	ServiceDisabledVet	409	Outside Repairs/Service
582	00003218982	FITTECH SOLUTIONS	ServiceDisabledVet	409	Outside Repairs/Service
582	00003218982	FITTECH SOLUTIONS	ServiceDisabledVet	409	Outside Repairs/Service
582	00003223565	Jim Barton Construction	ServiceDisabledVet	406	Outside Services
582	00003223565	Jim Barton Construction	ServiceDisabledVet	406	Outside Services
582	VS000004755	Jessa May Erickson	Female	510	IT Equipment & Software
582	VS000004755	Jessa May Erickson	Female	510	IT Equipment & Software
582	VS000004755	Jessa May Erickson	Female	510	IT Equipment & Software
582	00002094764	WAGNER FAMILY ENTER	Female		
582	00002094764	WAGNER FAMILY ENTER	Female		
582	00002094764	WAGNER FAMILY ENTER	Female		
582	00002094764	WAGNER FAMILY ENTER	Female		
584	00002092718	EmbarkIT Inc	Female	406	Outside Services
584	00003032746	GTG Construction LLC	Female	901	Capitals
584	00003032746	GTG Construction LLC	Female	901	Capitals
584	00003032746	GTG Construction LLC	Female	901	Capitals
584	00003032746	GTG Construction LLC	Female	901	Capitals
584	00003032746	GTG Construction LLC	Female	901	Capitals
584	00003032746	GTG Construction LLC	Female	901	Capitals
584	00003032746	GTG Construction LLC	Female	901	Capitals
584	00003032746	GTG Construction LLC	Female	901	Capitals
584	00003032746	GTG Construction LLC	Female	901	Capitals
584	00003032746	GTG Construction LLC	Female	901	Capitals
584	00003032746	GTG Construction LLC	Female	901	Capitals
584	00003032746	GTG Construction LLC	Female	901	Capitals
583	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
583	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
588	00002092718	EmbarkIT Inc	Female	304	Prof. & Scientific Supplies
588	00002093500	GO BIG PROMOTIONS &	Female	408	Advertising & Publicity
588	00003099979	SPPG LLC	Female	405	Prof & Scientific Services
588	00003099979	SPPG LLC	Female	405	Prof & Scientific Services

595	00002085207	Ellen C Hayes	Female	406	Outside Services
595	00002092718	EmbarkIT Inc	Female	308	Other Supplies
595	00002092718	EmbarkIT Inc	Female	409	Outside Repairs/Service
595	00002092718	EmbarkIT Inc	Female	409	Outside Repairs/Service
595	00002092718	EmbarkIT Inc	Female	409	Outside Repairs/Service
595	00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory
595	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
595	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
595	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
595	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
595	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
595	00002094720	SINK PAPER &	Female	304	Prof. & Scientific Supplies
595	00002094720	SINK PAPER &	Female	304	Prof. & Scientific Supplies
595	00002119192	PREFERRED	Female	312	Uniforms & Related Items
595	00002119192	PREFERRED	Female	312	Uniforms & Related Items
595	00003052158	White Glove Janitorial	Female	406	Outside Services
595	00003052158	White Glove Janitorial	Female	406	Outside Services
595	00003052158	White Glove Janitorial	Female	406	Outside Services
595	00003052158	White Glove Janitorial	Female	406	Outside Services
595	00003101117	Casual Rags Embroidery	Female	312	Uniforms & Related Items
595	00003101117	Casual Rags Embroidery	Female	312	Uniforms & Related Items
595	00003101117	Casual Rags Embroidery	Female	312	Uniforms & Related Items
595	00003101117	Casual Rags Embroidery	Female	312	Uniforms & Related Items
595	00003101117	Casual Rags Embroidery	Female	312	Uniforms & Related Items
595	00003101117	Casual Rags Embroidery	Female	312	Uniforms & Related Items
595	00003103733	G & L GLASS SERVICE	Minority - Hispanic	409	Outside Repairs/Service
595	00003168258	MELYNDA S MCKELVEY	Female	406	Outside Services
595	00003168258	MELYNDA S MCKELVEY	Female	406	Outside Services
595	00003168258	MELYNDA S MCKELVEY	Female	406	Outside Services
595	00003168258	MELYNDA S MCKELVEY	Female	406	Outside Services
595	00003168258	MELYNDA S MCKELVEY	Female	406	Outside Services
595	00003168258	MELYNDA S MCKELVEY	Female	406	Outside Services
595	00003168258	MELYNDA S MCKELVEY	Female	406	Outside Services
595	00003168258	MELYNDA S MCKELVEY	Female	406	Outside Services
595	00003168258	MELYNDA S MCKELVEY	Female	406	Outside Services
595	00003168258	MELYNDA S MCKELVEY	Female	406	Outside Services
595	00003168258	MELYNDA S MCKELVEY	Female	406	Outside Services
595	00003168258	MELYNDA S MCKELVEY	Female	406	Outside Services
595	00003168258	MELYNDA S MCKELVEY	Female	406	Outside Services
595	00003168258	MELYNDA S MCKELVEY	Female	406	Outside Services
595	00003168258	MELYNDA S MCKELVEY	Female	406	Outside Services
595	00003213751	WEST MAIN CO	Female	301	Office Supplies
595	00003213751	WEST MAIN CO	Female	312	Uniforms & Related Items
595	00003213751	WEST MAIN CO	Female	406	Outside Services
595	00002094764	WAGNER FAMILY ENTER	Female		
595	00002094764	WAGNER FAMILY ENTER	Female		
595	00002094764	WAGNER FAMILY ENTER	Female		
595	00002094764	WAGNER FAMILY ENTER	Female		
595	00002094764	WAGNER FAMILY ENTER	Female		
595	00002119192	PREFERRED MARKETING	Female		
595	00002119192	PREFERRED MARKETING	Female		
595	00002119192	PREFERRED MARKETING	Female		
595	00002119192	PREFERRED MARKETING	Female		

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635	00003178165	TwoTone Creative	Female	406	Outside Services
635	00003178165	TwoTone Creative	Female	406	Outside Services
645	00002093744	DELONG	Female	406	Outside Services
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002093744	DELONG	Female	901	Capitals
645	00002097040	Your Clear Next Step LLC	Female	406	Outside Services
645	00002097040	Your Clear Next Step LLC	Female	406	Outside Services
645	00002097040	Your Clear Next Step LLC	Female	406	Outside Services
645	00002097040	Your Clear Next Step LLC	Female	406	Outside Services
645	00002097040	Your Clear Next Step LLC	Female	406	Outside Services
645	00002097040	Your Clear Next Step LLC	Female	406	Outside Services
645	00002097040	Your Clear Next Step LLC	Female	406	Outside Services
645	00002097040	Your Clear Next Step LLC	Female	406	Outside Services
645	00002097040	Your Clear Next Step LLC	Female	406	Outside Services
645	00002097311	OEL Construction Service	Female	901	Capitals
645	00002097311	OEL Construction Service	Female	901	Capitals
645	00002097311	OEL Construction Service	Female	901	Capitals
645	00002097311	OEL Construction Service	Female	901	Capitals
645	00002097311	OEL Construction Service	Female	901	Capitals
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies
645	00002111279	Taylor Construction Inc	Female	406	Outside Services
645	00002111279	Taylor Construction Inc	Female	901	Capitals
645	00002111279	Taylor Construction Inc	Female	901	Capitals

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Doc CD	Doc ID	Amount	Method
		\$510.01	Below Competition levels
GAX	00525029508	960.00	Below Competition levels
GAX	00525042502	960.00	Below Competition levels
GAX	00525320510	200.00	Below Competition levels
GAX	00525028501	109.03	Below Competition levels
GAX	00525297400	162.04	Below Competition levels
GAX	00525309404	300.16	Below Competition levels
GAX	00525155504	377.19	Below Competition levels
GAX	00525338400	1,907.72	Below Competition levels
GAX	00525049501	90.00	Below Competition levels
GAX	00525170505	121.45	Below Competition levels
GAX	00525027501	267.00	Below Competition levels
GAX	00525207504	289.84	Below Competition levels
GAX	00525211504	550.00	Below Competition levels
GAX	00525057506	670.00	Below Competition levels
GAX	00525049501	1,034.00	Below Competition levels
GAX	00525227400	825.00	Below Competition levels
GAX	00525043507	706.39	Below Competition levels
GAX	00525083504	1,591.50	Below Competition levels
GAX	00525072510	3,270.00	Below Competition levels
GAX	VENDORPMT20242290083	468.13	Below Competition levels
PRC	00524457062C	450.00	Below Competition levels
PRC	00525457378	1,000.00	Below Competition levels
PRC	00525457105	4,500.00	Below Competition levels
PRC	00524457480	4,550.00	Below Competition levels
PRC	00525457123	7,300.00	Below Competition levels
PRC	00525457237	9,138.00	Below Competition levels
PRC	00525457220	10,725.00	Below Competition levels
PRC	00525457241	23,490.00	TSB Direct Exception
PRC	00525457058	24,416.00	TSB Direct Exception
GAX	00525345501	872.01	Below Competition levels
GAX	00525077504	4,372.28	Below Competition levels
GAX	00524207501	4,521.97	Below Competition levels
GAX	00525341503	4,642.97	Below Competition levels
PRC	00533250407250083	75.00	Below Competition levels
PRC	00533250130250057	352.50	Below Competition levels
PRC	00533250123250055	780.00	Below Competition levels
PRC	00533250924240030	10,970.24	Below Competition levels
GAX	VENDORPMT20243651348	19.16	Below Competition levels
PRC	00525132513	715.00	Competitive Procurement
PRC	00525325400	715.00	Competitive Procurement
PRC	00525014503	1,275.00	Competitive Procurement
PRC	00525064509	1,275.00	Competitive Procurement
PRC	00525079503	1,275.00	Competitive Procurement
PRC	00525113507	1,275.00	Competitive Procurement
PRC	00525161503	1,275.00	Competitive Procurement
PRC	00525282404	1,275.00	Competitive Procurement
PRC	00525353404	1,275.00	Competitive Procurement
GAX	VENDORPMT20251322504	212.14	Below Competition levels

GAX	VENDORPMT20251602746	627.62	Below Competition levels
GAX	VENDORPMT20251392560	768.23	Below Competition levels
GAX	VENDORPMT20251672810	889.66	Below Competition levels
PRC	00525178507	5,000.00	Competitive Procurement
PRCN	00525365402	5,000.00	Competitive Procurement
PRC	00525178500	25,000.00	Competitive Procurement
PRC	00525457191	250.00	Competitive Procurement
PRC	00525457201	571.25	Competitive Procurement
PRC	00525457531	2,000.00	Competitive Procurement
PRC	00524457567	2,000.00	Competitive Procurement
PRC	00525457507	2,159.00	Competitive Procurement
PRC	00525457261	3,435.00	Competitive Procurement
PRC	00525457096	5,000.00	Competitive Procurement
PRC	00525457137	7,926.84	Competitive Procurement
PRC	00524457254	8,495.00	Competitive Procurement
PRC	00525457151	12,111.18	Competitive Procurement
PRC	00525457283	17,198.00	Competitive Procurement
PRC	00525457285	26,302.50	Competitive Procurement
PRC	00525457238	37,328.31	Competitive Procurement
GAX	00525083506	50.00	Below Competition levels
GAX	00525112505	50.00	Below Competition levels
PRC	00525034501	2,815.00	Competitive Procurement
PRC	00525097504	2,815.00	Competitive Procurement
PRC	00525297403	2,815.00	Competitive Procurement
PRC	00525318400	5,630.00	Competitive Procurement
PRC	00524232502	5,630.00	Competitive Procurement
GAX	24ML194003	2,665.10	Competitive Procurement
GAX	24ML194010	28,260.00	Competitive Procurement
GAX	24ML208003	5,920.00	Competitive Procurement
GAX	24ML208005	2,795.10	Competitive Procurement
GAX	25ML013004	1,563.00	Competitive Procurement
GAX	25ML013005	780.00	Competitive Procurement
GAX	25ML016008	2,110.20	Competitive Procurement
GAX	25ML016010	2,052.50	Competitive Procurement
GAX	25ML048002	600.00	Competitive Procurement
GAX	25ML048005	350.00	Competitive Procurement
GAX	25ML048007	1,330.00	Competitive Procurement
GAX	25ML051017	6,900.00	Competitive Procurement
GAX	25ML083001	3,498.90	Competitive Procurement
GAX	25ML122002	750.00	Competitive Procurement
GAX	25ML125004	3,320.00	Competitive Procurement
GAX	25ML125007	5,190.00	Competitive Procurement
GAX	25ML125008	10,000.00	Competitive Procurement
GAX	25ML139002	5,430.40	Competitive Procurement
GAX	25ML139005	2,600.00	Competitive Procurement
GAX	25ML139006	7,880.00	Competitive Procurement
GAX	25ML150006	450.00	Competitive Procurement
GAX	25ML170008	8,813.50	Competitive Procurement
GAX	25ML170009	11,980.00	Competitive Procurement
GAX	25ML170010	780.00	Competitive Procurement

GAX	25ML170012	10,940.00	Competitive Procurement
GAX	25ML235002	780.00	Competitive Procurement
GAX	25ML255003	1,545.10	Competitive Procurement
GAX	25ML255004	3,570.00	Competitive Procurement
GAX	25ML296005	660.00	Competitive Procurement
GAX	25ML312002	1,020.00	Competitive Procurement
GAX	25ML312005	6,957.75	Competitive Procurement
GAX	25ML338002	2,810.20	Competitive Procurement
GAX	25ML338003	16,290.00	Competitive Procurement
GAX	25ML351001	480.00	Competitive Procurement
GAX	25ML352006	12,585.00	Competitive Procurement
GAX	25ML352007	4,850.20	Competitive Procurement
GAX	25ML353005	3,645.10	Competitive Procurement
GAX	25ML353010	1,880.00	Competitive Procurement
GAX	25LP015002	579.00	Below Competition levels
GAX	25LP035001	2,583.00	Below Competition levels
GAX	25LP077005	1,303.60	Below Competition levels
GAX	25LP090003	693.87	Below Competition levels
GAX	25LP099014	897.00	Below Competition levels
GAX	25LP104007	824.50	Below Competition levels
GAX	25LP120003	2,217.00	Below Competition levels
GAX	25LP147007	5,481.00	TSB Direct Exception
GAX	25LP150002	647.63	Below Competition levels
GAX	25LP155004	409.00	TSB Direct Exception
GAX	25LP156002	191.00	Below Competition levels
GAX	25LP156003	6,247.75	TSB Direct Exception
GAX	25LP168005	305.00	Below Competition levels
GAX	25LP214005	3,676.00	Below Competition levels
GAX	25LP227013	2,067.00	Below Competition levels
GAX	25LP232001	2,449.00	Competitive Procurement
GAX	25LP267001	508.00	Below Competition levels
GAX	25LP304003	1,503.00	Below Competition levels
GAX	25LP319007	266.00	Below Competition levels
GAX	25LP211003	200.00	Below Competition levels
GAX	25LP111001	2,004.28	Below Competition levels
GAX	25LP115004	2,790.00	Below Competition levels
GAX	25LP204001	8,540.00	TSB Direct Exception
GAX	25LP220006	1,347.50	Below Competition levels
GAX	25LP304002	4,032.00	Below Competition levels
GAX	25LP353002	900.00	Below Competition levels
GAX	AGJD041725002	170.00	TSB Direct Exception
GAX	AGJD060325002	187.50	TSB Direct Exception
GAX	AGJD090424001	150.00	TSB Direct Exception
GAX	AGKH111224002	225.00	TSB Direct Exception
GAX	AGJD101424001	269.50	TSB Direct Exception
GAX	AGJD120524002	154.00	TSB Direct Exception
GAX	CCVC20240710101122	47.40	Emergency Purchase
GAX	CCVC20241021062028	108.59	Emergency Purchase
GAX	CCVC20241023070417	510.00	Emergency Purchase
GAX	CCVC20241113081233	400.00	Emergency Purchase

reimbursement for service
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GAX	CCVC20241120072057	155.00	Emergency Purchase
**0773		\$4,620.48	Below Competition Levels
**0773		\$810.00	Below Competition Levels
**1519		\$ 715.70	Below Competition Levels
**1519		\$ 480.73	Below Competition Levels
GAX	AGJD080224007	359.00	TSB Direct Exception
GAX	AGJD080724001	3,352.00	TSB Direct Exception
GAX	AGMM020425001	322.00	TSB Direct Exception
GAX	AGMM05122525001	1,901.00	TSB Direct Exception
GAX	AGMM052825001	393.00	TSB Direct Exception
GAX	AGMM090324001	422.00	TSB Direct Exception
GAX	AGSL02192025001	5,068.00	TSB Direct Exception
GAX	AGSL03102025001	359.00	TSB Direct Exception
GAX	AGJD012325001	1,350.00	Below Competition Levels
GAX	CCVC20241230073111	348.30	Emergency Purchase
GAX	CCVC20250303070816	653.60	Emergency Purchase
PRC	126SFP2523601	5,534.12	TSB Direct Exception
GAX	1310924362001	4,600.00	Competitive Procurement
GAX	1310925220002	4,600.00	Competitive Procurement
GAX	1311224190002	4,600.00	Competitive Procurement
GAX	1311224256003BMTC	4,600.00	Competitive Procurement
GAX	1311224282001	5,832.00	Competitive Procurement
GAX	1311224312002	4,600.00	Competitive Procurement
GAX	1311225003003	4,600.00	Competitive Procurement
GAX	1311225036006	4,600.00	Competitive Procurement
GAX	1311225069001	4,600.00	Competitive Procurement
PRC	1311124198TRINITY	101,541.31	Competitive Procurement
PRC	1311224208TRINITY	1,894.92	Below Competition levels
PRC	1311224299TRINITY	4,606.80	Below Competition levels
PRC	1311224327TRINITY	1,400.00	Below Competition levels
GAX	14025292406	440.00	Sole Source
PRC	02182500581	1,039.44	Competitive Procure (incl MA)
PRC	07012400002	61,490.00	Competitive Procure (incl MA)
PRC	08092400262	66,000.00	Competitive Procure (incl MA)
PRC	11082400760A	8,676.80	Competitive Procure (incl MA)
PRC	11082400760B	4,930.96	Competitive Procure (incl MA)
GAX	10292400770	439.98	Below Competition levels
GAX	216M2526803	250.00	Below Competition levels
GAX	21625MD12005	278.82	Below Competition levels
GAX	21625MD35304	5,847.08	Below Competition levels
GAX	216M2521206	2,514.40	Below Competition levels
GAX	216M2521207	2,064.60	Below Competition levels
GAX	216M2525502	1,447.06	Below Competition levels
GAX	216M2531114	4,896.71	Below Competition levels
GAX	21625MD04102	1,164.00	Below Competition levels
GAX	216M2524703	500.00	Below Competition levels
GAX	216M2531111	552.72	Below Competition levels
GAX	21625MD02204	2,425.00	Below Competition levels
GAX	21625MD35302	2,425.00	Below Competition levels
GAX	216M2523310	2,425.00	Below Competition levels

reimbursement for service

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GAX	216M2527505	2,425.00	Below Competition levels
GAX	216M2533815	2,425.00	Below Competition levels
GAX	216M2533816	2,425.00	Below Competition levels
GAX	216M2X21203	2,425.00	Below Competition levels
GAX	21625MD08404	5,100.00	Below Competition levels
GAX	21625MD14104	288.24	Below Competition levels
GAX	21625MD15505	3,101.50	Below Competition levels
GAX	216M2519202	1,804.54	Below Competition levels
GAX	216M2519203	3,914.56	Below Competition levels
GAX	216M2520512	1,735.87	Below Competition levels
GAX	216M2521405	2,432.78	Below Competition levels
GAX	216M2521906	6,532.60	Below Competition levels
GAX	216M2523305	364.77	Below Competition levels
GAX	216M2524702	306.18	Below Competition levels
GAX	216M2525602	5,987.91	Below Competition levels
GAX	216M2528505	4,060.00	Below Competition levels
GAX	216M2531107	4,792.23	Below Competition levels
GAX	21625MD07007	1,661.83	Below Competition levels
GAX	21625MD10507	899.81	Below Competition levels
GAX	21625MD13204	56.61	Below Competition levels
GAX	216M2527509	270.47	Below Competition levels
**2403		\$100.00	Below Competition levels
**2403		\$2,428.10	Below Competition levels
**2403		\$ 292.06	Below Competition levels
**2403		\$ 270.92	Below Competition levels
**2403		\$ 1,196.06	Below Competition levels
**2403		\$ 469.06	Below Competition levels
GAX	219J2505106	892.11	Below Competition levels
GAX	219J2508006	1,955.71	Below Competition levels
PRC	219J2513909	36,748.33	TSB Direct Exception
PRC	219J2516003	26,748.33	TSB Direct Exception
PRC	219J2516004	26,748.33	TSB Direct Exception
PRC	219J2518102	53,496.66	TSB Direct Exception
PRC	219S2510501	402.00	Below Competition levels
PRC	219J2532701	308.89	Below Competition levels
PRC	219J2503703	2,557.50	TSB Direct Exception
PRC	219J2503704	12,400.00	TSB Direct Exception
PRC	219J2508001	3,795.51	TSB Direct Exception
PRC	219J2521401	6,200.00	TSB Direct Exception
PRC	219J2527701	3,410.00	TSB Direct Exception
PRC	219J2531001	3,720.00	TSB Direct Exception
PRC	219J2531801	4,262.50	TSB Direct Exception
PRC	219J2510801	3,231.25	TSB Direct Exception
PRC	219J2513502	26,537.50	TSB Direct Exception
GAX	222A022500164	\$ 64.40	TSB Direct Exception
GAX	222A022500227	\$ 27.90	TSB Direct Exception
GAX	222A022500296	\$ 27.90	TSB Direct Exception
GAX	222A022500357	\$ 168.80	TSB Direct Exception
GAX	222A022500468	\$ 220.50	TSB Direct Exception
GAX	223A032500321	5,850.00	Competitive Procurement

GAX	224FY2025MAR037	4,144.58	Below Competition levels
GAX	225A05250093	2,650.50	TSB Direct Exception
GAX	225A05250739	2,823.50	TSB Direct Exception
GAX	225A05251156	1,759.00	TSB Direct Exception
GAX	225A05251191	2,701.00	TSB Direct Exception
GAX	225A05251192	808.00	TSB Direct Exception
GAX	225A05251347	1,920.00	TSB Direct Exception
GAX	225A05251553	1,371.00	TSB Direct Exception
GAX	225A05251824	1,371.00	TSB Direct Exception
GAX	225A05251826	1,562.50	TSB Direct Exception
GAX	225A05252183	3,222.50	TSB Direct Exception
GAX	225A05252329	2,054.00	TSB Direct Exception
GAX	225A05251668	367.50	Below Competition levels
GAX	225A05251707	100.50	Below Competition levels
GAX	225A05252196	865.50	Below Competition levels
GAX	225A05252353	386.75	Below Competition levels
GAX	225A05252357	301.50	Below Competition levels
GAX	238A2025233	2,528.12	Below Competition levels
GAX	238A2025257	1,748.85	Below Competition levels
PRC	250108	104,990.00	Competitive Procurement
PRC	240516	21,169.92	Competitive Procurement
PRC	240516A	1,144.00	Competitive Procurement
PRC	250218	1,017.48	Competitive Procurement
**5707		\$ 4,517.37	Competitive Procurement
**5707		\$ 4,716.80	Competitive Procurement
**5707		\$ 8,306.80	Competitive Procurement
**5707		\$ 7,984.40	Competitive Procurement
**5707		\$ 11,894.70	Competitive Procurement
**5707		\$ 6,237.00	Competitive Procurement
**5707		\$ 11,392.80	Competitive Procurement
**5707		\$ 535.35	Below Competition levels
**9506		\$164.95	Below Competition levels
**3310		\$2,786.10	TSB Direct Exception
**3310		\$2,255.80	TSB Direct Exception
**3310		\$2,600.00	TSB Direct Exception
PRC	M4251199	1,041.25	Competitive Procurement
PRC	M4251196	7,253.63	TSB Direct Exception
PRC	M4251718	637.36	TSB Direct Exception
**3310		\$438.63	TSB Direct Exception
**3310		\$2,673.80	TSB Direct Exception
**3310		\$1,002.00	Competitive Procurement
**3310		\$1,002.00	Competitive Procurement
**3310		\$1,002.00	Competitive Procurement
**3310		\$ 1,928.80	TSB Direct Exception
**3310		\$ 1,636.80	TSB Direct Exception
**3297		\$ 184.04	TSB Direct Exception
**3310		\$ 1,002.00	Competitive Procurement
**3310		\$ 1,002.00	Competitive Procurement
**3310		\$ 1,439.40	TSB Direct Exception
**3310		\$ 1,439.40	TSB Direct Exception

**3310		\$ 446.04	TSB Direct Exception
**3297		\$ 184.04	TSB Direct Exception
**3297		\$ 357.98	TSB Direct Exception
PRC	MC250122	6,291.79	Competitive Procurement
PRC	MC250597	474.96	Competitive Procurement
PRC	MC250370	321.45	Competitive Procurement
GAX	MC250878	4,467.63	Competitive Procurement
PRC	MC250638	1,219.02	Competitive Procurement
GAX	245DB082924SINK00	1,206.40	Competitive Procurement
GAX	245DB091724SINK00	2,224.50	TSB Direct Exception
PRC	245DB020625SINK00	5,156.64	Competitive Procurement
PRC	245DB021125SINK00	34,283.95	Competitive Procurement
PRC	245DB090924SINK00	35,763.00	Competitive Procurement
GAX	245TF071124TTPL00	180.00	TSB Direct Exception
GAX	245DB041825CYCL00	89.95	TSB Direct Exception
GAX	245DB030325NITE00	300.00	TSB Direct Exception
GAX	245KJ121924LUCY00	3,348.85	TSB Direct Exception
PRC	2462504158	1,179.20	Competitive Procurement
GAX	2462505062	870.00	Below Competition levels
**7744		\$435.20	TSB Direct Exception
**7744		\$ 323.40	TSB Direct Exception
**9799		\$ 40.26	TSB Direct Exception
**9799		\$ (2.63)	TSB Direct Exception
**7744		\$ 900.00	TSB Direct Exception
**7744		\$ 3,467.00	TSB Direct Exception
PRC	250512257	3,560.00	Below Competition levels
GAX	250527251	256.00	TSB Direct Exception
GAX	251216241	256.00	TSB Direct Exception
GAX	250124252	255.00	TSB Direct Exception
GAX	250411257	70.00	TSB Direct Exception
GAX	250725244	155.00	TSB Direct Exception
GAX	250820243	105.00	TSB Direct Exception
GAX	251031243	432.00	TSB Direct Exception
PRC	248084309	34,219.40	Competitive Procurement
**8127		\$55.50	Below Competition levels
**8127		\$755.55	TSB Direct Exception
**8127		\$2,098.08	Below Competition levels
**6410		\$ 1,738.08	Below Competition levels
PRC	2492507304	48,063.57	Competitive Procurement
PRC	2492526015	18,715.00	Competitive Procurement
GAX	2492500611	3,766.45	TSB Direct Exception
GAX	2492519212	2,079.20	TSB Direct Exception
GAX	2492521318	1,598.92	TSB Direct Exception
GAX	2492522712	1,389.24	TSB Direct Exception
PRC	2492503512	3,255.00	TSB Direct Exception
PRC	2492503513	4,989.60	TSB Direct Exception
PRC	2492506415	4,453.10	TSB Direct Exception
PRC	2492529812	3,357.82	TSB Direct Exception
PRC	2492532614	1,660.70	TSB Direct Exception
PRC	0A7156083024A	3,529.55	TSB Direct Exception

Contract

Contract

Contract

PRC	0A7288103124	1,035.00	TSB Direct Exception
PRC	0A7348112524	1,380.00	TSB Direct Exception
PRC	0A7526022725A	2,630.80	TSB Direct Exception
PRC	0A7572032725A	830.00	TSB Direct Exception
PRC	0A7704052925	2,757.40	TSB Direct Exception
GAX	0A7375121024	4,510.00	TSB Direct Exception
GAX	0A7457012425	1,100.00	TSB Direct Exception
GAX	0A7566032425	220.00	TSB Direct Exception
GAX	0A7397123124	7,811.00	TSB Direct Exception
GAX	0A7524022725	1,365.84	TSB Direct Exception
GAX	0A7174090624	2,000.00	TSB Direct Exception
**5925		\$462.20	Below Competition levels
**2192		\$1,044.72	Below Competition levels
**2192		\$2,041.76	Below Competition levels
**2192		\$1,659.48	Below Competition levels
**1633		\$1,280.60	Below Competition levels
**1633		\$1,284.40	Below Competition levels
**5925		\$1,517.94	Below Competition levels
**0581		\$1,465.81	Below Competition levels
**1633		\$1,170.60	Below Competition levels
**5925		\$660.00	Below Competition levels
**5925		\$1,915.00	Below Competition levels
**5925		\$1,580.00	Below Competition levels
**0581		\$980.00	Below Competition levels
**0581		\$1,680.00	Below Competition levels
**0581		\$892.00	Below Competition levels
**1633		\$ 1,120.00	Below Competition levels
**1633		\$ 2,146.04	Below Competition levels
**1633		\$ 1,376.11	Below Competition levels
**0581		\$ 1,645.00	Below Competition levels
**0581		\$ 1,253.00	Below Competition levels
**0581		\$ 490.00	Below Competition levels
**0581		\$ 1,020.00	Below Competition levels
**0581		\$ 402.00	Below Competition levels
**5574		\$ 2,833.68	Below Competition levels
**5574		\$ 1,362.72	Below Competition levels
**5574		\$ 1,282.41	Below Competition levels
**0581		\$ 1,020.00	Below Competition levels
**0581		\$ 402.00	Below Competition levels
**0581		\$ 1,300.00	Below Competition levels
**0581		\$ 510.00	Below Competition levels
GAX	25JBGAX420	1,127.50	Below Competition levels
GAX	24JBGAX613	586.56	Below Competition levels
GAX	25JBGAX087	746.65	Below Competition levels
GAX	25JBGAX099	417.99	Below Competition levels
GAX	25JBGAX120	577.21	Below Competition levels
GAX	25JBGAX136	372.25	Below Competition levels
GAX	25JBGAX151	523.24	Below Competition levels
GAX	25JBGAX211	425.00	Below Competition levels
GAX	25JBGAX213	220.77	Below Competition levels

GAX	25JBGAX241	4,537.74	Below Competition levels
GAX	25JBGAX256	421.47	Below Competition levels
GAX	25JBGAX320	969.19	Below Competition levels
GAX	25JBGAX579	388.74	Below Competition levels
GAX	25JBGAX659	253.44	Below Competition levels
GAXN	24JBGAXN690	515.28	Below Competition levels
GAX	25JBGAX446	105.00	Below Competition levels
GAX	25JBGAX468	9,366.43	Below Competition levels
GAX	25JBGAX659	9,366.42	Below Competition levels
GAX	24JBGAX640	8,500.00	Competitive Procurement
GAX	25JBGAX051	8,500.00	Competitive Procurement
GAX	25JBGAX190	34,000.00	Competitive Procurement
GAX	25JBGAX276	34,000.00	Competitive Procurement
GAX	25JBGAX340	17,000.00	Competitive Procurement
GAX	25JBGAX376	17,000.00	Competitive Procurement
GAX	25JBGAX437	28,000.00	Competitive Procurement
GAX	25JBGAX557	28,000.00	Competitive Procurement
GAX	25JBGAX577	28,000.00	Competitive Procurement
GAX	25JBGAX629	28,000.00	Competitive Procurement
GAX	25JBGAX010	36,750.00	Competitive Procurement
GAX	25JBGAX162	36,750.00	Competitive Procurement
GAX	25JBGAX337	36,750.00	Competitive Procurement
GAX	25JBGAX479	36,750.00	Competitive Procurement
GAX	24JBGAX619	1,305.00	Competitive Procurement
GAX	25JBGAX483	25,000.00	Below Competition levels
GAX	24JBGAX637	1,400.00	Below Competition levels
GAX	25JBGAX048	1,400.00	Below Competition levels
GAX	25JBGAX127	1,400.00	Below Competition levels
GAX	25JBGAX276	1,400.00	Below Competition levels
GAX	25JBGAX373	1,400.00	Below Competition levels
GAX	25JBGAX530	2,100.00	Below Competition levels
GAX	25JBGAX161	612.98	Below Competition levels
GAX	050225MT502	100.50	Competitive Procurement
GAX	BVI050525AS001	2,835.00	Below Competition levels
GAX	ISD041525CEB003	443.06	Below Competition levels
GAX	ISD052725CEB001	288.71	Below Competition levels
GAX	070124AF001	15,980.00	Competitive Procurement
PRC	010825AF004	10,260.00	Competitive Procurement
PRC	022025AF002	10,421.00	Competitive Procurement
PRC	033125AF001	12,958.00	Competitive Procurement
PRC	060225AF001	10,124.00	Competitive Procurement
PRC	060225AF002	545.00	Competitive Procurement
PRC	060225AF003	11,348.50	Competitive Procurement
PRC	070824AF001	12,084.00	Competitive Procurement
PRC	072224AF001	11,676.09	Competitive Procurement
PRC	072224AF002	531.00	Competitive Procurement
PRC	072224AF003	640.00	Competitive Procurement
PRC	082624AF001	11,831.00	Competitive Procurement
PRC	082624AF002	286.00	Competitive Procurement
PRC	101624AF001	504.00	Competitive Procurement

PRC	101624AF002	13,772.08	Competitive Procurement
PRC	110424AF001	286.00	Competitive Procurement
PRC	110524AF001	10,892.00	Competitive Procurement
PRC	112624AF001	354.00	Competitive Procurement
PRC	112624AF002	9,320.00	Competitive Procurement
PRC	121224AF005	8,448.00	Competitive Procurement
GAX	ISD100924CEB002	261.92	Below Competition levels
**8532	ISD031125DR002	\$ 59.90	Below Competition levels
GAX	KY24198003	1,222.10	TSB Direct Exception
GAX	KB25163501	150.00	Below Competition levels
GAX	JT24173003	560.00	Competitive Procurement
GAX	JT24251003	630.00	Competitive Procurement
GAX	JT24251004	630.00	Competitive Procurement
GAX	JT24272003	560.00	Competitive Procurement
GAX	KB24311008	630.00	Competitive Procurement
GAX	KB24337010	630.00	Competitive Procurement
GAX	KB25027007	560.00	Competitive Procurement
GAX	KB25034007	700.00	Competitive Procurement
GAX	KB25070007	560.00	Competitive Procurement
GAX	KB25097006	560.00	Competitive Procurement
GAX	KB25127508	630.00	Competitive Procurement
GAX	KB25154518	630.00	Competitive Procurement
GAX	VRKB25177012	162.50	TSB Direct Exception
PRC	03262500635	1,921.00	Below Competition levels
PRC	06212400887A	660.00	Below Competition levels
PRC	10142400635	34,229.00	Competitive Procurement
PRC	28524297002	671.16	Below Competition levels
PRC	28574205001	778.44	Below Competition levels
PRC	28575036001	645.60	Below Competition levels
PRC	28575119002	689.68	Below Competition levels
PRC	02252500590	41.19	Below Competition levels
PRC	09202400224	37.22	Below Competition levels
PRC	10302400325	37.22	Below Competition levels
PRC	10302400328	40.19	Below Competition levels
PRC	11222400384	40.19	Below Competition levels
PRC	03062500611	1,759.97	Below Competition levels
PRC	09302400249	2,868.78	Below Competition levels
PRC	03062500609	789.06	Below Competition levels
PRC	06102500792	372.54	Below Competition levels
PRC	08292400181	311.72	Below Competition levels
PRC	02032500531	155.85	Below Competition levels
PRC	05162500754	127.80	Below Competition levels
PRC	08262400165	292.01	Below Competition levels
PRC	10142400290	155.85	Below Competition levels
PRC	11192400381	182.74	Below Competition levels
PRC	10282400316	1,010.00	Below Competition levels
PRC	03062500612	1,062.00	Below Competition levels
PRC	06212400888A	1,610.00	Below Competition levels
PRC	01152500483	430.00	Below Competition levels
PRC	04232400762A	545.00	Below Competition levels

PRC	05192500757	1,060.00	Below Competition levels
PRC	05232500770	165.00	Below Competition levels
PRC	07152400034	2,520.00	Below Competition levels
PRC	07172400044	575.00	Below Competition levels
PRC	09232400228	670.00	Below Competition levels
PRC	09262400248	412.00	Below Competition levels
PRC	10072400269	175.00	Below Competition levels
PRC	10302400324	1,345.00	Below Competition levels
PRC	12112400409	412.00	Below Competition levels
PRC	12122400419	85.00	Below Competition levels
GAX	01212501258	560.00	Below Competition levels
GAX	07012400008	313.14	Below Competition levels
GAX	11212400925	209.78	Below Competition levels
PRC	02132500568	47.50	Below Competition levels
PRC	05202500758	47.50	Below Competition levels
PRC	08062400097	70.00	Below Competition levels
PRC	12172400436	47.50	Below Competition levels
TP	09162400032	100.00	Below Competition levels
PRC	04252500708	3,082.86	Below Competition levels
PRC	02252500591	10,360.00	Below Competition levels
GAX	10102400675	75.00	Below Competition levels
GAX	09242400558	775.00	Below Competition levels
GAX	CB019070924	33,600.00	Competitive Procurement
GAX	IH003062024	42,200.00	Competitive Procurement
PRC	25JC4187002	5,084.36	Competitive Procurement
PRC	25JC4200001	7,786.00	Competitive Procurement
PRC	25JC5028003	3,545.24	Competitive Procurement
PRC	25JC5358001	29,269.00	Competitive Procurement
GAX	25CL433002SIGN	50.00	TSB Direct Exception
GAX	25KD5058001	3,985.00	TSB Direct Exception
GAX	25KD4309001SIGN	450.00	TSB Direct Exception
GAX	24CL41990008RELIABLE	250.00	Below Competition levels
GAX	25CL510001DEAF	705.00	TSB Direct Exception
GAX	25KD5078002	495.00	TSB Direct Exception
GAX	25KD5181002	1,386.00	TSB Direct Exception
GAX	25KD4289001MIDWEST	400.00	TSB Direct Exception
GAX	25KD4346002	850.00	TSB Direct Exception
GAX	25KD5006004	5,000.00	TSB Direct Exception
GAX	25KD5009005	2,000.00	TSB Direct Exception
GAX	25KD5036001	4,500.00	TSB Direct Exception
TP	25CL432007HALL	9,000.00	TSB Direct Exception
GAX	24HH4185008	88,902.00	Competitive Procurement
GAX	25CL422202HORIZON	21,400.60	Competitive Procurement
GAX	25CL424002HORIZON	3,529.92	Competitive Procurement
GAX	25CL428904HORIZON	2,273.02	Competitive Procurement
GAX	25CL431012HORIZON	18,158.40	Competitive Procurement
GAX	25CL434104HORIZON	1,127.46	Competitive Procurement
GAX	25CL515605HORIZON	4,729.16	Competitive Procurement
GAX	25CL516308HORIZON	2,846.60	Competitive Procurement
GAX	25HH4248002	8,775.86	Competitive Procurement

GAX	25HH4276010	72,992.00	Competitive Procurement
GAX	25HH4339003	4,100.00	Competitive Procurement
GAX	25HH5006009	103,413.80	Competitive Procurement
GAX	25HH5008017	3,543.12	Competitive Procurement
GAX	25HH5157001	1,305.57	Competitive Procurement
GAX	25KD5035006	38,666.09	Competitive Procurement
GAX	25KD5063001	4,100.00	Competitive Procurement
GAX	25KD5084001	2,346.18	Competitive Procurement
GAX	25KD5092001	75,572.86	Competitive Procurement
GAX	25KD5125002	5,703.92	Competitive Procurement
GAX	25KD5147005	1,566.84	Competitive Procurement
GAX	25KD4268001OLC	200.00	TSB Direct Exception
GAX	25KD5077001	600.00	TSB Direct Exception
GAX	24CL41830000PEST	79.00	TSB Direct Exception
GAX	25CL42200006PEST	79.00	TSB Direct Exception
GAX	25CL429904PEST	79.00	TSB Direct Exception
GAX	25CL435306PEST	79.00	TSB Direct Exception
GAX	25CL510802PEST	79.00	TSB Direct Exception
GAX	25CL517606PEST	79.00	TSB Direct Exception
GAX	25CLE426402PEST	79.00	TSB Direct Exception
PRC	3352406PG3903	937.50	TSB Direct Exception
PRC	3352506PH3903	1,406.25	TSB Direct Exception
PRC	3352429PK0901	8,926.00	Competitive Procurement
PRC	3352529PL0901	10,728.00	Competitive Procurement
PRC	3352411PG6801	750.00	Competitive Procurement
PRC	3352511PH6801	1,875.00	Competitive Procurement
PRC	3352511PI6801	750.00	Competitive Procurement
PRC	3352511PJ6801	1,125.00	Competitive Procurement
GAXN	33525029901	1,374.00	Competitive Procurement
PRC	3352425PC1801	1,374.00	Competitive Procurement
PRC	3352405PC9900	1,035.00	TSB Direct Exception
PRC	3352505PD9900	1,035.00	TSB Direct Exception
PRC	3352505PE9900	1,531.25	TSB Direct Exception
PRC	3352505PF9900	2,843.75	TSB Direct Exception
PRC	3352433PD1800	1,125.00	Below Competition levels
PRC	3352533PE1800	1,800.00	Below Competition levels
PRC	3352533PF1800	450.00	Below Competition levels
PRC	3352505PD1800	3,600.00	Competitive Procurement
PRC	3352505PE1800	2,160.00	Competitive Procurement
PRC	3352505PF1800	2,160.00	Competitive Procurement
PRC	3352505PG1800	2,160.00	Competitive Procurement
PRC	3352505PH1800	1,610.00	Competitive Procurement
PRC	3352505PI1800	972.00	Competitive Procurement
PRC	3352505PJ1800	1,738.00	Competitive Procurement
PRC	3352506PB8802	580.00	TSB Direct Exception
PRC	3352408PB0901	435.00	TSB Direct Exception
PRC	3352508PC0901	435.00	TSB Direct Exception
PRC	3352508PD0901	1,015.00	TSB Direct Exception
PRC	3352508PE0901	1,885.00	TSB Direct Exception
PRC	3352514PD7900	2,364.25	TSB Direct Exception

PRC	3352517PA7900	10,730.00	TSB Direct Exception
PRC	3352517PB7900	5,952.50	TSB Direct Exception
PRC	3352517PC7900	832.50	TSB Direct Exception
PRC	3352517PE7900	675.50	TSB Direct Exception
PRC	3352517PF7900	2,702.00	TSB Direct Exception
PRC	3352517PG7900	1,013.25	TSB Direct Exception
PRC	3352513PB4903	8,992.50	TSB Direct Exception
PRC	3352513PC4903	2,577.50	TSB Direct Exception
PRC	3352513PD4903	1,697.50	TSB Direct Exception
PRC	3352513PE4903	5,420.00	TSB Direct Exception
PRC	3352412PA0905	17,725.00	TSB Direct Exception
PRC	3352512PB0905	2,125.00	TSB Direct Exception
PRC	3352512PC0905	4,688.00	TSB Direct Exception
PRC	3352501PA4902	11,347.50	Competitive Procurement
PRC	3352501PB4902	4,526.50	Competitive Procurement
PRC	3352501PC4902	580.00	Competitive Procurement
PRC	3352501PA5901	3,007.50	Competitive Procurement
PRC	3352501PB5901	9,322.50	Competitive Procurement
PRC	3352501PC5901	1,181.50	Competitive Procurement
PRC	3352501PA5902	3,007.50	Competitive Procurement
PRC	3352501PB5902	9,322.50	Competitive Procurement
PRC	3352501PC5902	1,181.50	Competitive Procurement
PRC	3352535PA1907	4,447.50	TSB Direct Exception
PRC	3352535PB1907	11,290.00	TSB Direct Exception
PRC	3352528PA4903	3,196.88	Competitive Procurement
PRC	3352528PB4903	2,580.00	Competitive Procurement
PRC	3352528PC4903	4,240.25	Competitive Procurement
PRC	3352528PD4903	1,720.37	Competitive Procurement
PRC	3352528PE4903	2,956.25	Competitive Procurement
PRC	3352502PA3901	2,000.00	Below Competition levels
PRC	3352504PA9905	2,780.00	Below Competition levels
PRC	3352504PB9905	4,030.00	Below Competition levels
GAX	33524193906	9,811.93	Competitive Procurement
GAX	35025045501	467.50	Below Competition levels
PRC	CSDD01010225	623.33	Competitive Procurement
PRC	CSDD01030325	749.75	Competitive Procurement
PRC	CSDD01033125	749.75	Competitive Procurement
PRC	CSDD01050125	749.75	Competitive Procurement
PRC	CSDD01060225	749.75	Competitive Procurement
PRC	CSDD01090424	623.33	Competitive Procurement
PRC	CSDD01101424	623.33	Competitive Procurement
PRC	CSDD01110424	623.33	Competitive Procurement
PRC	CSDD02010225	749.75	Competitive Procurement
PRC	CSDD02020325	749.75	Competitive Procurement
PRC	CSDD02080524	623.33	Competitive Procurement
PRC	03312501936	1,080.00	Competitive Procurement
PRC	05192502301	1,776.00	Competitive Procurement
PRC	4400JD2506252503	1,440.00	Competitive Procurement
GAX	400EL25125008	500.00	Below Competition levels
GAX	11152400875	122.50	Below Competition levels

PRC	407KM2413019A	397.10	Below Competition levels
GAX	400EL25022002	7,170.00	TSB Direct Exception
GAX	400EL25093006	1,694.00	TSB Direct Exception
GAX	400EL25347018	13,196.67	TSB Direct Exception
GAX	405EL25262014	1,360.00	TSB Direct Exception
PRC	01082500466	20,992.80	Competitive Procurement
PRC	01082500467	33,702.00	Competitive Procurement
PRC	01142501072	2,244.00	Competitive Procurement
PRC	02202500584	6,593.20	Competitive Procurement
PRC	03072501343	954.00	Competitive Procurement
PRC	03112500618	10,594.00	Competitive Procurement
PRC	03112500619	7,250.20	Competitive Procurement
PRC	03112500620	15,814.80	Competitive Procurement
PRC	04042500645	33,163.90	Competitive Procurement
PRC	04042500646	12,296.88	Competitive Procurement
PRC	05022500725	1,950.80	Competitive Procurement
PRC	05022500728	11,406.84	Competitive Procurement
PRC	05022500729	8,439.80	Competitive Procurement
PRC	05022500730	8,053.16	Competitive Procurement
PRC	06052500785	16,359.60	Competitive Procurement
PRC	06122500798	10,594.00	Competitive Procurement
PRC	07102400063	11,542.20	Competitive Procurement
PRC	07102400064	9,891.20	Competitive Procurement
PRC	07102400066	4,251.52	Competitive Procurement
PRC	07102400067	35,137.10	Competitive Procurement
PRC	08152400297	5,523.60	Competitive Procurement
PRC	08152400298	5,364.00	Competitive Procurement
PRC	08272400371	5,823.00	Competitive Procurement
PRC	08282400174	2,510.88	Competitive Procurement
PRC	09202400507	11,000.28	Competitive Procurement
PRC	09202400508	6,987.60	Competitive Procurement
PRC	09202400509	13,432.68	Competitive Procurement
PRC	10182400659X	11,004.00	Competitive Procurement
PRC	10182400662	8,642.36	Competitive Procurement
PRC	10182400663	2,994.88	Competitive Procurement
PRC	10182400664	13,529.56	Competitive Procurement
PRC	10182400666	1,608.00	Competitive Procurement
PRC	11252400391	30,013.20	Competitive Procurement
PRC	11252400866	1,608.00	Competitive Procurement
GAX	400EL25022007	393.00	Below Competition levels
GAX	400EL25347011	165.00	Below Competition levels
GAX	405EL25241009	114.00	Below Competition levels
GAX	RV003121724	3,184.01	Below Competition levels
GAX	SPECIALIH005042325	560.00	Below Competition levels
GAX	LF015103124	6,053.00	Below Competition levels
GAX	TN020012825	4,405.00	Below Competition levels
PRC	01302501164	1,201.20	Competitive Procurement
PRC	03032501310	2,328.45	Competitive Procurement
PRC	07162400099	5,278.24	Competitive Procurement
PRC	07222400151	7,110.60	Competitive Procurement

PRC	09172400488	1,080.90	Competitive Procurement
PRC	12102400919	802.20	Competitive Procurement
GAX	GAX47423	6,595.90	Competitive Procurement
GAX	GAX74614	73.50	Competitive Procurement
GAX	GAX74615	1,444.20	Competitive Procurement
GAXN	401CB001030525	10,250.00	Competitive Procurement
GAX	41SC2506272505	10,186.80	TSB Direct Exception
GAX	43SC2506272504	10,186.81	TSB Direct Exception
GAX	43JP2509122407	175.60	TSB Direct Exception
GAX	43KM2509132405	72.60	TSB Direct Exception
GAX	HK031012325	90.00	Below Competition levels
GAX	SPECIALIH002092324	535.00	Below Competition levels
GAX	LF35080124	5,113.87	Below Competition levels
GAX	12062300407F	3,424.92	TSB Direct Exception
PRC	01212500491	8,316.81	TSB Direct Exception
GAX	CMLF2422254SUN	5,398.50	Below Competition levels
GAX	2025WG14100001	4,700.00	TSB Direct Exception
GAX	SPECIALIH028121724	14,700.00	TSB Direct Exception
PRC	TN006051225	2,500.00	Below Competition levels
PRC	CMLFPELLAAPR25	140.00	Below Competition levels
PRC	CMLFPELLAFEB25	140.00	Below Competition levels
PRC	CMLFPELLAJAN25	210.00	Below Competition levels
PRC	CMLFPELLAMAR25	140.00	Below Competition levels
PRC	CMLFPELLAMAY25	210.00	Below Competition levels
GAX	412013125300	7,750.00	TSB Direct Exception
PRC	04172500683	12,450.00	TSB Direct Exception
PRC	05012500716	2,125.00	TSB Direct Exception
PRC	05012500716F	2,125.00	TSB Direct Exception
PRC	05092400804X	4,250.00	TSB Direct Exception
PRC	09262400247	45,950.00	TSB Direct Exception
PRC	11062400346	22,000.00	TSB Direct Exception
PRC	41205092400804F	2,125.00	TSB Direct Exception
GAX	10242400753	30.99	Competitive Procurement
GAX	412010925241	151.84	Competitive Procurement
GAX	412012925380	90.45	Competitive Procurement
GAX	412020325274	40.99	Competitive Procurement
GAX	412040325210	187.48	Competitive Procurement
GAX	412041425250	81.98	Competitive Procurement
GAX	412041725220	140.75	Competitive Procurement
GAX	412052325321	94.06	Competitive Procurement
GAX	412060425390	35.80	Competitive Procurement
GAX	412081924221	6.98	Competitive Procurement
GAX	412082624224	495.30	Competitive Procurement
GAX	412091224266	197.95	Competitive Procurement
GAX	412100924240	81.98	Competitive Procurement
GAX	412102924271	10.98	Competitive Procurement
GAX	412120324250	81.98	Competitive Procurement
GAX	412123024311	23.16	Competitive Procurement
GAX	412102424257	16.48	Competitive Procurement
PRC	03082400641X	25,687.50	Competitive Procurement

GAX	01152501233	2,200.00	TSB Direct Exception
GAX	07172400038F	6,772.00	TSB Direct Exception
GAX	08132400130A	12,600.00	TSB Direct Exception
GAX	08132400130B	17,100.00	TSB Direct Exception
GAX	08132400130F	5,600.00	TSB Direct Exception
PRC	02272500595	6,500.00	TSB Direct Exception
PRC	05062400783	15,892.00	TSB Direct Exception
PRC	05062400784X	1,320.00	TSB Direct Exception
PRC	07172400038	5,500.00	TSB Direct Exception
PRC	07172400038A	3,600.00	TSB Direct Exception
PRC	07172400038B	9,120.00	TSB Direct Exception
PRC	07232400054	1,450.00	TSB Direct Exception
PRC	08132400130	3,700.00	TSB Direct Exception
PRC	09102400199	7,475.00	TSB Direct Exception
PRC	11062400348	4,250.00	TSB Direct Exception
PRC	03192501417	3,632.00	TSB Direct Exception
PRC	05212400827X	24,500.00	TSB Direct Exception
PRC	05212400827XF	13,417.00	TSB Direct Exception
PRC	06062401832X	13,964.04	TSB Direct Exception
PRC	08092300217X	13,999.00	TSB Direct Exception
PRC	08132400277	2,869.59	TSB Direct Exception
PRC	08132400278	6,833.41	TSB Direct Exception
PRC	10082400608	8,615.69	TSB Direct Exception
PRC	10302400712	1,185.05	TSB Direct Exception
PRC	11192400830	17,093.53	TSB Direct Exception
PRC	412122324232	4,170.00	TSB Direct Exception
PRC	02142501625	6,693.80	Competitive Procurement
PRC	05052502190	6,693.80	Competitive Procurement
PRC	08132400339	6,693.80	Competitive Procurement
PRC	12042401115	6,693.80	Competitive Procurement
PRC	PRC74780	12,309.80	Competitive Procurement
PRC	PRC74851	12,494.45	Competitive Procurement
PRC	PRC74923	12,309.80	Competitive Procurement
GAX	AF001041725	29,550.00	Competitive Procurement
GAX	AF003041725	26,750.00	Competitive Procurement
GAX	HK002062325	27,500.00	Competitive Procurement
GAX	HK003062425	15,150.00	Competitive Procurement
GAX	LF002120324	30,350.00	Competitive Procurement
GAX	LF005091624	35,850.00	Competitive Procurement
GAX	LH001122024	28,800.00	Competitive Procurement
GAX	LH030081924	30,550.00	Competitive Procurement
GAX	RV006101024	30,800.00	Competitive Procurement
GAX	TN021012125	27,850.00	Competitive Procurement
GAX	TN024030325	26,600.00	Competitive Procurement
GAX	AF001041725	2,050.00	Competitive Procurement
GAX	AF003041725	2,150.00	Competitive Procurement
GAX	LF002120324	2,400.00	Competitive Procurement
GAX	LH001122024	2,400.00	Competitive Procurement
GAX	RV006101024	2,700.00	Competitive Procurement
GAX	TN021012125	2,400.00	Competitive Procurement

GAX	TN024030325	2,050.00	Competitive Procurement
**4862		\$209.05	Competitive Procurement
**4862		\$1,455.70	Competitive Procurement
**0366		\$ 926.24	Competitive Procurement
**4862		\$ 730.69	Competitive Procurement
**4862		\$ 1,414.71	Competitive Procurement
**4862		\$ 1,044.87	Competitive Procurement
**0366		\$ 259.68	Competitive Procurement
**0366		\$ 491.04	Competitive Procurement
**0366		\$ 416.30	Competitive Procurement
**0366		\$ 180.04	Competitive Procurement
**4862		\$ 1,177.78	Competitive Procurement
**4862		\$ 1,389.34	Competitive Procurement
**4862		\$ 1,501.37	Competitive Procurement
PRC	CSDD01070124	623.33	Competitive Procurement
**0366		\$171.04	Competitive Procurement
**0366		\$495.39	Competitive Procurement
**0366		\$932.36	Competitive Procurement
PRC	407KM2413019	27,231.38	Competitive Procurement
GAX	407KM2508202408	14,982.00	TSB Direct Exception
		\$5,749.28	Competitive Procurement
**4862		\$2,387.35	Competitive Procurement
**4862		\$771.72	Competitive Procurement
PRC	04042401377	4,862.40	Competitive Procurement
PRC	05092400804	4,250.00	TSB Direct Exception
PRC	05062400783	6,050.00	TSB Direct Exception
**4862		\$619.36	Competitive Procurement
PRC	IH029062624	682.50	TSB Direct Exception
PRC	IH030062624	617.50	TSB Direct Exception
PRC	IH031062624	260.00	TSB Direct Exception
PRC	LH006072924	520.00	TSB Direct Exception
GAX	HK008092624	400.00	Below Competition levels
GAX	HK010092624	400.00	Below Competition levels
GAX	IH068092724	300.00	Below Competition levels
GAX	LF048081524	200.00	Below Competition levels
GAX	LH009081624	465.00	Below Competition levels
GAX	LH014031025	90.00	Below Competition levels
GAX	RV001121324	200.00	Below Competition levels
GAX	RV002111424	155.00	Below Competition levels
GAX	RV002121324	470.00	Below Competition levels
GAX	LH001032625	210.00	Below Competition levels
GAXN	413CB001032725	3,276.00	Below Competition levels
GAX	413C0000000001705642	335.20	Below Competition levels
GAX	LF018081224	800.00	Below Competition levels
GAX	413C0000000001708101	56.25	Below Competition levels
GAX	413C0000000001708408	56.25	Below Competition levels
GAX	413C0000000001708725	349.00	Below Competition levels
GAX	413C0000000001709072	436.25	Below Competition levels
GAX	413C0000000001712048	372.00	Below Competition levels
GAX	413C0000000001712660	985.00	Below Competition levels

GAX	413C0000000001715397	112.50	Below Competition levels
GAX	413C0000000001715870	1,420.50	Below Competition levels
GAX	413C0000000001718947	1,979.25	Below Competition levels
GAX	413C0000000001721200	255.00	Below Competition levels
GAX	413C0000000001721729	1,132.50	Below Competition levels
GAX	413C0000000001722456	502.50	Below Competition levels
GAX	413C0000000001724877	1,170.00	Below Competition levels
GAX	413C0000000001726662	607.50	Below Competition levels
GAX	413C0000000001727626	1,440.75	Below Competition levels
GAX	413C0000000001731565	1,387.50	Below Competition levels
GAX	413C0000000001733710	1,748.50	Below Competition levels
GAX	413C0000000001736769	1,794.25	Below Competition levels
GAX	413C0000000001740488	1,042.00	Below Competition levels
GAX	413C0000000001740979	813.25	Below Competition levels
GAX	413C0000000001743314	1,992.50	Below Competition levels
GAX	413C0000000001745963	1,698.30	Below Competition levels
GAX	413C0000000001748497	2,519.80	Below Competition levels
GAX	413C0000000001751637	477.75	Below Competition levels
GAX	413C0000000001752171	623.80	Below Competition levels
GAX	413C0000000001753183	350.75	Below Competition levels
GAX	413C0000000001754502	969.28	Below Competition levels
GAX	413C0000000001755068	793.00	Below Competition levels
GAX	413C0000000001757504	1,452.75	Below Competition levels
GAX	413C0000000001760458	1,255.50	Below Competition levels
GAX	413C0000000001762146	457.50	Below Competition levels
GAX	413C0000000001763411	310.00	Below Competition levels
GAX	413C0000000001763917	991.25	Below Competition levels
GAX	413C0000000001766761	1,606.25	Below Competition levels
GAX	413C0000000001768010	332.80	Below Competition levels
GAX	413C0000000001769820	310.00	Below Competition levels
GAX	413C0000000001770228	1,124.15	Below Competition levels
GAX	413C0000000001772364	1,531.10	Below Competition levels
GAX	413C0000000001775436	310.00	Below Competition levels
GAX	413C0000000001775938	1,193.05	Below Competition levels
GAX	413C0000000001778295	752.25	Below Competition levels
GAX	413C0000000001778789	1,193.05	Below Competition levels
GAX	413C0000000001779403	781.61	Below Competition levels
GAX	413C0000000001779725	198.25	Below Competition levels
GAX	413C0000000001781211	310.00	Below Competition levels
GAX	413C0000000001781708	2,814.03	Below Competition levels
GAX	413C0000000001784909	1,903.50	Below Competition levels
GAX	LF006090424	8,125.00	Competitive Procurement
GAX	LF009080124	8,125.00	Competitive Procurement
GAX	LH035070224	8,125.00	Competitive Procurement
GAX	CB019070924	3,300.00	Competitive Procurement
GAX	IH003062024	3,300.00	Competitive Procurement
GAX	LF005091624	3,000.00	Competitive Procurement
GAX	LH030081924	30,550.00	Competitive Procurement
GAX	427NV12022403	210.00	Competitive Procurement
GAX	427SH06262506	5,358.15	TSB Direct Exception

GAX	427SH06262506	115.00	TSB Direct Exception
GAX	427KB04142503	2,798.40	TSB Direct Exception
GAX	427SG09242401	2,369.10	TSB Direct Exception
GAX	427KB05072501	363.75	TSB Direct Exception
GAX	427SG05222503	424.82	TSB Direct Exception
GAX	427SG10012401	9,121.36	TSB Direct Exception
GAX	427SH06262507	27,770.53	TSB Direct Exception
GAX	427SH03242501	15,921.00	Competitive Procurement
GAX	427SG09122401	379.12	TSB Direct Exception
GAX	428C3670000142066	259.00	TSB Direct Exception
GAX	428C3670000142133	726.00	TSB Direct Exception
GAX	428C3670000142477	727.00	TSB Direct Exception
GAX	428C3670000142822	1,900.50	TSB Direct Exception
GAX	428C3670000142823	227.50	TSB Direct Exception
GAX	428C3670000143055	167.88	TSB Direct Exception
GAX	428C3670000143341	84.00	TSB Direct Exception
GAX	428C3670000143521	217.00	TSB Direct Exception
GAX	428C3670000143780	757.75	TSB Direct Exception
GAX	428C3670000143926	1,255.75	TSB Direct Exception
GAX	428C3670000144754	172.00	TSB Direct Exception
GAX	428C3670000145284	284.00	TSB Direct Exception
GAX	428C3670000145653	383.00	TSB Direct Exception
GAX	428C3670000145654	313.25	TSB Direct Exception
GAX	428C3670000145655	180.00	TSB Direct Exception
GAX	428C3670000145799	90.00	TSB Direct Exception
GAX	428C3670000146062	644.50	TSB Direct Exception
GAX	428C3670000146740	288.75	TSB Direct Exception
GAX	428C3670000147195	386.75	TSB Direct Exception
GAX	428C3670000147282	48.00	TSB Direct Exception
GAX	428C3670000147712	341.25	TSB Direct Exception
GAX	428C3670000148001	175.00	TSB Direct Exception
GAX	428C3670000148132	1,092.75	TSB Direct Exception
GAX	428C3670000148559	1,118.75	TSB Direct Exception
GAX	428C3670000148734	902.50	TSB Direct Exception
GAX	428C3670000149067	433.25	TSB Direct Exception
GAX	428C3670000149708	454.75	TSB Direct Exception
GAX	428C3670000150354	3,236.00	TSB Direct Exception
GAX	428C3670000150465	358.75	TSB Direct Exception
GAX	428C3670000151105	1,129.75	TSB Direct Exception
GAX	428C3670000152194	2,819.00	TSB Direct Exception
GAX	428C3670000152458	122.50	TSB Direct Exception
GAX	428C3670000153688	452.50	TSB Direct Exception
GAX	428C3670000154299	1,184.75	TSB Direct Exception
GAX	428C3670000154800	385.50	TSB Direct Exception
GAX	428C3670000155232	566.75	TSB Direct Exception
GAX	428C3670000155445	220.50	TSB Direct Exception
GAX	428C3670000155723	611.25	TSB Direct Exception
GAX	428C3670000156141	73.50	TSB Direct Exception
GAX	428C3670000156627	985.25	TSB Direct Exception
GAX	428C3670000156705	595.50	TSB Direct Exception

GAX	428C3670000156822	366.25	TSB Direct Exception
GAX	428C3670000157912	1,126.75	TSB Direct Exception
GAX	428C3670000158060	583.00	TSB Direct Exception
GAX	C2418317	915.00	Below Competition levels
GAX	C2418318	133.00	Below Competition levels
GAX	C2418319	162.50	Below Competition levels
GAX	C2418320	292.50	Below Competition levels
GAX	C2418321	133.00	Below Competition levels
GAX	C2418322	130.00	Below Competition levels
GAX	C2418323	260.00	Below Competition levels
GAX	C2418324	551.00	Below Competition levels
GAX	C2418325	87.00	Below Competition levels
GAX	C2418326	145.00	Below Competition levels
GAX	C2418327	87.00	Below Competition levels
GAX	C2418328	87.00	Below Competition levels
GAX	C2418329	246.50	Below Competition levels
GAX	C2418330	275.50	Below Competition levels
GAX	C2418331	174.00	Below Competition levels
GAX	C2418332	232.00	Below Competition levels
GAX	C2418333	87.00	Below Competition levels
GAX	C2418334	174.00	Below Competition levels
GAX	C2418335	145.00	Below Competition levels
GAX	C2418336	58.00	Below Competition levels
GAX	C2418337	116.00	Below Competition levels
GAX	C2418338	203.00	Below Competition levels
GAX	C2418339	148.00	Below Competition levels
GAX	C2418340	61.00	Below Competition levels
GAX	C2418341	406.00	Below Competition levels
GAX	C2418342	319.00	Below Competition levels
GAX	C2418343	986.00	Below Competition levels
GAX	C2418344	206.00	Below Competition levels
GAX	C2418345	232.00	Below Competition levels
GAX	C2418346	406.00	Below Competition levels
GAX	C2418347	203.00	Below Competition levels
GAX	C2418348	203.00	Below Competition levels
GAX	C2418349	261.00	Below Competition levels
GAX	C2418350	377.00	Below Competition levels
GAX	C2418351	588.00	Below Competition levels
GAX	C2418352	1,043.00	Below Competition levels
GAX	C2418353	588.00	Below Competition levels
GAX	C2418354	588.00	Below Competition levels
GAX	C2418355	588.00	Below Competition levels
GAX	C2418356	260.00	Below Competition levels
GAX	C2418357	130.00	Below Competition levels
GAX	C2418358	130.00	Below Competition levels
GAX	C2418359	130.00	Below Competition levels
GAX	C2418360	780.00	Below Competition levels
GAX	C2420017	464.00	Below Competition levels
GAX	C2420018	464.00	Below Competition levels
GAX	C2420019	87.00	Below Competition levels

GAX	C2420020	87.00	Below Competition levels
GAX	C2420021	290.00	Below Competition levels
GAX	C2420022	87.00	Below Competition levels
GAX	C2420023	208.00	Below Competition levels
GAX	C2420024	58.00	Below Competition levels
GAX	C2420025	145.00	Below Competition levels
GAX	C2420026	87.00	Below Competition levels
GAX	C2420028	145.00	Below Competition levels
GAX	C2420029	145.00	Below Competition levels
GAX	C2420030	116.00	Below Competition levels
GAX	C2420031	145.00	Below Competition levels
GAX	C2420032	58.00	Below Competition levels
GAX	C2420033	87.00	Below Competition levels
GAX	C2420034	174.00	Below Competition levels
GAX	C2420035	87.00	Below Competition levels
GAX	C2420036	58.00	Below Competition levels
GAX	C2420037	203.00	Below Competition levels
GAX	C2420038	232.00	Below Competition levels
GAX	C2420039	87.00	Below Competition levels
GAX	C2420040	58.00	Below Competition levels
GAX	C2420041	203.00	Below Competition levels
GAX	C2420042	232.00	Below Competition levels
GAX	C2420043	551.00	Below Competition levels
GAX	C2420044	406.00	Below Competition levels
GAX	C2420045	87.00	Below Competition levels
GAX	C2420046	161.50	Below Competition levels
GAX	C2420047	395.50	Below Competition levels
GAX	C2420048	87.00	Below Competition levels
GAX	C2420049	87.00	Below Competition levels
GAX	C2420050	87.00	Below Competition levels
GAX	C2420051	217.50	Below Competition levels
GAX	C2420052	290.00	Below Competition levels
GAX	C2420053	319.00	Below Competition levels
GAX	C2420054	435.00	Below Competition levels
GAX	C2420055	580.00	Below Competition levels
GAX	C2420056	87.00	Below Competition levels
GAX	C2420057	290.00	Below Competition levels
GAX	C2420058	133.00	Below Competition levels
GAX	C2420059	130.00	Below Competition levels
GAX	C2420060	130.00	Below Competition levels
GAX	C2420061	292.50	Below Competition levels
GAX	C2420062	133.00	Below Competition levels
GAX	C2420063	133.00	Below Competition levels
GAX	C2420064	133.00	Below Competition levels
GAX	C2420065	260.00	Below Competition levels
GAX	C2420066	455.00	Below Competition levels
GAX	C2420067	130.00	Below Competition levels
GAX	C2420068	130.00	Below Competition levels
GAX	C2420069	260.00	Below Competition levels
GAX	C2420070	715.00	Below Competition levels

GAX	C2420539	948.50	Below Competition levels
GAX	C2420540	162.50	Below Competition levels
GAX	C2420541	588.00	Below Competition levels
GAX	C2420542	617.50	Below Competition levels
GAX	C2420543	266.00	Below Competition levels
GAX	C2420544	162.50	Below Competition levels
GAX	C2420545	260.00	Below Competition levels
GAX	C2420546	227.50	Below Competition levels
GAX	C2420547	260.00	Below Competition levels
GAX	C2420548	87.00	Below Competition levels
GAX	C2420549	87.00	Below Competition levels
GAX	C2420550	87.00	Below Competition levels
GAX	C2420551	87.00	Below Competition levels
GAX	C2420552	406.00	Below Competition levels
GAX	C2420553	87.00	Below Competition levels
GAX	C2420554	551.00	Below Competition levels
GAX	C2420555	261.00	Below Competition levels
GAX	C2421213	58.00	Below Competition levels
GAX	C2421214	91.00	Below Competition levels
GAX	C2421216	58.00	Below Competition levels
GAX	C2421217	87.00	Below Competition levels
GAX	C2421218	198.00	Below Competition levels
GAX	C2421219	464.00	Below Competition levels
GAX	C2421220	145.00	Below Competition levels
GAX	C2421221	90.00	Below Competition levels
GAX	C2421222	58.00	Below Competition levels
GAX	C2421223	232.00	Below Competition levels
GAX	C2421224	87.00	Below Competition levels
GAX	C2421225	591.00	Below Competition levels
GAX	C2421226	325.00	Below Competition levels
GAX	C2421227	260.00	Below Competition levels
GAX	C2421228	721.00	Below Competition levels
GAX	C2421229	260.00	Below Competition levels
GAX	C2421438	58.00	Below Competition levels
GAX	C2421978	87.00	Below Competition levels
GAX	C2421979	87.00	Below Competition levels
GAX	C2421980	58.00	Below Competition levels
GAX	C2421981	87.00	Below Competition levels
GAX	C2421982	458.00	Below Competition levels
GAX	C2421984	292.50	Below Competition levels
GAX	C2421985	130.00	Below Competition levels
GAX	C2421986	588.00	Below Competition levels
GAX	C251007	63.00	Below Competition levels
GAX	C2510131	70.00	Below Competition levels
GAX	C2510132	210.00	Below Competition levels
GAX	C2510133	45.00	Below Competition levels
GAX	C2510134	45.00	Below Competition levels
GAX	C2510135	420.00	Below Competition levels
GAX	C2510136	192.50	Below Competition levels
GAX	C2510413	140.00	Below Competition levels

GAX	C2510414	30.00	Below Competition levels
GAX	C2510415	385.00	Below Competition levels
GAX	C2510416	630.00	Below Competition levels
GAX	C2510558	140.00	Below Competition levels
GAX	C2510559	130.00	Below Competition levels
GAX	C2510560	130.00	Below Competition levels
GAX	C2510572	90.00	Below Competition levels
GAX	C2510573	140.00	Below Competition levels
GAX	C2510574	245.00	Below Competition levels
GAX	C2511164	315.00	Below Competition levels
GAX	C2511165	30.00	Below Competition levels
GAX	C2511166	33.00	Below Competition levels
GAX	C2511167	63.00	Below Competition levels
GAX	C2511168	63.00	Below Competition levels
GAX	C2511169	63.00	Below Competition levels
GAX	C2511170	588.00	Below Competition levels
GAX	C2511171	328.00	Below Competition levels
GAX	C2511172	130.00	Below Competition levels
GAX	C2511173	130.00	Below Competition levels
GAX	C2511174	130.00	Below Competition levels
GAX	C2511175	552.50	Below Competition levels
GAX	C2511374	350.00	Below Competition levels
GAX	C2511421	63.00	Below Competition levels
GAX	C2511422	33.00	Below Competition levels
GAX	C2511423	700.00	Below Competition levels
GAX	C2511424	140.00	Below Competition levels
GAX	C2511425	455.00	Below Competition levels
GAX	C2511426	588.00	Below Competition levels
GAX	C2511427	260.00	Below Competition levels
GAX	C2511428	195.00	Below Competition levels
GAX	C2511429	357.50	Below Competition levels
GAX	C2511430	130.00	Below Competition levels
GAX	C2511431	130.00	Below Competition levels
GAX	C2511432	60.00	Below Competition levels
GAX	C2511433	63.00	Below Competition levels
GAX	C2511434	63.00	Below Competition levels
GAX	C2511435	560.00	Below Competition levels
GAX	C2511436	140.00	Below Competition levels
GAX	C2511437	140.00	Below Competition levels
GAX	C2511438	420.00	Below Competition levels
GAX	C2511439	105.00	Below Competition levels
GAX	C2511530	385.00	Below Competition levels
GAX	C2511531	315.00	Below Competition levels
GAX	C2511532	245.00	Below Competition levels
GAX	C2511533	315.00	Below Competition levels
GAX	C2511534	140.00	Below Competition levels
GAX	C2511535	33.00	Below Competition levels
GAX	C2511536	130.00	Below Competition levels
GAX	C2511537	260.00	Below Competition levels
GAX	C2511538	195.00	Below Competition levels

GAX	C2511812	560.00	Below Competition levels
GAX	C2511861	130.00	Below Competition levels
GAX	C2511862	328.00	Below Competition levels
GAX	C2512104	210.00	Below Competition levels
GAX	C2512110	245.00	Below Competition levels
GAX	C2512111	33.00	Below Competition levels
GAX	C2512112	60.00	Below Competition levels
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GAX	C2512114	260.00	Below Competition levels
GAX	C2512115	328.00	Below Competition levels
GAX	C2512116	230.50	Below Competition levels
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GAX	C2514346	315.00	Below Competition levels
GAX	C2514347	560.00	Below Competition levels
GAX	C2514348	577.50	Below Competition levels
GAX	C2514349	63.00	Below Competition levels
GAX	C2514350	48.00	Below Competition levels
GAX	C2514351	30.00	Below Competition levels
GAX	C2514352	140.00	Below Competition levels

GAX	C2514353	595.00	Below Competition levels
GAX	C2514354	910.00	Below Competition levels
GAX	C2514355	165.50	Below Competition levels
GAX	C2514356	325.00	Below Competition levels
GAX	C2514357	130.00	Below Competition levels
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GAX	C2515564	48.00	Below Competition levels
GAX	C2515565	140.00	Below Competition levels
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GAX	C2515567	210.00	Below Competition levels
GAX	C2515568	525.00	Below Competition levels
GAX	C2515569	721.00	Below Competition levels
GAX	C2515570	656.00	Below Competition levels

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GAX	C2515573	195.00	Below Competition levels
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GAX	C2517854	33.00	Below Competition levels
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GAX	C2517856	63.00	Below Competition levels
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GAX	C25233102	1,764.00	Below Competition levels
GAX	C25233103	1,176.00	Below Competition levels

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GAX	C25233106	130.00	Below Competition levels
GAX	C25233107	133.00	Below Competition levels
GAX	C25233108	591.00	Below Competition levels
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GAX	C2525743	210.00	Below Competition levels
GAX	C2525744	105.00	Below Competition levels
GAX	C2525745	70.00	Below Competition levels
GAX	C2525746	280.00	Below Competition levels
GAX	C2525747	140.00	Below Competition levels
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GAX	C2525750	140.00	Below Competition levels
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GAX	C2525752	210.00	Below Competition levels
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GAX	C2527460	526.00	Below Competition levels
GAX	C2527630	665.00	Below Competition levels
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GAX	C2527716	280.00	Below Competition levels
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GAX	C2527718	280.00	Below Competition levels
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GAX	C2527720	140.00	Below Competition levels
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GAX	C2527730	315.00	Below Competition levels
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GAX	C2528927	140.00	Below Competition levels
GAX	C2528928	577.50	Below Competition levels
GAX	C2528929	490.00	Below Competition levels
GAX	C2528930	280.00	Below Competition levels
GAX	C2528931	437.50	Below Competition levels
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GAX	C2528937	140.00	Below Competition levels
GAX	C2528938	210.00	Below Competition levels
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GAX	C2530207	130.00	Below Competition levels
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GAX	C2530210	588.00	Below Competition levels
GAX	C253107	280.00	Below Competition levels
GAX	C253108	175.00	Below Competition levels
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GAX	C253536	133.00	Below Competition levels
GAX	C2535814	360.50	Below Competition levels
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GAX	C2535816	588.00	Below Competition levels
GAX	C2535817	588.00	Below Competition levels
GAX	C2535818	130.00	Below Competition levels
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GAX	C2535820	260.00	Below Competition levels
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GAX	C2535883	280.00	Below Competition levels
GAX	C2535884	140.00	Below Competition levels
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GAX	C2536612	130.00	Below Competition levels
GAX	C2536613	133.00	Below Competition levels
GAX	C2536614	130.00	Below Competition levels
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GAX	C254262	458.00	Below Competition levels
GAX	C254263	133.00	Below Competition levels
GAX	C254264	295.50	Below Competition levels
GAX	C254265	133.00	Below Competition levels
GAX	C254266	130.00	Below Competition levels
GAX	C254267	1,852.50	Below Competition levels
GAX	C254268	595.00	Below Competition levels
GAX	C254269	140.00	Below Competition levels
GAX	C254270	140.00	Below Competition levels
GAX	C254271	140.00	Below Competition levels
GAX	C254272	175.00	Below Competition levels
GAX	C254273	140.00	Below Competition levels
GAX	C254274	63.00	Below Competition levels
GAX	C254275	33.00	Below Competition levels
GAX	C254276	280.00	Below Competition levels
GAX	C254277	140.00	Below Competition levels
GAX	C254278	140.00	Below Competition levels
GAX	C254279	105.00	Below Competition levels
GAX	C254280	210.00	Below Competition levels
GAX	C254281	210.00	Below Competition levels

GAX	C254282	210.00	Below Competition levels
GAX	C254283	385.00	Below Competition levels
GAX	C254284	560.00	Below Competition levels
GAX	C254285	245.00	Below Competition levels
GAX	C254286	455.00	Below Competition levels
GAX	C254287	630.00	Below Competition levels
GAX	C254401	260.00	Below Competition levels
GAX	C254402	260.00	Below Competition levels
GAX	C254403	650.00	Below Competition levels
GAX	C254404	130.00	Below Competition levels
GAX	C254405	3,755.20	Below Competition levels
GAX	C254406	3,580.20	Below Competition levels
GAX	C254407	510.00	Below Competition levels
GAX	C254408	63.00	Below Competition levels
GAX	C254409	140.00	Below Competition levels
GAX	C254410	270.00	Below Competition levels
GAX	C255001	130.00	Below Competition levels
GAX	C255002	848.00	Below Competition levels
GAX	C255003	133.00	Below Competition levels
GAX	C255004	165.50	Below Competition levels
GAX	C255005	558.50	Below Competition levels
GAX	C255006	133.00	Below Competition levels
GAX	C255007	130.00	Below Competition levels
GAX	C255008	455.00	Below Competition levels
GAX	C255009	601.25	Below Competition levels
GAX	C255010	588.00	Below Competition levels
GAX	C255011	130.00	Below Competition levels
GAX	C255012	140.00	Below Competition levels
GAX	C255013	140.00	Below Competition levels
GAX	C255014	140.00	Below Competition levels
GAX	C255015	140.00	Below Competition levels
GAX	C255016	350.00	Below Competition levels
GAX	C255017	280.00	Below Competition levels
GAX	C255018	560.00	Below Competition levels
GAX	C255019	175.00	Below Competition levels
GAX	C255020	280.00	Below Competition levels
GAX	C255021	63.00	Below Competition levels
GAX	C255022	63.00	Below Competition levels
GAX	C255023	33.00	Below Competition levels
GAX	C255024	63.00	Below Competition levels
GAX	C255025	63.00	Below Competition levels
GAX	C255026	63.00	Below Competition levels
GAX	C255027	63.00	Below Competition levels
GAX	C255028	63.00	Below Competition levels
GAX	C255029	1,598.60	Below Competition levels
GAX	C255126	350.00	Below Competition levels
GAX	C255127	420.00	Below Competition levels
GAX	C255128	120.00	Below Competition levels
GAX	C255129	140.00	Below Competition levels
GAX	C255130	140.00	Below Competition levels

GAX	C255131	560.00	Below Competition levels
GAX	C255132	68.00	Below Competition levels
GAX	C255133	130.00	Below Competition levels
GAX	C255134	747.50	Below Competition levels
GAX	C255135	1,176.00	Below Competition levels
GAX	C255136	130.00	Below Competition levels
GAX	C255714	68.00	Below Competition levels
GAX	C255715	130.00	Below Competition levels
GAX	C255716	133.00	Below Competition levels
GAX	C255717	130.00	Below Competition levels
GAX	C255718	162.50	Below Competition levels
GAX	C255719	97.50	Below Competition levels
GAX	C255720	715.00	Below Competition levels
GAX	C255721	292.50	Below Competition levels
GAX	C255722	1,235.00	Below Competition levels
GAX	C255723	60.00	Below Competition levels
GAX	C255724	30.00	Below Competition levels
GAX	C255725	210.00	Below Competition levels
GAX	C255801	260.00	Below Competition levels
GAX	C255802	130.00	Below Competition levels
GAX	C255803	130.00	Below Competition levels
GAX	C255804	130.00	Below Competition levels
GAX	C255805	81.00	Below Competition levels
GAX	C255806	175.00	Below Competition levels
GAX	C255807	140.00	Below Competition levels
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GAX	C25604	63.00	Below Competition levels
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GAX	C256626	63.00	Below Competition levels
GAX	C256627	140.00	Below Competition levels
GAX	C256628	33.00	Below Competition levels
GAX	C256629	140.00	Below Competition levels
GAX	C256630	63.00	Below Competition levels
GAX	C256631	63.00	Below Competition levels
GAX	C256632	63.00	Below Competition levels
GAX	C256633	60.00	Below Competition levels
GAX	C256634	63.00	Below Competition levels
GAX	C256635	63.00	Below Competition levels
GAX	C256636	525.00	Below Competition levels
GAX	C256637	525.00	Below Competition levels
GAX	C256638	140.00	Below Competition levels
GAX	C256639	315.00	Below Competition levels
GAX	C256640	140.00	Below Competition levels
GAX	C256641	560.00	Below Competition levels
GAX	C256642	70.00	Below Competition levels
GAX	C256643	130.00	Below Competition levels
GAX	C256644	328.00	Below Competition levels
GAX	C256645	230.50	Below Competition levels
GAX	C256646	198.00	Below Competition levels

GAX	C256647	328.00	Below Competition levels
GAX	C256648	230.50	Below Competition levels
GAX	C256649	230.50	Below Competition levels
GAX	C256650	266.00	Below Competition levels
GAX	C256651	360.50	Below Competition levels
GAX	C256652	63.00	Below Competition levels
GAX	C256653	60.00	Below Competition levels
GAX	C25708	260.00	Below Competition levels
GAX	C257213	140.00	Below Competition levels
GAX	C257214	948.50	Below Competition levels
GAX	C257613	97.50	Below Competition levels
GAX	C257914	130.00	Below Competition levels
GAX	C257934	770.00	Below Competition levels
GAX	C258021	70.00	Below Competition levels
GAX	C258022	157.50	Below Competition levels
GAX	C258023	157.50	Below Competition levels
GAX	C258024	350.00	Below Competition levels
GAX	C258025	70.00	Below Competition levels
GAX	C258026	140.00	Below Competition levels
GAX	C258027	210.00	Below Competition levels
GAX	C258028	280.00	Below Competition levels
GAX	C258029	390.00	Below Competition levels
GAX	C258030	260.00	Below Competition levels
GAX	C258031	422.50	Below Competition levels
GAX	C258032	422.50	Below Competition levels
GAX	C25823	1,050.00	Below Competition levels
GAX	C25824	280.00	Below Competition levels
GAX	C25825	140.00	Below Competition levels
GAX	C25826	140.00	Below Competition levels
GAX	C25827	595.00	Below Competition levels
GAX	C25828	133.00	Below Competition levels
GAX	C25829	620.50	Below Competition levels
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GAX	C25832	588.00	Below Competition levels
GAX	C25833	133.00	Below Competition levels
GAX	C25834	975.00	Below Competition levels
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GAX	C258531	130.00	Below Competition levels
GAX	C258532	130.00	Below Competition levels
GAX	C258533	130.00	Below Competition levels
GAX	C258534	130.00	Below Competition levels
GAX	C258729	130.00	Below Competition levels
GAX	C258730	390.00	Below Competition levels
GAX	C258748	420.00	Below Competition levels
GAX	C258749	70.00	Below Competition levels

GAX	C258750	140.00	Below Competition levels
GAX	C258751	280.00	Below Competition levels
GAX	C258752	210.00	Below Competition levels
GAX	C258753	455.00	Below Competition levels
GAX	C258754	455.00	Below Competition levels
GAX	C258755	490.00	Below Competition levels
GAX	C258756	130.00	Below Competition levels
GAX	C258757	130.00	Below Competition levels
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GAX	C259114	130.00	Below Competition levels
GAX	C259115	328.00	Below Competition levels
GAX	C259116	328.00	Below Competition levels
GAX	C259315	33.00	Below Competition levels
GAX	C259316	63.00	Below Competition levels
GAX	C259317	90.00	Below Competition levels
GAX	C259318	63.00	Below Competition levels
GAX	C259319	63.00	Below Competition levels
GAX	C259320	72.50	Below Competition levels
GAX	C259321	60.00	Below Competition levels
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GAX	C259326	1,435.00	Below Competition levels
GAX	C259327	70.00	Below Competition levels
GAX	C259328	1,085.00	Below Competition levels
GAX	C259329	617.50	Below Competition levels
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GAX	C259331	130.00	Below Competition levels
GAX	C259742	350.00	Below Competition levels
GAX	C259743	192.50	Below Competition levels
GAX	C259744	262.50	Below Competition levels
GAX	C259745	490.00	Below Competition levels
GAX	C259746	97.50	Below Competition levels
GAX	C259747	328.00	Below Competition levels
GAX	C259748	130.00	Below Competition levels
GAX	C259749	328.00	Below Competition levels
GAX	C259750	130.00	Below Competition levels
GAX	C259751	328.00	Below Competition levels
GAX	C259752	195.00	Below Competition levels
GAX	C259753	130.00	Below Competition levels
GAX	C259754	588.00	Below Competition levels
GAX	C259755	588.00	Below Competition levels
GAX	C259844	192.50	Below Competition levels
GAX	C259845	210.00	Below Competition levels
GAX	C259846	315.00	Below Competition levels
GAX	C259847	455.00	Below Competition levels
GAX	C259848	420.00	Below Competition levels
GAX	C259849	230.50	Below Competition levels

GAX	C259850	130.00	Below Competition levels
GAX	C259851	195.00	Below Competition levels
GAX	E2502211	70.00	Below Competition levels
GAX	E2502212	630.00	Below Competition levels
GAX	E2502213	63.00	Below Competition levels
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GAX	E2502215	280.00	Below Competition levels
GAX	E2502216	315.00	Below Competition levels
GAX	E2502217	140.00	Below Competition levels
GAX	E2502218	30.00	Below Competition levels
GAX	E2502219	140.00	Below Competition levels
GAX	E2502220	140.00	Below Competition levels
GAX	E2502221	105.00	Below Competition levels
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GAX	E2502940	420.00	Below Competition levels
GAX	E2502941	140.00	Below Competition levels
GAX	E2502942	560.00	Below Competition levels
GAX	E2502943	140.00	Below Competition levels
GAX	E2502944	525.00	Below Competition levels
GAX	E2502945	210.00	Below Competition levels
GAX	E2502946	140.00	Below Competition levels
GAX	E2502947	120.00	Below Competition levels
GAX	E2502948	140.00	Below Competition levels
GAX	E2502949	63.00	Below Competition levels
GAX	E2502950	33.00	Below Competition levels
GAX	E2502951	735.00	Below Competition levels
GAX	E2502952	350.00	Below Competition levels
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GAX	E2502954	140.00	Below Competition levels
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GAX	E2502956	1,610.00	Below Competition levels
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GAX	E2532032	350.00	Below Competition levels
GAX	E2532033	140.00	Below Competition levels
GAX	E2532034	140.00	Below Competition levels
GAX	E25324100	70.00	Below Competition levels
GAX	E25324101	490.00	Below Competition levels
GAX	E25324102	140.00	Below Competition levels
GAX	E25324103	280.00	Below Competition levels
GAX	E25324104	525.00	Below Competition levels
GAX	E25324105	385.00	Below Competition levels
GAX	E25324106	595.00	Below Competition levels
GAX	E25324107	560.00	Below Competition levels
GAX	E25324108	245.00	Below Competition levels

GAX	E2532468	140.00	Below Competition levels
GAX	E2532469	735.00	Below Competition levels
GAX	E2532470	1,540.00	Below Competition levels
GAX	E2532471	350.00	Below Competition levels
GAX	E2532472	525.00	Below Competition levels
GAX	E2532473	140.00	Below Competition levels
GAX	E2532474	630.00	Below Competition levels
GAX	E2532475	140.00	Below Competition levels
GAX	E2532476	560.00	Below Competition levels
GAX	E2532477	560.00	Below Competition levels
GAX	E2532478	210.00	Below Competition levels
GAX	E2532479	315.00	Below Competition levels
GAX	E2532480	245.00	Below Competition levels
GAX	E2532481	105.00	Below Competition levels
GAX	E2532482	490.00	Below Competition levels
GAX	E2532483	560.00	Below Competition levels
GAX	E2532484	70.00	Below Competition levels
GAX	E2532485	350.00	Below Competition levels
GAX	E2532486	525.00	Below Competition levels
GAX	E2532487	350.00	Below Competition levels
GAX	E2532488	280.00	Below Competition levels
GAX	E2532489	140.00	Below Competition levels
GAX	E2532490	385.00	Below Competition levels
GAX	E2532491	315.00	Below Competition levels
GAX	E2532492	280.00	Below Competition levels
GAX	E2532493	332.50	Below Competition levels
GAX	E2532494	262.50	Below Competition levels
GAX	E2532495	280.00	Below Competition levels
GAX	E2532496	70.00	Below Competition levels
GAX	E2532497	490.00	Below Competition levels
GAX	E2532498	315.00	Below Competition levels
GAX	E2532499	70.00	Below Competition levels
GAX	E2532610	350.00	Below Competition levels
GAX	E2532611	140.00	Below Competition levels
GAX	E2532612	490.00	Below Competition levels
GAX	E2532613	420.00	Below Competition levels
GAX	E2532614	140.00	Below Competition levels
GAX	E2532615	70.00	Below Competition levels
GAX	E2532616	420.00	Below Competition levels
GAX	E2533006	385.00	Below Competition levels
GAX	E2533847	350.00	Below Competition levels
GAX	E2533848	140.00	Below Competition levels
GAX	E2533849	280.00	Below Competition levels
GAX	E2533850	385.00	Below Competition levels
GAX	E2533851	70.00	Below Competition levels
GAX	E2533852	1,155.00	Below Competition levels
GAX	E2533853	70.00	Below Competition levels
GAX	E2533854	70.00	Below Competition levels
GAX	E2533855	490.00	Below Competition levels
GAX	E2534401	390.00	Below Competition levels

GAX	E2534402	133.00	Below Competition levels
GAX	E2534403	396.00	Below Competition levels
GAX	E2534404	130.00	Below Competition levels
GAX	E2534545	245.00	Below Competition levels
GAX	E2534546	520.00	Below Competition levels
GAX	E2534547	280.00	Below Competition levels
GAX	E2534548	68.00	Below Competition levels
GAX	E2534549	595.00	Below Competition levels
GAX	E2534550	455.00	Below Competition levels
GAX	E2534551	332.50	Below Competition levels
GAX	E2534552	280.00	Below Competition levels
GAX	E2534608	455.00	Below Competition levels
GAX	E2534609	292.50	Below Competition levels
GAX	E2534824	455.00	Below Competition levels
GAX	02418553	1,220.00	Below Competition levels
GAX	02418752	700.00	Below Competition levels
GAX	02500201	2,278.00	Below Competition levels
GAX	02500206	610.00	Below Competition levels
GAX	02500701	3,504.00	Below Competition levels
GAX	02500902	6,008.00	Below Competition levels
GAX	02501405	5,759.00	Below Competition levels
GAX	02501601	1,705.00	Below Competition levels
GAX	02502104	2,755.00	Below Competition levels
GAX	02502302	2,350.00	Below Competition levels
GAX	02502802	6,910.00	Below Competition levels
GAX	02503002	2,420.00	Below Competition levels
GAX	02503503	7,813.00	Below Competition levels
GAX	02503701	3,613.00	Below Competition levels
GAX	02504202	6,213.00	Below Competition levels
GAX	02504405	830.00	Below Competition levels
GAX	02504902	1,736.00	Below Competition levels
GAX	02505101	3,160.00	Below Competition levels
GAX	02505601	1,591.00	Below Competition levels
GAX	02505804	1,945.00	Below Competition levels
GAX	02506302	4,116.00	Below Competition levels
GAX	02506506	645.00	Below Competition levels
GAX	02507001	4,004.00	Below Competition levels
GAX	02507201	1,259.00	Below Competition levels
GAX	02507701	4,573.64	Below Competition levels
GAX	02507901	2,234.00	Below Competition levels
GAX	02508401	575.00	Below Competition levels
GAX	02508602	2,349.00	Below Competition levels
GAX	02509101	5,000.00	Below Competition levels
GAX	02509401	2,041.00	Below Competition levels
GAX	02509804	2,656.00	Below Competition levels
GAX	02510002	1,878.00	Below Competition levels
GAX	02510503	2,869.00	Below Competition levels
GAX	02510702	2,195.00	Below Competition levels
GAX	02511203	9,380.00	Below Competition levels
GAX	02511902	1,915.00	Below Competition levels

GAX	02512102	1,191.00	Below Competition levels
GAX	02512605	3,356.00	Below Competition levels
GAX	02512801	6,932.00	Below Competition levels
GAX	02513401	5,890.30	Below Competition levels
GAX	02513501	11,107.00	Below Competition levels
GAX	02514001	4,036.00	Below Competition levels
GAX	02514301	2,513.00	Below Competition levels
GAX	02514701	5,510.00	Below Competition levels
GAX	02515001	1,531.50	Below Competition levels
GAX	02515402	3,085.00	Below Competition levels
GAX	02515601	3,210.00	Below Competition levels
GAX	02516102	7,438.30	Below Competition levels
GAX	02516305	4,990.00	Below Competition levels
GAX	02516801	1,375.00	Below Competition levels
GAX	02516901	2,854.00	Below Competition levels
GAX	02517003	410.00	Below Competition levels
GAX	02517603	4,365.00	Below Competition levels
GAX	02517702	1,790.64	Below Competition levels
GAX	02519102	2,105.00	Below Competition levels
GAX	02519301	2,745.00	Below Competition levels
GAX	02519802	3,216.00	Below Competition levels
GAX	02520002	1,830.00	Below Competition levels
GAX	02520501	370.00	Below Competition levels
GAX	02521201	4,249.00	Below Competition levels
GAX	02521204	3,330.00	Below Competition levels
GAX	02521402	2,975.00	Below Competition levels
GAX	02521904	4,360.00	Below Competition levels
GAX	02522102	2,060.00	Below Competition levels
GAX	02522601	2,100.00	Below Competition levels
GAX	02522802	1,888.50	Below Competition levels
GAX	02523304	3,255.00	Below Competition levels
GAX	02523502	505.00	Below Competition levels
GAX	02524003	3,961.50	Below Competition levels
GAX	02524201	1,281.00	Below Competition levels
GAX	02524702	3,623.00	Below Competition levels
GAX	02524901	1,002.00	Below Competition levels
GAX	02525401	4,352.64	Below Competition levels
GAX	02525601	1,520.00	Below Competition levels
GAX	02526102	2,055.00	Below Competition levels
GAX	02526301	4,200.00	Below Competition levels
GAX	02526802	3,660.00	Below Competition levels
GAX	02527003	6,645.00	Below Competition levels
GAX	02527502	2,645.00	Below Competition levels
GAX	02527703	5,367.00	Below Competition levels
GAX	02528203	5,210.00	Below Competition levels
GAX	02528403	3,320.00	Below Competition levels
GAX	02528903	3,673.00	Below Competition levels
GAX	02529101	1,990.00	Below Competition levels
GAX	02529601	3,805.00	Below Competition levels
GAX	02529804	1,375.00	Below Competition levels

GAX	02530404	6,545.00	Below Competition levels
GAX	02530502	1,773.25	Below Competition levels
GAX	02531005	5,811.00	Below Competition levels
GAX	02531203	3,655.00	Below Competition levels
GAX	02531702	2,096.00	Below Competition levels
GAX	02531903	2,409.00	Below Competition levels
GAX	02532401	5,855.00	Below Competition levels
GAX	02532601	2,394.00	Below Competition levels
GAX	02533101	1,082.00	Below Competition levels
GAX	02533802	1,020.00	Below Competition levels
GAX	02534002	2,284.00	Below Competition levels
GAX	02534503	3,709.00	Below Competition levels
GAX	02534702	1,028.00	Below Competition levels
GAX	02535201	8,180.00	Below Competition levels
GAX	02535404	2,861.25	Below Competition levels
GAX	02535901	6,343.00	Below Competition levels
GAX	W2512001	367.50	Below Competition levels
GAX	W2512001	21.82	Below Competition levels
GAX	72516801	1,293.74	Below Competition levels
GAX	W2420702	5,500.00	Below Competition levels
GAX	C2531001	280.00	Below Competition levels
GAX	C257614	140.00	Below Competition levels
GAX	E2500775	140.00	Below Competition levels
GAX	E2533842	140.00	Below Competition levels
PRC	46725000654	7,455.73	TSB Direct Exception
GAX	53225027400	2,868.75	TSB Direct Exception
GAX	53225228600	3,102.50	TSB Direct Exception
**9621		\$50.00	Below Competition levels
**2653		\$51.55	Below Competition levels
**2653		\$38.37	Below Competition levels
**5255		\$390.00	Below Competition levels
**7481		\$443.76	Below Competition levels
**7481		\$2,469.60	Below Competition levels
**1771		\$2,266.00	Below Competition levels
**0356		\$929.00	Below Competition levels
**8761		\$932.50	Below Competition levels
GAX	11111224040	14,500.00	Below Competition levels
GAX	10092424885	634.00	Below Competition levels
GAX	10092424885	316.00	Below Competition levels
GAX	11031825125	10,482.50	Below Competition levels
GAX	11052025677	2,725.00	Below Competition levels
GAX	11063025002	4,492.50	Below Competition levels
GAX	11110624995	2,129.25	Below Competition levels
GAX	P1102072525	4,500.00	Below Competition levels
GAX	P1103072555	4,200.00	Below Competition levels
GAX	P1106232555	24,810.00	Competitive Procurement
GAX	P1107082417	82,890.00	Competitive Procurement
GAX	P1108262419	6,990.00	Below Competition levels
GAX	P1109092440	5,000.00	Below Competition levels
GAX	P1110022472	7,600.00	Below Competition levels

GAX	P1112132464	12,000.00	Below Competition levels
GAX	11063025015	500.00	Below Competition levels
GAX	10071224126	2,740.52	Below Competition levels
GAX	10101624164	9,826.00	Below Competition levels
GAXN	P1109302424	2,286.00	Below Competition levels
GAX	11120524217	240.00	Below Competition levels
GAX	10071824210	249.72	Below Competition levels
GAX	10090924714	249.72	Below Competition levels
GAX	10102824313	853.00	Below Competition levels
GAX	11061125791	2,254.00	Below Competition levels
GAX	04020625383	15,324.54	Below Competition levels
PRC	P0405192511	49.75	Below Competition levels
GAX	11040925278	6,106.00	Below Competition levels
GAX	04010825146	4,900.00	Below Competition levels
GAX	04051625800	2,450.00	Below Competition levels
GAX	04082624665	2,450.00	Below Competition levels
GAX	04100124018	2,450.00	Below Competition levels
GAX	04100824112	2,450.00	Below Competition levels
GAX	04110724441	2,450.00	Below Competition levels
GAX	10121024640	2,450.00	Below Competition levels
GAX	04100124014	250.00	Below Competition levels
GAX	11010925536	6,741.96	Below Competition levels
GAX	04051525776	41.27	Below Competition levels
GAX	10072424274	113.80	Below Competition levels
GAX	10072924304	56.12	Below Competition levels
GAX	10091324764	249.76	Below Competition levels
GAX	11020325739	197.43	Below Competition levels
GAX	11020325740	95.77	Below Competition levels
GAX	11020625768	93.20	Below Competition levels
GAX	04012225286	3,505.00	Below Competition levels
GAX	04021725589	5,002.50	Below Competition levels
GAX	04031925020	1,570.00	Below Competition levels
GAX	10042925246	750.00	Below Competition levels
GAX	10051525402	3,985.00	Below Competition levels
GAX	10052225461	12,940.00	Below Competition levels
GAX	10122724832	9,979.00	Below Competition levels
GAX	11032425167	410.00	Below Competition levels
GAX	04100224028	1,007.50	Below Competition levels
GAX	04091124812	33,469.27	Competitive Procurement
GAX	10090324642	1,256.38	Below Competition levels
GAX	10102924326	2,252.48	Below Competition levels
GAX	10122424828	4,704.50	Below Competition levels
GAX	11092624688	3,527.06	Below Competition levels
GAX	11101024803	12,178.58	Below Competition levels
GAX	11120624225	1,814.60	Below Competition levels
GAX	11121924373	1,265.08	Below Competition levels
GAX	12082324120	595.00	Below Competition levels
GAX	04091124812	32,173.80	Competitive Procurement
GAX	11052925728	5,000.00	Below Competition levels
GAX	11041125315	6,528.14	Below Competition levels

Under 25K, TSB

GAX	10040325013	4,919.78	Below Competition levels
GAX	04112024641	5,400.00	Below Competition levels
GAX	10110624415	862.50	Below Competition levels
GAX	10110624418	187.50	Below Competition levels
**5080		\$2,018.31	Below Competition levels
**6595		\$140.00	Below Competition levels
**2923		\$63.24	Below Competition levels
**5680		\$198.71	Below Competition levels
**5680		\$7.86	Below Competition levels
**8761		\$43.47	Below Competition levels
**0356		\$10,357.50	Below Competition levels
**8867		\$383.40	Below Competition levels
**0499		\$290.88	Below Competition levels
**4123		\$328.79	Below Competition levels
**6991		\$111.23	Below Competition levels
**9501		\$161.48	Below Competition levels
**3512		\$294.68	Below Competition levels
**0090		\$ 754.80	Below Competition levels
**1317		\$ 1,205.00	Below Competition levels
**2928		\$ 1,060.96	Below Competition levels
**2865		\$ 966.17	Below Competition levels
**5680		\$ 3.44	Below Competition levels
**7098		\$ 44.61	Below Competition levels
**0356		\$ 1,643.75	Below Competition levels
**8354		\$ 219.47	Below Competition levels
**3197		\$ 2,700.00	Below Competition levels
**1317		\$ 1,205.00	Below Competition levels
**1317		\$ 1,836.71	Below Competition levels
**1317		\$ 582.67	Below Competition levels
**2928		\$ 1,060.96	Below Competition levels
**5895		\$ 614.40	Below Competition levels
**8005		\$ 342.00	Below Competition levels
**2923		\$ 32.16	Below Competition levels
**5680		\$ 64.56	Below Competition levels
**8761		\$ 124.97	Below Competition levels
**0121		\$ 4,133.92	Below Competition levels
**0356		\$ 1,643.75	Below Competition levels
**0356		\$ (72.99)	Below Competition levels
**1209		\$ 225.94	Below Competition levels
**1317		\$ 339.12	Below Competition levels
**2996		\$ 1,734.65	Below Competition levels
**3428		\$ 217.62	Below Competition levels
**3512		\$ 352.89	Below Competition levels
**9814		\$ 43.47	Below Competition levels
**9848		\$ 515.10	Below Competition levels
**9848		\$ (109.80)	Below Competition levels
GAX	P1101062503	56,544.36	Competitive Procurement
GAX	P11020725001	72,040.59	Competitive Procurement
GAX	P1103122501	82,645.25	Competitive Procurement
GAX	P1104042501	72,751.71	Competitive Procurement

PRC	07012400003	9,622.00	TSB Direct Exception
PRC	07112400064	33,952.32	Competitive Procurement
PRC	01082501369	225.00	TSB Direct Exception
PRC	02132501613	2,460.00	TSB Direct Exception
PRC	04112502030	2,725.00	TSB Direct Exception
PRC	04212502098	260.00	TSB Direct Exception
PRC	06122502482	2,200.00	TSB Direct Exception
PRC	07082400045	1,968.00	TSB Direct Exception
PRC	09042400494	2,043.00	TSB Direct Exception
PRC	10242400876	1,968.00	TSB Direct Exception
PRC	11152401014	2,460.00	TSB Direct Exception
PRC	01082501366	6,750.00	TSB Direct Exception
PRC	02062501554	9,200.00	TSB Direct Exception
PRC	05132502261	4,690.00	TSB Direct Exception
PRC	05232502334	900.00	TSB Direct Exception
PRC	06192502519	1,853.00	TSB Direct Exception
PRC	08192400399	2,495.00	TSB Direct Exception
PRC	11122400981	8,240.00	TSB Direct Exception
PRC	01232501477	2,734.99	TSB Direct Exception
PRC	02062501556	7,263.89	TSB Direct Exception
PRC	03282501930	5,585.00	TSB Direct Exception
PRC	04032501976	1,847.44	TSB Direct Exception
PRC	05062502212	400.74	TSB Direct Exception
PRC	06282402987	29,533.00	Competitive Procurement
PRC	08232400436	16,188.00	TSB Direct Exception
PRC	10252400893	2,022.00	TSB Direct Exception
PRC	11132400989	811.62	TSB Direct Exception
PRC	11142401008	5,474.89	TSB Direct Exception
PRC	12052401127	283.68	TSB Direct Exception
PRC	58225909759	26,730.00	Competitive Procurement
GAX	25582058010	640.00	Below Competition levels
GAX	25582213011	430.60	Below Competition levels
GAX	25582036009	1,034.00	Below Competition levels
GAX	25582070018	4,867.80	Below Competition levels
GAX	25582104012	827.20	Below Competition levels
GAX	25582141018	12,679.04	Below Competition levels
GAX	25582160004	6,734.61	Below Competition levels
GAX	25582185003	5,195.40	Below Competition levels
GAX	25582255004	9,308.12	Below Competition levels
GAX	25582263013	1,554.97	Below Competition levels
GAX	25582297007	19,141.24	TSB Direct Exception
GAX	25582303011	926.24	Below Competition levels
PRC	58225000054	690.00	Below Competition levels
PRC	58225001007	1,380.00	Below Competition levels
PRC	58225003482	1,242.00	Below Competition levels
PRC	58225006688	1,195.20	Below Competition levels
PRC	58225009100	2,656.00	Below Competition levels
GAX	25582311009	4,262.55	Below Competition levels
GAX	25582058004	7,120.00	Below Competition levels
GAX	25582199027	1,900.00	Below Competition levels

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GAX	25582087021	1,500.00	Below Competition levels
GAX	25582034023	608.00	Below Competition levels
GAX	25582014005	57,302.10	Competitive Procurement
GAX	25582050007	14,202.97	Competitive Procurement
GAX	25582071005	82,350.81	Competitive Procurement
GAX	25582111003	53,041.92	Competitive Procurement
GAX	25582111007	48,987.03	Competitive Procurement
GAX	25582119002	28,316.61	Competitive Procurement
GAX	25582141017	14,145.77	Competitive Procurement
GAX	25582147004	836,475.00	Competitive Procurement
GAX	25582174011	27,583.73	Competitive Procurement
GAX	25582199007	164,699.83	Competitive Procurement
GAX	25582225005	8,552.53	Competitive Procurement
GAX	25582227003	74,024.81	Competitive Procurement
GAX	25582263002	23,868.75	Competitive Procurement
GAX	25582305030	12,867.84	Competitive Procurement
GAX	25582345003	53,555.78	Competitive Procurement
GAX	25582162023	497.78	Below Competition levels
GAX	25582113005	1,085.00	Below Competition levels
GAX	25582282006	27,859.50	Competitive Procurement
GAX	25582058010	1,387.23	Below Competition levels
GAX	25582213001	1,301.59	Below Competition levels
GAX	25582268010	770.70	Below Competition levels
GAX	25582015020	1,150.00	Below Competition levels
GAX	25582094002	700.00	Below Competition levels
GAX	25582008006	4,752.00	Below Competition levels
GAX	25582199014	4,752.00	Below Competition levels
GAX	25582288019	4,752.00	Below Competition levels
**0191		\$375.00	Below Competition levels
**0191		\$ 215.00	Below Competition levels
**0191		\$ 125.00	Below Competition levels
**0191		\$ (215.00)	Below Competition levels
PRC	58425906760	2,673.75	Below Competition levels
GAX	25584014004	19,100.70	Competitive Procurement
GAX	25584050006	4,734.33	Competitive Procurement
GAX	25584071004	27,450.27	Competitive Procurement
GAX	25584111002	17,680.64	Competitive Procurement
GAX	25584111006	8,644.78	Competitive Procurement
GAX	25584141016	4,715.25	Competitive Procurement
GAX	25584174010	9,194.57	Competitive Procurement
GAX	25584199006	29,064.37	Competitive Procurement
GAX	25584225004	1,509.27	Competitive Procurement
GAX	25584227002	13,063.20	Competitive Procurement
GAX	25584345002	17,851.92	Competitive Procurement
PRC	255830112268	1,174.31	TSB Direct Exception
PRC	255830122460	4,272.00	TSB Direct Exception
GAX	KH001071824	1,154.32	Competitive Procurement
GAX	AF012022825	409.85	TSB Direct Exception
GAX	JK019101524	1,000.00	Below Competition levels
GAX	LF021081224	500.00	Below Competition levels

GAX	HAYES30AP25CLG0125	2,800.00	Below Competition levels
PRC	EMBARK17JY24TLG1125	750.00	Competitive Procurement
PRC	EMBARK09OC24ALP	500.00	Competitive Procurement
PRC	EMBARK17JY24TLG1125	1,325.00	Competitive Procurement
PRC	EMBARK31OC24ALP	3,695.00	Competitive Procurement
PRC	EMBARK09OC24ALP	10,068.95	Competitive Procurement
PRC	EMBARK09OC24ALP	2,396.80	Competitive Procurement
PRC	EMBARK10SE24TLG1125	2,858.00	Competitive Procurement
PRC	EMBARK11JY24TLG0325	1,960.00	Competitive Procurement
PRC	EMBARK26JN24TLG0325	17,330.00	Competitive Procurement
PRC	EMBARKI09MY25TLG1325	659.75	Competitive Procurement
GAX	SINKPAP20MY25TLG1025	1,082.96	Below Competition levels
GAX	SINKPAP29MY25TLG0925	319.64	Below Competition levels
GAX	BROKENA19JN25TLG0125	562.71	Below Competition levels
GAX	BROKENA29JA25TLG1225	1,051.70	Below Competition levels
GAX	061924TLG09ISP	884.77	Below Competition levels
GAX	WHITEGL02AU24TLG0525	884.77	Below Competition levels
GAX	WHITEGL10JY24TLG0925	884.77	Below Competition levels
GAX	WHITEGL12SE24TLG0125	884.77	Below Competition levels
GAX	CASUALR04AP25TLG0325	554.00	Below Competition levels
GAX	CASUALR04AP25TLG0425	514.00	Below Competition levels
GAX	CASUALR20DE24KLC0225	964.00	Below Competition levels
GAX	CASUALR26JN24TLG0524	796.00	Below Competition levels
GAX	CASUALR30JY24TLG022	383.00	Below Competition levels
GAX	DP73145771	796.00	Below Competition levels
GAX	013025HLD25ISP	351.62	Below Competition levels
GAX	013025HLD26ISP	513.37	Below Competition levels
GAX	030425HLD13ISP	513.37	Below Competition levels
GAX	033125HLD23ISP	513.37	Below Competition levels
GAX	051425HLD33ISP	513.37	Below Competition levels
GAX	060525HLD19ISP	523.63	Below Competition levels
GAX	122424HLD04IDP	513.37	Below Competition levels
GAX	MCKELVE24NO24TLG1225	513.37	Below Competition levels
GAX	MCKELVE25OC24TLG1225	513.37	Below Competition levels
GAX	MCKELVE27SE24TLG0625	513.37	Below Competition levels
GAX	MCKELVE29JN24TLG0624	513.37	Below Competition levels
GAX	MCKELVE31AU24TLG1125	513.37	Below Competition levels
GAX	MCKELVE31JY24TLG1625	513.37	Below Competition levels
GAX	WESTMAI17OC24ALP0125	3,480.00	Below Competition levels
GAX	071524SMSWESTMAIN	300.60	Below Competition levels
GAX	WESTMAI17OC24ALP0125	100.00	Below Competition levels
**2832		\$390.00	Below Competition levels
**2832		\$1,370.00	Below Competition levels
**2832		\$954.00	Below Competition levels
**2832		\$725.50	Below Competition levels
**2832		\$351.00	Below Competition levels
**2832		\$1,884.59	Below Competition levels
**2832		\$4,744.58	Below Competition levels
**2832		\$723.66	Below Competition levels
**2832		\$236.76	Below Competition levels

**2832		\$1,573.43	Below Competition levels
**2832		\$2,908.29	Below Competition levels
**2832		\$893.00	Below Competition levels
**2832		\$2,621.15	Below Competition levels
**2832		\$986.00	Below Competition levels
**2832		\$2,002.33	Below Competition levels
**7598		\$73.51	Below Competition levels
**2832		\$ 218.00	Below Competition levels
**2832		\$ 420.00	Below Competition levels
**2832		\$ 1,400.00	Below Competition levels
**2832		\$ 2,197.64	Below Competition levels
**2832		\$ 728.64	Below Competition levels
**2832		\$ 388.26	Below Competition levels
**2832		\$ 427.84	Below Competition levels
**2832		\$ 606.18	Below Competition levels
**2832		\$ 378.42	Below Competition levels
**2832		\$ 1,720.44	Below Competition levels
**2832		\$ (5.03)	Below Competition levels
**2832		\$ (25.72)	Below Competition levels
**3683		\$ 999.60	Below Competition levels
**3683		\$ 1,299.67	Below Competition levels
**3683		\$ 811.49	Below Competition levels
**3683		\$ 1,823.32	Below Competition levels
**2832		\$ 1,400.00	Below Competition levels
**2832		\$ 95.00	Below Competition levels
**2832		\$ 182.00	Below Competition levels
**2832		\$ 256.00	Below Competition levels
**2832		\$ 1,280.00	Below Competition levels
**2832		\$ 3,970.00	Below Competition levels
**2832		\$ 1,132.92	Below Competition levels
**2832		\$ 1,069.00	Below Competition levels
**2832		\$ 743.05	Below Competition levels
**2832		\$ 559.71	Below Competition levels
**2832		\$ 501.79	Below Competition levels
**2832		\$ 392.37	Below Competition levels
**3683		\$ 310.17	Below Competition levels
**3683		\$ 153.53	Below Competition levels
**3683		\$ 181.48	Below Competition levels
**3683		\$ 445.74	Below Competition levels
**3683		\$ 61.96	Below Competition levels
**3683		\$ 789.25	Below Competition levels
**3683		\$ 64.92	Below Competition levels
GAX	EMBARKIT070224	258.75	TSB Direct Exception
PRC	EMBARKIT010725	1,000.00	Competitive Procurement
PRC	EMBARKIT031225	1,830.00	Competitive Procurement
PRC	EMBARKIT051425	1,830.00	Competitive Procurement
PRC	EMBARKIT071724	2,930.00	Competitive Procurement
PRC	EMBARKIT102424	1,830.00	Competitive Procurement
GAX	627JK2513902	1,747.00	TSB Direct Exception
GAX	627JK2514202	3,330.01	TSB Direct Exception

GAX	627JK2504802	1,900.00	TSB Direct Exception
GAX	627SF2419001	7,100.00	TSB Direct Exception
GAX	627SF2501501	3,800.00	TSB Direct Exception
GAX	627SF2522903	1,900.00	TSB Direct Exception
GAX	627SF2527002	1,900.00	TSB Direct Exception
GAX	627SF2529003	1,900.00	TSB Direct Exception
GAX	627SF2532001	1,900.00	TSB Direct Exception
GAX	627JK2502402	1,840.00	TSB Direct Exception
GAX	627JK2513902	940.00	TSB Direct Exception
GAX	627JK2516102	3,072.75	TSB Direct Exception
GAX	627JK2517602	972.00	TSB Direct Exception
GAX	627JK2419305A	100.00	Competitive Procurement
GAX	627JK2500802	6,500.00	Competitive Procurement
GAX	627JK2503403	6,500.00	Competitive Procurement
GAX	627JK2506302	6,500.00	Competitive Procurement
GAX	627JK2509102	6,500.00	Competitive Procurement
GAX	627JK2512103	6,500.00	Competitive Procurement
GAX	627JK2515306	6,500.00	Competitive Procurement
GAX	627JK2521901	6,500.00	Competitive Procurement
GAX	627JK2524704	6,500.00	Competitive Procurement
GAX	627JK2527809	6,500.00	Competitive Procurement
GAX	627JK2531208	6,500.00	Competitive Procurement
GAX	627JK2534201	6,600.00	Competitive Procurement
GAX	627SF2520007	6,500.00	Competitive Procurement
GAX	627JK2500802	100.00	TSB Direct Exception
GAX	627JK2508605	100.00	TSB Direct Exception
GAX	627JK2510702	250.00	TSB Direct Exception
GAX	627JK2516003	200.00	TSB Direct Exception
GAX	627JK2521901	100.00	TSB Direct Exception
GAX	627JK2523001	100.00	TSB Direct Exception
GAX	627JK2527809	150.00	TSB Direct Exception
GAX	627JK2529602	200.00	TSB Direct Exception
GAX	627JK2532302	125.00	TSB Direct Exception
GAX	STRAUB0002622	384.29	Below Competition levels
GAX	STRAUB0015350	384.50	Competitive Procurement
GAX	SSEMPPOS20071	1,490.18	Below Competition levels
GAX	SSEMPPOS20072	2,287.54	Below Competition levels
GAX	SSEMPPOS20073	2,623.92	Below Competition levels
GAX	SSEMPPOS20074	2,573.00	Below Competition levels
GAX	SSEMPPOS20075	2,573.00	Below Competition levels
GAX	SSEMPPOS20076	2,318.40	Below Competition levels
GAX	SSEMPPOS20077	1,854.72	Below Competition levels
GAX	SSEMPPOS20079	3,658.40	Below Competition levels
GAX	SSEMPPOS20080	3,426.56	Below Competition levels
GAX	SSEMPPOS20655	1,601.51	Below Competition levels
GAX	SSEMPPOS20657	802.56	Below Competition levels
GAX	SSEMPPOS20659	996.93	Below Competition levels
GAX	SSEMPPOS20660	1,531.11	Below Competition levels
GAX	SSEMPPOS20661	1,899.44	Below Competition levels
GAX	SSEMPPOS20662	1,956.50	Below Competition levels

GAX	SSEMPPOS20663	2,117.17	Below Competition levels
GAX	SSEMPPOS20664	2,176.70	Below Competition levels
GAX	SSEMPPOS20665	1,742.00	Below Competition levels
GAX	SSEMPPOS20667	721.05	Below Competition levels
GAX	SSEMPPOS20668	3,109.39	Below Competition levels
GAX	SSEMPPOS20669	1,421.84	Below Competition levels
GAX	SSEMPPOS20670	1,940.38	Below Competition levels
GAX	SSEMPPOS20671	1,855.66	Below Competition levels
GAX	SSEMPPOS20672	1,993.31	Below Competition levels
GAX	SSEMPPOS20673	1,486.26	Below Competition levels
GAX	SSEMPPOS20674	1,280.64	Below Competition levels
GAX	SSEMPPOS20675	1,042.25	Below Competition levels
GAX	SSEMPPOS20676	1,048.80	Below Competition levels
GAX	SSEMPPOS20677	839.04	Below Competition levels
GAX	SSEMPPOS20678	1,708.79	Below Competition levels
GAX	SSEMPPOS20679	1,759.85	Below Competition levels
GAX	SSEMPPOS20680	898.04	Below Competition levels
GAX	SSEMPPOS20681	1,268.48	Below Competition levels
GAX	SSEMPPOS20682	996.84	Below Competition levels
GAX	SSEMPPOS20683	1,659.84	Below Competition levels
GAX	SSEMPPOS20684	1,653.29	Below Competition levels
GAX	SSEMPPOS20685	686.85	Below Competition levels
GAX	SSEMPPOS20686	1,444.89	Below Competition levels
GAX	SSEMPPOS20687	1,659.84	Below Competition levels
GAX	SSEMPPOS20688	1,538.40	Below Competition levels
GAX	SSEMPPOS20689	1,334.72	Below Competition levels
GAX	SSEMPPOS20690	1,681.13	Below Competition levels
GAX	SSEMPPOS20691	1,770.24	Below Competition levels
GAX	SSEMPPOS20692	585.58	Below Competition levels
GAX	SSEMPPOS20693	611.04	Below Competition levels
GAX	SSEMPPOS20694	1,017.58	Below Competition levels
GAX	SSEMPPOS20695	1,770.24	Below Competition levels
GAX	SSEMPPOS20696	1,681.13	Below Competition levels
GAX	SSEMPPOS20697	1,541.10	Below Competition levels
GAX	SSEMPPOS20698	1,770.24	Below Competition levels
GAX	SSEMPPOS20699	1,770.24	Below Competition levels
GAX	SSEMPPOS20700	1,719.32	Below Competition levels
GAX	SSEMPPOS2666	2,094.50	Below Competition levels
GAX	TWOTONE4584	5,000.00	Below Competition levels
GAX	TWOTONE4657	1,265.25	Below Competition levels
GAX	TWOTONE4661	3,263.75	Below Competition levels
GAX	TWOTONE4725	2,250.00	Below Competition levels
GAX	TWOTONE4730	701.75	Below Competition levels
GAX	TWOTONE4784	2,546.25	Below Competition levels
GAX	TWOTONE4859	1,326.68	Below Competition levels
GAX	TWOTONE4866	2,250.00	Below Competition levels
GAX	TWOTONE4918	316.75	Below Competition levels
GAX	TWOTONE5014	442.75	Below Competition levels
GAX	TWOTONE5101	217.36	Below Competition levels
GAX	TWOTONE5105	693.00	Below Competition levels

GAX	TWOTONE5255	60,000.00	Competitive Procurement
GAX	TWOTONE5335	1,912.75	Below Competition levels
GAX	645202564500478246	3,000.00	TSB Direct Exception
GAX	645202464500392442	82,030.96	Competitive Procurement
GAX	645202564500396642	28,553.31	Competitive Procurement
GAX	645202564500401299	68,483.07	Competitive Procurement
GAX	645202564500406611	31,455.21	Competitive Procurement
GAX	645202564500411134	43,068.10	Competitive Procurement
GAX	645202564500415991	39,043.37	Competitive Procurement
GAX	645202564500415992	17,541.15	Competitive Procurement
GAX	645202564500420706	46,658.75	Competitive Procurement
GAX	645202564500422997	22,245.88	Competitive Procurement
GAX	645202564500425723	144,589.48	Competitive Procurement
GAX	645202564500425766	136,116.26	Competitive Procurement
GAX	645202564500431151	35,418.63	Competitive Procurement
GAX	645202564500436157	42,018.69	Competitive Procurement
GAX	645202564500441274	263,791.19	Competitive Procurement
GAX	645202564500443842	970.00	Competitive Procurement
GAX	645202564500455312	27,180.85	Competitive Procurement
GAX	645202564500465388	2,910.00	Competitive Procurement
GAX	645202564500476303	37,051.27	Competitive Procurement
GAX	645202564500497563	88,238.23	Competitive Procurement
GAX	645202564500502449	88,942.77	Competitive Procurement
GAX	645202564500502778	23,048.11	Competitive Procurement
GAX	645202564500507475	55,271.96	Competitive Procurement
GAX	645202564500517716	86,752.54	Competitive Procurement
GAX	645202564500405392	2,500.00	Below Competition levels
GAX	645202564500427150	2,500.00	Below Competition levels
GAX	645202564500449683	2,000.00	Below Competition levels
GAX	645202564500470297	8,000.00	Below Competition levels
GAX	645202564500480493	1,000.00	Below Competition levels
GAX	645202564500493091	2,000.00	Below Competition levels
GAX	645202564500503548	1,000.00	Below Competition levels
GAX	645202564500504185	2,000.00	Below Competition levels
GAX	645202564500507006	3,500.00	Below Competition levels
GAX	645202564500398940	6,606.50	TSB Direct Exception
GAX	645202564500425716	24,512.72	TSB Direct Exception
GAX	645202564500425717	9,705.00	TSB Direct Exception
GAX	645202564500465594	700.00	TSB Direct Exception
GAX	645202564500465595	700.00	TSB Direct Exception
GAX	645202564500401777	1,449.20	TSB Direct Exception
GAX	645202564500428634	1,674.00	TSB Direct Exception
GAX	645202564500436456	3,480.00	TSB Direct Exception
GAX	645202564500468225	1,740.00	TSB Direct Exception
GAX	645202564500470536	1,795.50	TSB Direct Exception
GAX	645202564500489347	3,465.00	TSB Direct Exception
GAX	645202564500489349	2,231.00	TSB Direct Exception
GAX	645202564500476316	1,550.00	TSB Direct Exception
GAX	645202464500392291	120,150.70	Competitive Procurement
GAX	645202464500392338	19,594.00	Competitive Procurement

GAX	645202464500392463	55,265.23	Competitive Procurement
GAX	645202564500396546	13,975.60	Competitive Procurement
GAX	645202564500398931	145,182.42	Competitive Procurement
GAX	645202564500403792	36,070.20	Competitive Procurement
GAX	645202564500418202	333,380.08	Competitive Procurement
GAX	645202564500418213	12,021.52	Competitive Procurement
GAX	645202564500423059	261,772.69	Competitive Procurement
GAX	645202564500428186	9,133.52	Competitive Procurement
GAX	645202564500433355	3,600.00	Competitive Procurement
GAX	645202564500441273	99,530.09	Competitive Procurement
GAX	645202564500450789	4,268.00	Competitive Procurement
GAX	645202564500453542	102,492.88	Competitive Procurement
GAX	645202564500455279	2,602.11	Competitive Procurement
GAX	645202564500460401	6,840.15	Competitive Procurement
GAX	645202564500468282	64,000.00	Competitive Procurement
GAX	645202564500473931	45,663.11	Competitive Procurement
GAX	645202564500484123	14,744.00	Competitive Procurement
GAX	645202564500494910	510.00	Competitive Procurement
GAX	645202564500497518	207,667.78	Competitive Procurement
GAX	645202564500502513	51,203.12	Competitive Procurement
GAX	645202564500502777	134,749.82	Competitive Procurement
GAX	645202564500505008	168,766.35	Competitive Procurement
GAX	645202564500507554	255,376.99	Competitive Procurement
GAX	645202564500510460	87,613.65	Competitive Procurement
GAX	645202564500512659	180,225.03	Competitive Procurement
GAX	645202564500515271	157,188.74	Competitive Procurement
GAX	645202564500515281	60,068.46	Competitive Procurement
GAX	645202564500515399	4,441.11	Competitive Procurement
GAX	645202564500520404	89,497.05	Competitive Procurement
GAX	645202564500520427	126,047.58	Competitive Procurement
GAX	645202564500522585	392,010.62	Competitive Procurement
GAX	645202564500522611	52,156.85	Competitive Procurement
GAX	645202564500426443	83.10	Below Competition levels
GAX	645202564500445524	125.46	Below Competition levels
GAX	645202564500455611	19.54	Below Competition levels
GAX	645202564500483188	15.73	Below Competition levels
GAX	645202564500483236	14.10	Below Competition levels
GAX	645202564500496724	289.61	Below Competition levels
GAX	645202564500508108	33.60	Below Competition levels
GAX	645202564500508112	134.11	Below Competition levels
GAX	645202464500395505	196.75	Below Competition levels
GAX	645202464500395511	401.44	Below Competition levels
GAX	645202564500408820	231.95	Below Competition levels
GAX	645202564500410408	94.05	Below Competition levels
GAX	645202564500414841	44.02	Below Competition levels
GAX	645202564500414905	358.38	Below Competition levels
GAX	645202564500415069	107.24	Below Competition levels
GAX	645202564500416806	573.64	Below Competition levels
GAX	645202564500416807	14.24	Below Competition levels
GAX	645202564500417891	49.84	Below Competition levels

GAX	645202564500418976	13.44	Below Competition levels
GAX	645202564500421869	144.71	Below Competition levels
GAX	645202564500423466	266.82	Below Competition levels
GAX	645202564500423951	528.68	Below Competition levels
GAX	645202564500423954	176.26	Below Competition levels
GAX	645202564500427182	22.44	Below Competition levels
GAX	645202564500427185	3.80	Below Competition levels
GAX	645202564500427187	80.81	Below Competition levels
GAX	645202564500427482	80.48	Below Competition levels
GAX	645202564500431584	78.17	Below Competition levels
GAX	645202564500434717	418.53	Below Competition levels
GAX	645202564500434739	167.86	Below Competition levels
GAX	645202564500435181	50.17	Below Competition levels
GAX	645202564500438171	61.50	Below Competition levels
GAX	645202564500439348	758.71	Below Competition levels
GAX	645202564500439353	50.26	Below Competition levels
GAX	645202564500440009	24.12	Below Competition levels
GAX	645202564500459764	137.36	Below Competition levels
GAX	645202564500462796	168.63	Below Competition levels
GAX	645202564500473562	63.50	Below Competition levels
GAX	645202564500475617	10.08	Below Competition levels
GAX	645202564500475833	318.46	Below Competition levels
GAX	645202564500475836	147.68	Below Competition levels
GAX	645202564500479820	69.36	Below Competition levels
GAX	645202564500480414	1,032.86	Below Competition levels
GAX	645202564500483679	69.33	Below Competition levels
GAX	645202564500489949	17.75	Below Competition levels
GAX	645202564500490460	582.77	Below Competition levels
GAX	645202564500497040	197.00	Below Competition levels
GAX	645202564500497042	145.00	Below Competition levels
GAX	645202564500497043	40.08	Below Competition levels
GAX	645202564500503494	12.96	Below Competition levels
GAX	645202564500508110	19.88	Below Competition levels
GAX	645202564500512717	37.32	Below Competition levels
GAX	645202564500518807	150.50	Below Competition levels
GAX	645202564500520169	151.99	Below Competition levels
GAX	645202564500403186	10.82	Below Competition levels
GAX	645202564500406782	707.62	Below Competition levels
GAX	645202564500423416	11.66	Below Competition levels
GAX	645202564500434389	822.84	Competitive Procurement
GAX	645202564500470614	1,890.84	Competitive Procurement
GAX	645202564500473378	577.42	Competitive Procurement
GAX	645202564500504893	2,606.04	Competitive Procurement
GAX	645202564500465237	1,000.00	Below Competition levels
GAX	645202564500521382	890.00	TSB Direct Exception
GAX	645202464500394244	350.00	TSB Direct Exception
GAX	645202564500467538	105.00	TSB Direct Exception
GAX	645202564500441960	390.00	TSB Direct Exception
GAX	645202564500462934	2,710.00	TSB Direct Exception
GAX	645202564500501952	780.00	TSB Direct Exception

GAX	645202564500501968	915.00	TSB Direct Exception
GAX	645202564500409562	790.00	Below Competition levels
GAX	645202564500427975	14,000.00	TSB Direct Exception
GAX	645202464500407677	56.00	TSB Direct Exception
GAX	645202464500408310	256.00	TSB Direct Exception
GAX	645202564500416683	7.00	TSB Direct Exception
GAX	645202564500420595	91.00	TSB Direct Exception
GAX	645202564500432597	19.50	TSB Direct Exception
GAX	645202564500443768	91.00	TSB Direct Exception
GAX	645202564500445016	203.00	TSB Direct Exception
GAX	645202564500445325	7.00	TSB Direct Exception
GAX	645202564500445531	21.00	TSB Direct Exception
GAX	645202564500447271	7.00	TSB Direct Exception
GAX	645202564500448503	6.50	TSB Direct Exception
GAX	645202564500453816	7.00	TSB Direct Exception
GAX	645202564500460287	13.00	TSB Direct Exception
GAX	645202564500468062	26.00	TSB Direct Exception
GAX	645202564500469044	7.00	TSB Direct Exception
GAX	645202564500469888	7.00	TSB Direct Exception
GAX	645202564500475101	13.00	TSB Direct Exception
GAX	645202564500485905	35.00	TSB Direct Exception
GAX	645202564500486581	7.00	TSB Direct Exception
GAX	645202564500488591	14.00	TSB Direct Exception
GAX	645202564500493162	70.00	TSB Direct Exception
GAX	645202564500496422	14.00	TSB Direct Exception
GAX	645202564500496527	42.00	TSB Direct Exception
GAX	645202564500500363	63.00	TSB Direct Exception
GAX	645202564500504937	7.00	TSB Direct Exception
GAX	645202564500504982	84.00	TSB Direct Exception
GAX	645202564500505025	220.00	TSB Direct Exception
GAX	645202564500507294	7.00	TSB Direct Exception
GAX	645202564500519179	35.00	TSB Direct Exception
GAX	645202564500520880	7.00	TSB Direct Exception
GAX	645202564500404233	180.00	TSB Direct Exception
GAX	645202564500420599	7.00	TSB Direct Exception
GAX	645202464500410545	7.00	TSB Direct Exception
GAX	645202564500460514	14.00	TSB Direct Exception
GAX	645202564500494797	7.00	TSB Direct Exception
GAX	645202564500494887	105.00	TSB Direct Exception
GAX	645202564500428287	90.00	TSB Direct Exception
GAX	645202464500392207	55.00	TSB Direct Exception
GAX	645202464500407992	95.00	TSB Direct Exception
GAX	645202564500396531	10.00	TSB Direct Exception
GAX	645202564500404213	20.00	TSB Direct Exception
GAX	645202564500408913	75.00	TSB Direct Exception
GAX	645202564500417549	75.00	TSB Direct Exception
GAX	645202564500419548	75.00	TSB Direct Exception
GAX	645202564500419554	75.00	TSB Direct Exception
GAX	645202564500424814	78.00	TSB Direct Exception
GAX	645202564500427486	235.00	TSB Direct Exception

GAX	645202564500428600	78.00	TSB Direct Exception
GAX	645202564500431429	75.00	TSB Direct Exception
GAX	645202564500431880	10.00	TSB Direct Exception
GAX	645202564500436176	10.00	TSB Direct Exception
GAX	645202564500436177	10.00	TSB Direct Exception
GAX	645202564500438529	75.00	TSB Direct Exception
GAX	645202564500440608	20.00	TSB Direct Exception
GAX	645202564500445008	75.00	TSB Direct Exception
GAX	645202564500445582	35.00	TSB Direct Exception
GAX	645202564500453359	30.00	TSB Direct Exception
GAX	645202564500454056	85.00	TSB Direct Exception
GAX	645202564500463032	40.00	TSB Direct Exception
GAX	645202564500466790	78.00	TSB Direct Exception
GAX	645202564500466796	75.00	TSB Direct Exception
GAX	645202564500470395	10.00	TSB Direct Exception
GAX	645202564500470398	75.00	TSB Direct Exception
GAX	645202564500474106	10.00	TSB Direct Exception
GAX	645202564500474110	65.00	TSB Direct Exception
GAX	645202564500476229	10.00	TSB Direct Exception
GAX	645202564500476231	75.00	TSB Direct Exception
GAX	645202564500476233	10.00	TSB Direct Exception
GAX	645202564500481918	150.00	TSB Direct Exception
GAX	645202564500484941	10.00	TSB Direct Exception
GAX	645202564500484949	159.00	TSB Direct Exception
GAX	645202564500487732	82.00	TSB Direct Exception
GAX	645202564500492987	10.00	TSB Direct Exception
GAX	645202564500492988	10.00	TSB Direct Exception
GAX	645202564500492989	65.00	TSB Direct Exception
GAX	645202564500494670	82.00	TSB Direct Exception
GAX	645202564500498524	10.00	TSB Direct Exception
GAX	645202564500512626	10.00	TSB Direct Exception
GAX	645202564500512640	10.00	TSB Direct Exception
GAX	645202564500519042	10.00	TSB Direct Exception
GAX	645202564500519045	10.00	TSB Direct Exception
GAX	645202564500519046	10.00	TSB Direct Exception
GAX	645202464500395283	85,184.25	Competitive Procurement
GAX	645202464500395295	2,296.45	Competitive Procurement
GAX	645202464500409061	37,807.98	Competitive Procurement
GAX	645202564500409051	8,839.96	Competitive Procurement
GAX	645202564500409056	5,305.85	Competitive Procurement
GAX	645202564500409058	22,085.43	Competitive Procurement
GAX	645202564500422718	25,872.36	Competitive Procurement
GAX	645202564500422731	676.38	Competitive Procurement
GAX	645202564500422735	11,200.74	Competitive Procurement
GAX	645202564500422745	16,418.61	Competitive Procurement
GAX	645202564500423094	9,366.29	Competitive Procurement
GAX	645202564500433494	1,780.43	Competitive Procurement
GAX	645202564500433496	2,481.57	Competitive Procurement
GAX	645202564500433497	7,174.63	Competitive Procurement
GAX	645202564500443582	3,223.12	Competitive Procurement

GAX	645202564500443908	6,235.46	Competitive Procurement
GAX	645202564500451970	5,446.67	Competitive Procurement
GAX	645202564500451972	3,870.36	Competitive Procurement
GAX	645202564500454045	7,554.57	Competitive Procurement
GAX	645202564500454052	2,302.63	Competitive Procurement
GAX	645202564500454054	4,096.08	Competitive Procurement
GAX	645202564500454057	1,482.76	Competitive Procurement
GAX	645202564500466619	4,520.29	Competitive Procurement
GAX	645202564500468054	3,461.83	Competitive Procurement
GAX	645202564500468055	996.69	Competitive Procurement
GAX	645202564500468056	2,381.19	Competitive Procurement
GAX	645202564500450181	3,282.00	TSB Direct Exception
GAX	645202564500465430	2,750.00	TSB Direct Exception
GAX	645202564500474298	8,200.00	TSB Direct Exception
GAX	645202564500518350	4,100.00	TSB Direct Exception
GAX	645202564500518353	4,100.00	TSB Direct Exception
GAX	645202564500521249	9,466.00	TSB Direct Exception
GAX	645202564500395530	108.50	TSB Direct Exception
GAX	645202564500413054	133.35	TSB Direct Exception
GAX	645202564500421885	405.45	TSB Direct Exception
GAX	645202564500445952	245.00	TSB Direct Exception
GAX	645202564500451697	270.00	TSB Direct Exception
GAX	645202564500451698	110.00	TSB Direct Exception
GAX	645202564500451699	110.00	TSB Direct Exception
GAX	645202564500454517	135.00	TSB Direct Exception
GAX	645202564500454602	270.00	TSB Direct Exception
GAX	645202564500454618	135.00	TSB Direct Exception
GAX	645202564500465008	527.75	TSB Direct Exception
GAX	645202564500465011	637.75	TSB Direct Exception
GAX	645202564500465013	1,005.50	TSB Direct Exception
GAX	645202564500465017	1,005.50	TSB Direct Exception
GAX	645202564500465021	135.00	TSB Direct Exception
GAX	645202564500470529	502.75	TSB Direct Exception
GAX	645202564500472021	672.75	TSB Direct Exception
GAX	645202564500472023	502.75	TSB Direct Exception
GAX	645202564500474701	637.75	TSB Direct Exception
GAX	645202564500475669	135.00	TSB Direct Exception
GAX	645202564500475676	417.75	TSB Direct Exception
GAX	645202564500476078	245.00	TSB Direct Exception
GAX	645202564500476083	637.75	TSB Direct Exception
GAX	645202564500476091	392.75	TSB Direct Exception
GAX	645202564500477640	392.75	TSB Direct Exception
GAX	645202564500478475	255.00	TSB Direct Exception
GAX	645202564500478603	417.75	TSB Direct Exception
GAX	645202564500480647	268.00	TSB Direct Exception
GAX	645202564500480650	270.00	TSB Direct Exception
GAX	645202564500480651	110.00	TSB Direct Exception
GAX	645202564500482578	527.75	TSB Direct Exception
GAX	645202564500486329	960.50	TSB Direct Exception
GAX	645202564500489405	835.50	TSB Direct Exception

GAX	645202564500489407	392.75	TSB Direct Exception
GAX	645202564500489412	110.00	TSB Direct Exception
GAX	645202564500490550	110.00	TSB Direct Exception
GAX	645202564500493189	512.75	TSB Direct Exception
GAX	645202564500493191	242.75	TSB Direct Exception
GAX	645202564500493192	395.00	TSB Direct Exception
GAX	645202564500493195	135.00	TSB Direct Exception
GAX	645202564500496737	135.00	TSB Direct Exception
GAX	645202564500500976	392.75	TSB Direct Exception
GAX	645202564500500985	242.75	TSB Direct Exception
GAX	645202564500500986	242.75	TSB Direct Exception
GAX	645202564500500988	537.75	TSB Direct Exception
GAX	645202564500500989	242.75	TSB Direct Exception
GAX	645202564500503552	417.75	TSB Direct Exception
GAX	645202564500503554	527.75	TSB Direct Exception
GAX	645202564500405984	490.63	Below Competition levels
GAX	645202564500412831	32.00	Below Competition levels
GAX	645202564500417984	977.26	Below Competition levels
GAX	645202564500429318	1,253.72	Below Competition levels
GAX	645202564500429943	1,873.36	Below Competition levels
GAX	645202564500429947	214.41	Below Competition levels
GAX	645202564500434346	123.98	Below Competition levels
GAX	645202564500443283	977.26	Below Competition levels
GAX	645202564500480622	1,770.72	Below Competition levels
GAX	645202564500504724	170.16	Below Competition levels
GAX	645202564500508185	761.20	Below Competition levels
GAX	645202564500480622	68.88	Below Competition levels
GAX	645202564500405984	382.50	Below Competition levels
GAX	645202564500412831	750.00	Below Competition levels
GAX	645202564500417984	519.00	Below Competition levels
GAX	645202564500434346	510.00	Below Competition levels
GAX	645202564500443283	750.00	Below Competition levels
GAX	645202564500504724	312.50	Below Competition levels
GAX	645202464500396176	866.00	Competitive Procurement
GAX	645202564500396052	345.00	Competitive Procurement
GAX	645202564500404257	345.00	Competitive Procurement
GAX	645202564500452182	871.52	TSB Direct Exception
GAX	645202564500461724	184.97	TSB Direct Exception
GAX	645202564500452182	107.02	TSB Direct Exception
GAX	645202564500435364	1,248.80	TSB Direct Exception
GAX	645202464500392324	554.25	Competitive Procurement
GAX	645202564500398938	3,792.70	Competitive Procurement
GAX	645202464500396733	560.00	Competitive Procurement
GAX	645202564500407341	560.00	Competitive Procurement
GAX	645202564500414437	700.00	Competitive Procurement
GAX	645202564500425641	560.00	Competitive Procurement
GAX	645202564500437118	560.00	Competitive Procurement
GAX	645202564500447159	700.00	Competitive Procurement
GAX	645202564500460359	630.00	Competitive Procurement
GAX	645202564500471592	787.50	Competitive Procurement

GAX	645202564500483800	630.00	Competitive Procurement
GAX	645202564500490693	630.00	Competitive Procurement
GAX	645202564500502497	630.00	Competitive Procurement
GAX	645202564500515839	787.50	Competitive Procurement
GAX	645202464500367794	6,534.56	Competitive Procurement
GAX	645202464500392846	1,330.33	Competitive Procurement
GAX	645202464500392847	3,125.00	Competitive Procurement
GAX	645202564500402651	3,125.00	Competitive Procurement
GAX	645202564500402826	1,330.33	Competitive Procurement
GAX	645202564500412806	1,330.33	Competitive Procurement
GAX	645202564500412811	3,125.00	Competitive Procurement
GAX	645202564500415102	1,650.00	Competitive Procurement
GAX	645202564500423783	1,330.33	Competitive Procurement
GAX	645202564500423787	3,125.00	Competitive Procurement
GAX	645202564500434218	1,330.33	Competitive Procurement
GAX	645202564500443098	3,036.44	Competitive Procurement
GAX	645202564500445958	3,036.44	Competitive Procurement
GAX	645202564500446915	1,330.33	Competitive Procurement
GAX	645202564500458218	3,036.44	Competitive Procurement
GAX	645202564500458220	1,330.33	Competitive Procurement
GAX	645202564500469446	1,330.33	Competitive Procurement
GAX	645202564500474896	3,036.44	Competitive Procurement
GAX	645202564500480664	1,330.33	Competitive Procurement
GAX	645202564500480669	3,036.44	Competitive Procurement
GAX	645202564500480671	642.21	Competitive Procurement
GAX	645202564500491596	1,330.33	Competitive Procurement
GAX	645202564500497248	3,036.44	Competitive Procurement
GAX	645202564500497251	16,722.57	Competitive Procurement
GAX	645202564500503739	1,330.33	Competitive Procurement
GAX	645202564500503740	3,036.44	Competitive Procurement
GAX	645202564500514291	3,036.44	Competitive Procurement
GAX	645202564500514292	1,330.33	Competitive Procurement
GAX	645202564500454076	1,300.00	TSB Direct Exception
GAX	645202564500454078	1,300.00	TSB Direct Exception
GAX	645202564500479823	1,300.00	TSB Direct Exception
GAX	645202464500409095	15,161.89	Competitive Procurement
GAX	645202564500428238	17,074.37	Competitive Procurement
GAX	645202564500431231	14,918.12	Competitive Procurement
GAX	645202564500434293	20,234.62	Competitive Procurement
GAX	645202564500440741	9,000.00	Competitive Procurement
GAX	645202564500446870	38,623.15	Competitive Procurement
GAX	645202564500453803	16,068.83	Competitive Procurement
GAX	645202564500454622	4,794.64	Competitive Procurement
GAX	645202564500460570	15,000.00	Competitive Procurement
GAX	645202564500467924	3,148.01	Competitive Procurement
GAX	645202564500473490	16,943.66	Competitive Procurement
GAX	645202564500482756	5,647.80	Competitive Procurement
GAX	645202564500508624	9,274.45	Competitive Procurement
GAX	645202564500473773	800.00	TSB Direct Exception
GAX	645202564500513101	280.00	TSB Direct Exception

GAX	645202564500476138	1,455.00	Competitive Procurement
GAX	645202564500492109	11,882.50	Competitive Procurement
GAX	645202564500505037	96,139.12	Competitive Procurement
GAX	645202564500510476	48,951.36	Competitive Procurement
GAX	645202564500520464	9,700.00	Competitive Procurement
GAX	645202564600419512	109,269.00	Competitive Procurement
GAX	654202508152401	130.65	Below Competition levels
GAX	654202509102401	68.25	Below Competition levels
GAX	SS65524125011	446.25	TSB Direct Exception
GAX	SS65525325010	315.00	TSB Direct Exception
GAX	SS65529825001	3,097.50	TSB Direct Exception
GAX	GAX101024402	2,750.00	TSB Direct Exception
**9874		\$2,449.71	TSB Direct Exception
**9874		\$954.60	TSB Direct Exception
**9874		\$955.60	TSB Direct Exception
**9874		\$2,710.65	TSB Direct Exception
**9874		\$5,314.22	TSB Direct Exception
**5132		\$657.90	TSB Direct Exception
**5132		\$1,751.40	TSB Direct Exception
**5132		\$2,002.67	TSB Direct Exception
**5132		\$1,716.84	TSB Direct Exception
**5132		\$1,542.16	TSB Direct Exception
**5132		\$1,121.76	TSB Direct Exception
**5132		\$1,213.63	TSB Direct Exception
PRC	PRC021425407	194.00	TSB Direct Exception
**9874		\$2,435.32	TSB Direct Exception
**9874		\$1,127.90	TSB Direct Exception
**9874		\$1,397.21	TSB Direct Exception
**5132		\$3,236.66	TSB Direct Exception
**5132		\$876.42	TSB Direct Exception
**0723		\$2,638.10	TSB Direct Exception
**0723		\$1,596.01	TSB Direct Exception
**0723		\$1,203.90	TSB Direct Exception
**0723		\$1,435.80	TSB Direct Exception
**0723		\$524.79	TSB Direct Exception
**0723		\$2,812.02	TSB Direct Exception
**0723		\$ 5,362.07	TSB Direct Exception
**0723		\$ 2,228.28	TSB Direct Exception
**0723		\$ 725.70	TSB Direct Exception
**0723		\$ 4,362.83	TSB Direct Exception
**0723		\$ 2,162.58	TSB Direct Exception
**0723		\$ 744.09	TSB Direct Exception
**0723		\$ 1,999.20	TSB Direct Exception
**0723		\$ 2,188.95	TSB Direct Exception
**0723		\$ 2,211.98	TSB Direct Exception
**0723		\$ 3,154.59	TSB Direct Exception
**0723		\$ 1,149.81	TSB Direct Exception
**0723		\$ 2,090.21	TSB Direct Exception
**0723		\$ 3,468.71	TSB Direct Exception
**0723		\$ 1,584.94	TSB Direct Exception

**0723		\$ 2,223.35	TSB Direct Exception
**0723		\$ 1,263.70	TSB Direct Exception
**0723		\$ 449.64	TSB Direct Exception
**0723		\$ 1,476.75	TSB Direct Exception
**0723		\$ 657.90	TSB Direct Exception
**0723		\$ 2,735.82	TSB Direct Exception
**0723		\$ 2,270.37	TSB Direct Exception

es provided to crime victims through Victim Comp Fund Grant Program
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005	00002124088	JT CONSTRUCTION INC
005	00002124088	JT CONSTRUCTION INC
005	00002124088	JT CONSTRUCTION INC
005	00002122422	Julin Printing Co
005	00002122422	Julin Printing Co
005	00002122422	Julin Printing Co
005	00002122422	Julin Printing Co
005	00003000276	Lee Ann Daggy
005	00003000276	Lee Ann Daggy
005	00003000276	Lee Ann Daggy
005	00003000276	Lee Ann Daggy
005	00003208986	MADRID HARDWARE
005	00002137252	Merit Management Resourc
005	00002137252	Merit Management Resourc
005	00002137252	Merit Management Resourc
005	00002137252	Merit Management Resourc
005	00002137252	Merit Management Resourc
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005	00002137252	Merit Management Resourc
005	00002137252	Merit Management Resourc
005	VS000006911	Soper Automotive Repair
005	VS000006911	Soper Automotive Repair
005	VS000006911	Soper Automotive Repair
005	VS000006911	Soper Automotive Repair
005	00003008984	SparkPoint Inc
005	00003008984	SparkPoint Inc
005	00003008984	SparkPoint Inc

005	VS000004014	Trinity Const Group LTD
005	VS000004014	Trinity Const Group LTD
005	VS000004014	Trinity Const Group LTD
005	VS000004014	Trinity Const Group LTD
005	VS000004014	Trinity Const Group LTD
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005	VS000004014	Trinity Const Group LTD
005	VS000004014	Trinity Const Group LTD
005	VS000004014	Trinity Const Group LTD
005	VS000004014	Trinity Const Group LTD
005	00002094764	WAGNER FAMILY ENTERPRISES INC
005	00002094764	WAGNER FAMILY ENTERPRISES INC
005	00002097040	Your Clear Next Step LLC
005	00002097040	Your Clear Next Step LLC
005	00002097040	Your Clear Next Step LLC
005	00002097040	Your Clear Next Step LLC
005	00002097040	Your Clear Next Step LLC

TSB Classification	Object Class	Object Class Name	Doc CD	Doc ID
Female		**2611		
Female	405	Prof & Scientific Services	GAX	00525029508
Female	405	Prof & Scientific Services	GAX	00525042502
Female/Minority - Black	405	Prof & Scientific Services	GAX	00525320510
Female	406	Outside Services	GAX	00525028501
Female	406	Outside Services	GAX	00525297400
Female	406	Outside Services	GAX	00525309404
Female	406	Outside Services	GAX	00525155504
Female	406	Outside Services	GAX	00525338400
Female	602	Other Expenses & Obligations	GAX	00525049501
Female	602	Other Expenses & Obligations	GAX	00525170505
Female	309	Printing & Binding	GAX	00525027501
Female	602	Other Expenses & Obligations	GAX	00525207504
Female	309	Printing & Binding	GAX	00525211504
Female	408	Advertising & Publicity	GAX	00525057506
Female	408	Advertising & Publicity	GAX	00525049501
Female	309	Printing & Binding	GAX	00525227400
Female	308	Other Supplies	GAX	00525043507
Female	308	Other Supplies	GAX	00525083504
Female	308	Other Supplies	GAX	00525072510
Minority - Hispanic	203	State Vehicle Operation	GAX	VENDORPMT20242290083
Female/Disability	409	Outside Repairs/Service	PRC	00524457062C
Female/Disability	409	Outside Repairs/Service	PRC	00525457378
Female/Disability	409	Outside Repairs/Service	PRC	00525457105
Female/Disability	409	Outside Repairs/Service	PRC	00524457480
Female/Disability	409	Outside Repairs/Service	PRC	00525457123
Female/Disability	409	Outside Repairs/Service	PRC	00525457237

Female/Disability	409	Outside Repairs/Service	PRC	00525457220
Female/Disability	409	Outside Repairs/Service	PRC	00525457241
Female/Disability	409	Outside Repairs/Service	PRC	00525457058
ServiceDisabledVet	309	Printing & Binding	GAX	00525345501
ServiceDisabledVet	309	Printing & Binding	GAX	00525077504
ServiceDisabledVet	309	Printing & Binding	GAX	00524207501
ServiceDisabledVet	309	Printing & Binding	GAX	00525341503
Female	309	Printing & Binding	PRC	00533250407250083
Female	309	Printing & Binding	PRC	00533250130250057
Female	309	Printing & Binding	PRC	00533250123250055
Female	309	Printing & Binding	PRC	00533250924240030
Female	203	State Vehicle Operation	GAX	VENDORPMT20243651348
Female	406	Outside Services	PRC	00525132513
Female	406	Outside Services	PRC	00525325400
Female	406	Outside Services	PRC	00525014503
Female	406	Outside Services	PRC	00525064509
Female	406	Outside Services	PRC	00525079503
Female	406	Outside Services	PRC	00525113507
Female	406	Outside Services	PRC	00525161503
Female	406	Outside Services	PRC	00525282404
Female	406	Outside Services	PRC	00525353404
Female	203	State Vehicle Operation	GAX	VENDORPMT20251322504
Female	203	State Vehicle Operation	GAX	VENDORPMT20251602746
Female	203	State Vehicle Operation	GAX	VENDORPMT20251392560
Female	203	State Vehicle Operation	GAX	VENDORPMT20251672810
Female	406	Outside Services	PRC	00525178507
Female	406	Outside Services	PRCN	00525365402
Female	406	Outside Services	PRC	00525178500

Female	409	Outside Repairs/Service	PRC	00525457191
Female	409	Outside Repairs/Service	PRC	00525457201
Female	409	Outside Repairs/Service	PRC	00525457531
Female	409	Outside Repairs/Service	PRC	00524457567
Female	409	Outside Repairs/Service	PRC	00525457507
Female	409	Outside Repairs/Service	PRC	00525457261
Female	409	Outside Repairs/Service	PRC	00525457096
Female	409	Outside Repairs/Service	PRC	00525457137
Female	409	Outside Repairs/Service	PRC	00524457254
Female	409	Outside Repairs/Service	PRC	00525457151
Female	409	Outside Repairs/Service	PRC	00525457283
Female	409	Outside Repairs/Service	PRC	00525457285
Female	409	Outside Repairs/Service	PRC	00525457238
Female	301	Office Supplies	GAX	00525083506
Female	301	Office Supplies	GAX	00525112505
Female	406	Outside Services	PRC	00525034501
Female	406	Outside Services	PRC	00525097504
Female	406	Outside Services	PRC	00525297403
Female	406	Outside Services	PRC	00525318400
Female	406	Outside Services	PRC	00524232502

Amount	Method
\$510.01	Below Competition levels
960.00	Below Competition levels
960.00	Below Competition levels
200.00	Below Competition levels
109.03	Below Competition levels
162.04	Below Competition levels
300.16	Below Competition levels
377.19	Below Competition levels
1,907.72	Below Competition levels
90.00	Below Competition levels
121.45	Below Competition levels
267.00	Below Competition levels
289.84	Below Competition levels
550.00	Below Competition levels
670.00	Below Competition levels
1,034.00	Below Competition levels
825.00	Below Competition levels
706.39	Below Competition levels
1,591.50	Below Competition levels
3,270.00	Below Competition levels
468.13	Below Competition levels
450.00	Below Competition levels
1,000.00	Below Competition levels
4,500.00	Below Competition levels
4,550.00	Below Competition levels
7,300.00	Below Competition levels
9,138.00	Below Competition levels

10,725.00	Below Competition levels
23,490.00	TSB Direct Exception
24,416.00	TSB Direct Exception
872.01	Below Competition levels
4,372.28	Below Competition levels
4,521.97	Below Competition levels
4,642.97	Below Competition levels
75.00	Below Competition levels
352.50	Below Competition levels
780.00	Below Competition levels
10,970.24	Below Competition levels
19.16	Below Competition levels
715.00	Competitive Procurement
715.00	Competitive Procurement
1,275.00	Competitive Procurement
1,275.00	Competitive Procurement
1,275.00	Competitive Procurement
1,275.00	Competitive Procurement
1,275.00	Competitive Procurement
1,275.00	Competitive Procurement
1,275.00	Competitive Procurement
1,275.00	Competitive Procurement
212.14	Below Competition levels
627.62	Below Competition levels
768.23	Below Competition levels
889.66	Below Competition levels
5,000.00	Competitive Procurement
5,000.00	Competitive Procurement
25,000.00	Competitive Procurement

250.00	Competitive Procurement
571.25	Competitive Procurement
2,000.00	Competitive Procurement
2,000.00	Competitive Procurement
2,159.00	Competitive Procurement
3,435.00	Competitive Procurement
5,000.00	Competitive Procurement
7,926.84	Competitive Procurement
8,495.00	Competitive Procurement
12,111.18	Competitive Procurement
17,198.00	Competitive Procurement
26,302.50	Competitive Procurement
37,328.31	Competitive Procurement
50.00	Below Competition levels
50.00	Below Competition levels
2,815.00	Competitive Procurement
2,815.00	Competitive Procurement
2,815.00	Competitive Procurement
5,630.00	Competitive Procurement
5,630.00	Competitive Procurement

[illegible]

[illegible]

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Doc ID	Amount	Method
24ML194003	2,665.10	Competitive Procurement
24ML194010	28,260.00	Competitive Procurement
24ML208003	5,920.00	Competitive Procurement
24ML208005	2,795.10	Competitive Procurement
25ML013004	1,563.00	Competitive Procurement
25ML013005	780.00	Competitive Procurement
25ML016008	2,110.20	Competitive Procurement
25ML016010	2,052.50	Competitive Procurement
25ML048002	600.00	Competitive Procurement
25ML048005	350.00	Competitive Procurement
25ML048007	1,330.00	Competitive Procurement
25ML051017	6,900.00	Competitive Procurement
25ML083001	3,498.90	Competitive Procurement
25ML122002	750.00	Competitive Procurement
25ML125004	3,320.00	Competitive Procurement
25ML125007	5,190.00	Competitive Procurement
25ML125008	10,000.00	Competitive Procurement
25ML139002	5,430.40	Competitive Procurement
25ML139005	2,600.00	Competitive Procurement
25ML139006	7,880.00	Competitive Procurement
25ML150006	450.00	Competitive Procurement
25ML170008	8,813.50	Competitive Procurement
25ML170009	11,980.00	Competitive Procurement
25ML170010	780.00	Competitive Procurement
25ML170012	10,940.00	Competitive Procurement
25ML235002	780.00	Competitive Procurement
25ML255003	1,545.10	Competitive Procurement

25ML255004	3,570.00	Competitive Procurement
25ML296005	660.00	Competitive Procurement
25ML312002	1,020.00	Competitive Procurement
25ML312005	6,957.75	Competitive Procurement
25ML338002	2,810.20	Competitive Procurement
25ML338003	16,290.00	Competitive Procurement
25ML351001	480.00	Competitive Procurement
25ML352006	12,585.00	Competitive Procurement
25ML352007	4,850.20	Competitive Procurement
25ML353005	3,645.10	Competitive Procurement
25ML353010	1,880.00	Competitive Procurement
25LP015002	579.00	Below Competition levels
25LP035001	2,583.00	Below Competition levels
25LP077005	1,303.60	Below Competition levels
25LP090003	693.87	Below Competition levels
25LP099014	897.00	Below Competition levels
25LP104007	824.50	Below Competition levels
25LP120003	2,217.00	Below Competition levels
25LP147007	5,481.00	TSB Direct Exception
25LP150002	647.63	Below Competition levels
25LP155004	409.00	TSB Direct Exception
25LP156002	191.00	Below Competition levels
25LP156003	6,247.75	TSB Direct Exception
25LP168005	305.00	Below Competition levels
25LP214005	3,676.00	Below Competition levels
25LP227013	2,067.00	Below Competition levels
25LP232001	2,449.00	Competitive Procurement
25LP267001	508.00	Below Competition levels

25LP304003	1,503.00	Below Competition levels
25LP319007	266.00	Below Competition levels
25LP211003	200.00	Below Competition levels
25LP111001	2,004.28	Below Competition levels
25LP115004	2,790.00	Below Competition levels
25LP204001	8,540.00	TSB Direct Exception
25LP220006	1,347.50	Below Competition levels
25LP304002	4,032.00	Below Competition levels
25LP353002	900.00	Below Competition levels

Doc Dept	Vendor Custome	Vendor Customer Name	TSB Classificatio	Object Class
112	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406
112	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406
112	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406
112	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406
112	00002092718	EmbarkIT Inc	Female	406
112	00002092718	EmbarkIT Inc	Female	406
112	00002097061	Mosaic Family Counseling Center Inc	Female	405
112	00002097061	Mosaic Family Counseling Center Inc	Female	405
112	00002097061	Mosaic Family Counseling Center Inc	Female	405
112	00002097061	Mosaic Family Counseling Center Inc	Female	405
112	00002097061	Mosaic Family Counseling Center Inc	Female	405
112	00002111582	HEUSS PRINTING INC	Female	
112	00002111582	HEUSS PRINTING INC	Female	
112	00002111582	Heuss Printing Inc	Female	
112	00002111582	Heuss Printing Inc	Female	
112	00002112065	Monroe Mirror Inc	Female/Disability	309
112	00002112065	Monroe Mirror Inc	Female/Disability	309
112	00002112065	Monroe Mirror Inc	Female/Disability	309
112	00002112065	Monroe Mirror Inc	Female/Disability	309
112	00002112065	Monroe Mirror Inc	Female/Disability	309
112	00002112065	Monroe Mirror Inc	Female/Disability	309
112	00002112065	Monroe Mirror Inc	Female/Disability	309
112	00002112065	Monroe Mirror Inc	Female/Disability	309
112	00002112065	Monroe Mirror Inc	Female/Disability	309
112	00003110653	ANKENY FAMILY COUNSELING	Female	405
112	00003216783	COUNSELING ASSOCIATES OF NORTHEAST IOWA	Female	405
112	00003216783	COUNSELING ASSOCIATES OF NORTHEAST IOWA	Female	405

Object Class Name	Doc CD	Doc ID	Amount	Method
Outside Services	GAX	AGJD041725002	170.00	TSB Direct Exception
Outside Services	GAX	AGJD060325002	187.50	TSB Direct Exception
Outside Services	GAX	AGJD090424001	150.00	TSB Direct Exception
Outside Services	GAX	AGKH111224002	225.00	TSB Direct Exception
Outside Services	GAX	AGJD101424001	269.50	TSB Direct Exception
Outside Services	GAX	AGJD120524002	154.00	TSB Direct Exception
Prof & Scientific Services	GAX	CCVC20240710101122	47.40	Emergency Purchase
Prof & Scientific Services	GAX	CCVC20241021062028	108.59	Emergency Purchase
Prof & Scientific Services	GAX	CCVC20241023070417	510.00	Emergency Purchase
Prof & Scientific Services	GAX	CCVC20241113081233	400.00	Emergency Purchase
Prof & Scientific Services	GAX	CCVC20241120072057	155.00	Emergency Purchase
	**0773		\$4,620.48	Below Competition Levels
	**0773		\$810.00	Below Competition Levels
	**1519		\$ 715.70	Below Competition Levels
	**1519		\$ 480.73	Below Competition Levels
Printing & Binding	GAX	AGJD080224007	359.00	TSB Direct Exception
Printing & Binding	GAX	AGJD080724001	3,352.00	TSB Direct Exception
Printing & Binding	GAX	AGMM020425001	322.00	TSB Direct Exception
Printing & Binding	GAX	AGMM05122525001	1,901.00	TSB Direct Exception
Printing & Binding	GAX	AGMM052825001	393.00	TSB Direct Exception
Printing & Binding	GAX	AGMM090324001	422.00	TSB Direct Exception
Printing & Binding	GAX	AGSL02192025001	5,068.00	TSB Direct Exception
Printing & Binding	GAX	AGSL03102025001	359.00	TSB Direct Exception
Prof & Scientific Services	GAX	AGJD012325001	1,350.00	Below Competition Levels
Prof & Scientific Services	GAX	CCVC20241230073111	348.30	Emergency Purchase
Prof & Scientific Services	GAX	CCVC20250303070816	653.60	Emergency Purchase

reimbursement for services provided to crime victims through Victim Comp Fund Grant Program
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Doc Dept	Vendor Custome	Vendor Customer Nam	TSB Classificatio	Object Class	Object Class Nam
126	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software

Doc CD	Doc ID	Amount	Method
PRC	126SFP2523601	5,534.12	TSB Direct Exception

Doc Dept	Vendor Custome	Vendor Customer Nam	TSB Classificatio	Object Class	Object Class Nam	Doc CD
131	00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service	GAX
131	00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service	GAX
131	00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service	GAX
131	00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service	GAX
131	00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service	GAX
131	00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service	GAX
131	00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service	GAX
131	00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service	GAX
131	00002121439	K & M Janitorial Service	Minority - Black	409	Outside Repairs/Service	GAX
131	VS000004014	Trinity Const Group LTD	Female	409	Outside Repairs/Service	PRC
131	VS000004014	Trinity Const Group LTD	Female	409	Outside Repairs/Service	PRC
131	VS000004014	Trinity Const Group LTD	Female	409	Outside Repairs/Service	PRC
131	VS000004014	Trinity Const Group LTD	Female	409	Outside Repairs/Service	PRC

Doc ID	Amount	Method
1310924362001	4,600.00	Competitive Procurement
1310925220002	4,600.00	Competitive Procurement
1311224190002	4,600.00	Competitive Procurement
1311224256003BMTC	4,600.00	Competitive Procurement
1311224282001	5,832.00	Competitive Procurement
1311224312002	4,600.00	Competitive Procurement
1311225003003	4,600.00	Competitive Procurement
1311225036006	4,600.00	Competitive Procurement
1311225069001	4,600.00	Competitive Procurement
1311124198TRINITY	101,541.31	Competitive Procurement
1311224208TRINITY	1,894.92	Below Competition levels
1311224299TRINITY	4,606.80	Below Competition levels
1311224327TRINITY	1,400.00	Below Competition levels

Doc Dept	Vendor Customer	Vendor Customer Name	TSB Classification	Object Class
140	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301

Object Class Name	Doc CD	Doc ID	Amount	Method
Office Supplies	GAX	14025292406	440.00	Sole Source

Doc Dept	Vendor Custome	Vendor Customer Nam	TSB Classificatio	Object Class	Object Class Nam
185	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
185	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
185	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
185	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
185	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software

Doc CD	Doc ID	Amount	Method
PRC	02182500581	1,039.44	Competitive Procure (incl MA)
PRC	07012400002	61,490.00	
PRC	08092400262	66,000.00	
PRC	11082400760A	8,676.80	
PRC	11082400760B	4,930.96	

Doc Dept	Vendor Custome	Vendor Customer Nam	TSB Classificatio	Object Class	Object Class Name
214	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software

Doc CD	Doc ID	Amount	Method
GAX	10292400770	439.98	Below Competition levels

[illegible]

[illegible]

Doc CD	Doc ID	Amount	Method
GAX	216M2526803	250.00	Below Competition levels
GAX	21625MD12005	278.82	Below Competition levels
GAX	21625MD35304	5,847.08	Below Competition levels
GAX	216M2521206	2,514.40	Below Competition levels
GAX	216M2521207	2,064.60	Below Competition levels
GAX	216M2525502	1,447.06	Below Competition levels
GAX	216M2531114	4,896.71	Below Competition levels
GAX	21625MD04102	1,164.00	Below Competition levels
GAX	216M2524703	500.00	Below Competition levels
GAX	216M2531111	552.72	Below Competition levels
GAX	21625MD02204	2,425.00	Below Competition levels
GAX	21625MD35302	2,425.00	Below Competition levels
GAX	216M2523310	2,425.00	Below Competition levels
GAX	216M2527505	2,425.00	Below Competition levels
GAX	216M2533815	2,425.00	Below Competition levels
GAX	216M2533816	2,425.00	Below Competition levels
GAX	216M2X21203	2,425.00	Below Competition levels
GAX	21625MD08404	5,100.00	Below Competition levels
GAX	21625MD14104	288.24	Below Competition levels
GAX	21625MD15505	3,101.50	Below Competition levels
GAX	216M2519202	1,804.54	Below Competition levels
GAX	216M2519203	3,914.56	Below Competition levels
GAX	216M2520512	1,735.87	Below Competition levels
GAX	216M2521405	2,432.78	Below Competition levels
GAX	216M2521906	6,532.60	Below Competition levels
GAX	216M2523305	364.77	Below Competition levels
GAX	216M2524702	306.18	Below Competition levels
GAX	216M2525602	5,987.91	Below Competition levels

GAX	216M2528505	4,060.00	Below Competition levels
GAX	216M2531107	4,792.23	Below Competition levels
GAX	21625MD07007	1,661.83	Below Competition levels
GAX	21625MD10507	899.81	Below Competition levels
GAX	21625MD13204	56.61	Below Competition levels
GAX	216M2527509	270.47	Below Competition levels
**2403		\$100.00	Below Competition levels
**2403		\$2,428.10	Below Competition levels
**2403		\$ 292.06	Below Competition levels
**2403		\$ 270.92	Below Competition levels
**2403		\$ 1,196.06	Below Competition levels
**2403		\$ 469.06	Below Competition levels

Doc Dept	Vendor Customer	Vendor Customer Name	TSB Classification
219	00002093500	GO BIG PROMOTIONS & APPAREL INC	Female
219	00002093500	GO BIG PROMOTIONS & APPAREL INC	Female
219	00002122690	DEAF SERVICES UNLIMITED	Female
219	00002122690	DEAF SERVICES UNLIMITED	Female
219	00002122690	DEAF SERVICES UNLIMITED	Female
219	00002122690	DEAF SERVICES UNLIMITED	Female
219	00002122690	DEAF SERVICES UNLIMITED	Female
219	00002122690	DEAF SERVICES UNLIMITED	Female
219	00003096695	KJ Signs LLC	Female
219	00003190008	ASPIRE EVENT MANAGEMENT LLC	Female
219	00003190008	ASPIRE EVENT MANAGEMENT LLC	Female
219	00003190008	ASPIRE EVENT MANAGEMENT LLC	Female
219	00003190008	ASPIRE EVENT MANAGEMENT LLC	Female
219	00003190008	ASPIRE EVENT MANAGEMENT LLC	Female
219	00003190008	ASPIRE EVENT MANAGEMENT LLC	Female
219	00003190008	ASPIRE EVENT MANAGEMENT LLC	Female
219	00003209303	ReGenerate Consulting LLC	ServiceDisabledVet
219	00003209303	ReGenerate Consulting LLC	ServiceDisabledVet

Object Class	Object Class Name	Doc CD	Doc ID
301	Office Supplies	GAX	219J2505106
301	Office Supplies	GAX	219J2508006
405	Prof & Scientific Services	PRC	219J2513909
405	Prof & Scientific Services	PRC	219J2516003
405	Prof & Scientific Services	PRC	219J2516004
405	Prof & Scientific Services	PRC	219J2518102
405	Prof & Scientific Services	PRC	219S2510501
308	Other Supplies	PRC	219J2532701
406	Outside Services	PRC	219J2503703
406	Outside Services	PRC	219J2503704
406	Outside Services	PRC	219J2508001
406	Outside Services	PRC	219J2521401
406	Outside Services	PRC	219J2527701
406	Outside Services	PRC	219J2531001
406	Outside Services	PRC	219J2531801
405	Prof & Scientific Services	PRC	219J2510801
405	Prof & Scientific Services	PRC	219J2513502

Amount	Method
892.11	Below Competition levels
1,955.71	Below Competition levels
36,748.33	TSB Direct Exception
26,748.33	TSB Direct Exception
26,748.33	TSB Direct Exception
53,496.66	TSB Direct Exception
402.00	Below Competition levels
308.89	Below Competition levels
2,557.50	TSB Direct Exception
12,400.00	TSB Direct Exception
3,795.51	TSB Direct Exception
6,200.00	TSB Direct Exception
3,410.00	TSB Direct Exception
3,720.00	TSB Direct Exception
4,262.50	TSB Direct Exception
3,231.25	TSB Direct Exception
26,537.50	TSB Direct Exception

Doc Dept	Vendor Customer	Vendor Customer Name	TSB Classification	Object Class	Object Class Name
222	00002126673	Cyclone Awards & Engravi	Female	308	Other Supplies
222	00002126673	Cyclone Awards & Engravi	Female	308	Other Supplies
222	00002126673	Cyclone Awards & Engravi	Female	308	Other Supplies
222	00002126673	Cyclone Awards & Engravi	Female	308	Other Supplies
222	00002126673	Cyclone Awards & Engravi	Female	308	Other Supplies

Doc CD	Doc ID	Amount	Method
GAX	222A022500164	\$ 64.40	TSB Direct Exception
GAX	222A022500227	\$ 27.90	TSB Direct Exception
GAX	222A022500296	\$ 27.90	TSB Direct Exception
GAX	222A022500357	\$ 168.80	TSB Direct Exception
GAX	222A022500468	\$ 220.50	TSB Direct Exception

Doc Dept	Vendor Custome	Vendor Customer Nam	TSB Classificatio	Object Class	Object Class Name
223	00002097136	Schramm Electric LLC	ServiceDisabledVet	409	Outside Repairs/Service

Doc CD	Doc ID	Amount	Method
GAX	223A032500321	5,850.00	Competitive Procurement

Doc Dept	Vendor Custome	Vendor Customer Nam	TSB Classificatio	Object Class	Object Class Name
224	00003039834	GLASS SERVICES INC	Female	409	Outside Repairs/Service

Doc CD	Doc ID	Amount	Method
GAX	224FY2025MAR037	4,144.58	Below Competition levels

Doc Dept	Vendor Customer	Vendor Customer Name	TSB Classification	Object Class
225	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406
225	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406
225	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406
225	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406
225	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406
225	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406
225	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406
225	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406
225	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406
225	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406
225	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406
225	00002122690	DEAF SERVICES UNLIMITED	Female	406
225	00002122690	DEAF SERVICES UNLIMITED	Female	406
225	00002122690	DEAF SERVICES UNLIMITED	Female	406
225	00002122690	DEAF SERVICES UNLIMITED	Female	406
225	00002122690	DEAF SERVICES UNLIMITED	Female	406

Object Class Name	Doc CD	Doc ID	Amount	Method
Outside Services	GAX	225A052506	2,650.50	TSB Direct Exception
Outside Services	GAX	225A052507	2,823.50	TSB Direct Exception
Outside Services	GAX	225A052511	1,759.00	TSB Direct Exception
Outside Services	GAX	225A052517	2,701.00	TSB Direct Exception
Outside Services	GAX	225A052518	808.00	TSB Direct Exception
Outside Services	GAX	225A052519	1,920.00	TSB Direct Exception
Outside Services	GAX	225A052519	1,371.00	TSB Direct Exception
Outside Services	GAX	225A052519	1,371.00	TSB Direct Exception
Outside Services	GAX	225A052519	1,562.50	TSB Direct Exception
Outside Services	GAX	225A052521	3,222.50	TSB Direct Exception
Outside Services	GAX	225A052523	2,054.00	TSB Direct Exception
Outside Services	GAX	225A052516	367.50	Below Competition levels
Outside Services	GAX	225A052517	100.50	Below Competition levels
Outside Services	GAX	225A052521	865.50	Below Competition levels
Outside Services	GAX	225A052523	386.75	Below Competition levels
Outside Services	GAX	225A052523	301.50	Below Competition levels

Doc Dept	Vendor Customer	Vendor Customer Name	TSB Classification	Object Class	Object Class Name
238	00003052109	CAS Associates Inc	Female	406	Outside Services
238	00003052109	CAS Associates Inc	Female	406	Outside Services

Doc CD	Doc ID	Amount	Method
GAX	238A2025233	2,528.12	Below Competition levels
GAX	238A2025257	1,748.85	Below Competition levels

Doc Dept	Vendor Customer	Vendor Customer Name	TSB Classification	Object Class
242	00002092718	EmbarkIT Inc	Female	409
242	00002094720	SINK PAPER & PACKAGING	Female	306
242	00002094720	SINK PAPER & PACKAGING	Female	306
242	00002120872	A-Tec Recycling Inc	Female	308
242	00002094720	SINK PAPER & PACKAGING	Female	
242	00002094720	SINK PAPER & PACKAGING	Female	
242	00002094720	SINK PAPER & PACKAGING	Female	
242	00002094720	SINK PAPER & PACKAGING	Female	
242	00002094720	SINK PAPER & PACKAGING	Female	
242	00002094720	SINK PAPER & PACKAGING	Female	
242	00002094720	SINK PAPER & PACKAGING	Female	
242	00002119192	PREFERRED MARKETING INC	Female	

Object Class Name	Doc CD	Doc ID	Amount	Method
Outside Repairs/Service	PRC	250108	104,990.00	Competitive Procurement
Housing & Subsistence Supplies	PRC	240516	21,169.92	Competitive Procurement
Housing & Subsistence Supplies	PRC	240516A	1,144.00	Competitive Procurement
Other Supplies	PRC	250218	1,017.48	Competitive Procurement
	**5707		\$ 4,517.37	Competitive Procurement
	**5707		\$ 4,716.80	Competitive Procurement
	**5707		\$ 8,306.80	Competitive Procurement
	**5707		\$ 7,984.40	Competitive Procurement
	**5707		\$ 11,894.70	Competitive Procurement
	**5707		\$ 6,237.00	Competitive Procurement
	**5707		\$ 11,392.80	Competitive Procurement
	**5707		\$ 535.35	Below Competition levels

Doc Dept	Vendor Customer	Vendor Customer Name	TSB Classification	Object Class
243	00002114845	CUSTOM HOSE AND SUPPLIES	Female	
243	00002094720	SINK PAPER & PACKAGING	Female	
243	00002094720	SINK PAPER & PACKAGING	Female	
243	00002094720	SINK PAPER & PACKAGING	Female	
243	00002120872	A-Tec Recycling Inc	Female	406
243	00003195665	Lucys Soil Source Inc	Female	307
243	00003195665	Lucys Soil Source Inc	Female	307
243	00002094720	SINK PAPER & PACKAGING	Female	
243	00002094720	SINK PAPER & PACKAGING	Female	
243	VS000004755	Jessa May Erickson	Female	
243	VS000004755	Jessa May Erickson	Female	
243	VS000004755	Jessa May Erickson	Female	
243	00002094720	SINK PAPER & PACKAGING	Female	
243	00002094720	SINK PAPER & PACKAGING	Female	
243	00002114845	Custom Hose & Supp Inc	Female	
243	VS000004755	Jessa May Erickson	Female	
243	VS000004755	Jessa May Erickson	Female	
243	00002094720	SINK PAPER & PACKAGING	Female	
243	00002094720	SINK PAPER & PACKAGING	Female	
243	00002094720	SINK PAPER & PACKAGING	Female	
243	00002114845	Custom Hose & Supp Inc	Female	
243	00002114845	Custom Hose & Supp Inc	Female	

Object Class Name	Doc CD	Doc ID	Amount	Method
	**9506		\$164.95	Below Competition levels
	**3310		\$2,786.10	TSB Direct Exception
	**3310		\$2,255.80	TSB Direct Exception
	**3310		\$2,600.00	TSB Direct Exception
Outside Services	PRC	M4251199	1,041.25	Competitive Procurement
AG.,Conservation & Hort Supply	PRC	M4251196	7,253.63	TSB Direct Exception
AG.,Conservation & Hort Supply	PRC	M4251718	637.36	TSB Direct Exception
	**3310		\$438.63	TSB Direct Exception
	**3310		\$2,673.80	TSB Direct Exception
	**3310		\$1,002.00	Competitive Procurement
	**3310		\$1,002.00	Competitive Procurement
	**3310		\$1,002.00	Competitive Procurement
	**3310		\$ 1,928.80	TSB Direct Exception
	**3310		\$ 1,636.80	TSB Direct Exception
	**3297		\$ 184.04	TSB Direct Exception
	**3310		\$ 1,002.00	Competitive Procurement
	**3310		\$ 1,002.00	Competitive Procurement
	**3310		\$ 1,439.40	TSB Direct Exception
	**3310		\$ 1,439.40	TSB Direct Exception
	**3310		\$ 446.04	TSB Direct Exception
	**3297		\$ 184.04	TSB Direct Exception
	**3297		\$ 357.98	TSB Direct Exception

Doc Dept	Vendor Custome	Vendor Customer Name	TSB Classificatio	Object Class
244	00002092718	EmbarkIT Inc	Female	510
244	00002093500	GO BIG PROMOTIONS & APPAREL INC	Female	301
244	00002121997	NATIONAL PHARMACEUTICAL	Female	310
244	00002140825	MOBILIS INC	Female	304
244	00003195665	Lucys Soil Source Inc	Female	307

Object Class Name	Doc CD	Doc ID	Amount	Method
IT Equipment & Software	PRC	MC250122	6,291.79	Competitive Procurement
Office Supplies	PRC	MC250597	474.96	Competitive Procurement
Drugs & Biologicals	PRC	MC250370	321.45	Competitive Procurement
Prof. & Scientific Supplies	GAX	MC250878	4,467.63	Competitive Procurement
AG.,Conservation & Hort Supply	PRC	MC250638	1,219.02	Competitive Procurement

Doc Dept	Vendor Customer	Vendor Customer Name	TSB Classification	Object Class
245	00002094720	SINK PAPER & PACKAGING	Female	306
245	00002094720	SINK PAPER & PACKAGING	Female	306
245	00002094720	SINK PAPER & PACKAGING	Female	306
245	00002094720	SINK PAPER & PACKAGING	Female	306
245	00002094720	SINK PAPER & PACKAGING	Female	306
245	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510
245	00002126673	Cyclone Awards & Engravi	Female	602
245	00003000276	Lee Ann Daggy	Female	301
245	00003195665	Lucys Soil Source Inc	Female	307

Object Class Name	Doc CD	Doc ID	Amount	Method
Housing & Subsistence Supplies	GAX	245DB082924SINK00	1,206.40	Competitive Procurement
Housing & Subsistence Supplies	GAX	245DB091724SINK00	2,224.50	TSB Direct Exception
Housing & Subsistence Supplies	PRC	245DB020625SINK00	5,156.64	Competitive Procurement
Housing & Subsistence Supplies	PRC	245DB021125SINK00	34,283.95	Competitive Procurement
Housing & Subsistence Supplies	PRC	245DB090924SINK00	35,763.00	Competitive Procurement
IT Equipment & Software	GAX	245TF071124TTPL00	180.00	TSB Direct Exception
Other Expenses & Obligations	GAX	245DB041825CYCL00	89.95	TSB Direct Exception
Office Supplies	GAX	245DB030325NITE00	300.00	TSB Direct Exception
AG.,Conservation & Hort Supply	GAX	245KJ121924LUCY00	3,348.85	TSB Direct Exception

Contract

Contract

Contract

[illegible]

Object Class Name	Doc CD	Doc ID	Amount	Method
Housing & Subsistence Supplies	PRC	2462504158	1,179.20	Competitive Procurement
Outside Repairs/Service	GAX	2462505062	870.00	Below Competition levels
	**7744		\$435.20	TSB Direct Exception
	**7744		\$ 323.40	TSB Direct Exception
	**9799		\$ 40.26	TSB Direct Exception
	**9799		\$ (2.63)	TSB Direct Exception
	**7744		\$ 900.00	TSB Direct Exception
	**7744		\$ 3,467.00	TSB Direct Exception

Doc Dept	Vendor Customer	Vendor Customer Name	TSB Classification	Object Class
247	00002092718	EmbarkIT Inc	Female	510
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510

Object Class Name	Doc CD	Doc ID	Amount	Method
IT Equipment & Software	PRC	250512257	3,560.00	Below Competition levels
Office Supplies	GAX	250527251	256.00	TSB Direct Exception
Office Supplies	GAX	251216241	256.00	TSB Direct Exception
IT Equipment & Software	GAX	250124252	255.00	TSB Direct Exception
IT Equipment & Software	GAX	250411257	70.00	TSB Direct Exception
IT Equipment & Software	GAX	250725244	155.00	TSB Direct Exception
IT Equipment & Software	GAX	250820243	105.00	TSB Direct Exception
IT Equipment & Software	GAX	251031243	432.00	TSB Direct Exception

Doc Dept	Vendor Custome	Vendor Customer Name	TSB Classificatio	Object Class
248	00002094720	SINK PAPER & PACKAGING	Female	306
248	00002094720	SINK PAPER & PACKAGING	Female	
248	00002094720	SINK PAPER & PACKAGING	Female	
248	00002094720	SINK PAPER & PACKAGING	Female	
248	00002094720	SINK PAPER & PACKAGING	Female	

Object Class Name	Doc CD	Doc ID	Amount	Method
Housing & Subsistence Supplies	PRC	248084309	34,219.40	Competitive Procurement
	**8127		\$55.50	Below Competition levels
	**8127		\$755.55	TSB Direct Exception
	**8127		\$2,098.08	Below Competition levels
	**6410		\$ 1,738.08	Below Competition levels

[illegible]

Object Class Name	Doc CD	Doc ID	Amount	Method
Outside Repairs/Service	PRC	2492507304	48,063.57	Competitive Procurement
Outside Repairs/Service	PRC	2492526015	18,715.00	Competitive Procurement
Housing & Subsistence Supplies	GAX	2492500611	3,766.45	TSB Direct Exception
Housing & Subsistence Supplies	GAX	2492519212	2,079.20	TSB Direct Exception
Housing & Subsistence Supplies	GAX	2492521318	1,598.92	TSB Direct Exception
Housing & Subsistence Supplies	GAX	2492522712	1,389.24	TSB Direct Exception
Housing & Subsistence Supplies	PRC	2492503512	3,255.00	TSB Direct Exception
Housing & Subsistence Supplies	PRC	2492503513	4,989.60	TSB Direct Exception
Housing & Subsistence Supplies	PRC	2492506415	4,453.10	TSB Direct Exception
Housing & Subsistence Supplies	PRC	2492529812	3,357.82	TSB Direct Exception
Housing & Subsistence Supplies	PRC	2492532614	1,660.70	TSB Direct Exception

Doc Dept	Vendor Customer	Vendor Customer Name	TSB Classification	Object Class	Object Class Name
250	00002094720	SINK PAPER & PACKAGING	Female	308	Other Supplies
250	00002094720	SINK PAPER & PACKAGING	Female	308	Other Supplies
250	00002094720	SINK PAPER & PACKAGING	Female	308	Other Supplies
250	00002094720	SINK PAPER & PACKAGING	Female	308	Other Supplies
250	00002094720	SINK PAPER & PACKAGING	Female	308	Other Supplies
250	00002094720	SINK PAPER & PACKAGING	Female	308	Other Supplies
250	00002097206	Letter B LLC	Minority - Black	301	Office Supplies
250	00002097206	Letter B LLC	Minority - Black	301	Office Supplies
250	00002097206	Letter B LLC	Minority - Black	301	Office Supplies
250	00002122422	Julin Printing Co	ServiceDisabledVet	308	Other Supplies
250	00002122422	Julin Printing Co	ServiceDisabledVet	308	Other Supplies
250	00002125239	MIDWEST SPEAKERS BUREAU	Female	308	Other Supplies

Doc CD	Doc ID	Amount	Method
PRC	0A7156083024A	3,529.55	TSB Direct Exception
PRC	0A7288103124	1,035.00	TSB Direct Exception
PRC	0A7348112524	1,380.00	TSB Direct Exception
PRC	0A7526022725A	2,630.80	TSB Direct Exception
PRC	0A7572032725A	830.00	TSB Direct Exception
PRC	0A7704052925	2,757.40	TSB Direct Exception
GAX	0A7375121024	4,510.00	TSB Direct Exception
GAX	0A7457012425	1,100.00	TSB Direct Exception
GAX	0A7566032425	220.00	TSB Direct Exception
GAX	0A7397123124	7,811.00	TSB Direct Exception
GAX	0A7524022725	1,365.84	TSB Direct Exception
GAX	0A7174090624	2,000.00	TSB Direct Exception

Doc Dept	Vendor Customer	Vendor Customer Name	TSB Classification	Object Class
252	00002094720	SINK PAPER & PACKAGING	Female	
252	00002094720	SINK PAPER & PACKAGING	Female	
252	00002094720	SINK PAPER & PACKAGING	Female	
252	00002094720	SINK PAPER & PACKAGING	Female	
252	00002094720	SINK PAPER & PACKAGING	Female	
252	00002094720	SINK PAPER & PACKAGING	Female	
252	00002094720	SINK PAPER & PACKAGING	Female	
252	00002094720	SINK PAPER & PACKAGING	Female	
252	00002094720	SINK PAPER & PACKAGING	Female	
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	
252	00002094720	SINK PAPER & PACKAGING	Female	
252	00002094720	SINK PAPER & PACKAGING	Female	
252	00002094720	SINK PAPER & PACKAGING	Female	
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	
252	00002094720	SINK PAPER & PACKAGING	Female	
252	00002094720	SINK PAPER & PACKAGING	Female	
252	00002094720	SINK PAPER & PACKAGING	Female	
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	

Object Class Nam	Doc CD	Doc ID	Amount	Method
	**5925		\$462.20	Below Competition levels
	**2192		\$1,044.72	Below Competition levels
	**2192		\$2,041.76	Below Competition levels
	**2192		\$1,659.48	Below Competition levels
	**1633		\$1,280.60	Below Competition levels
	**1633		\$1,284.40	Below Competition levels
	**5925		\$1,517.94	Below Competition levels
	**0581		\$1,465.81	Below Competition levels
	**1633		\$1,170.60	Below Competition levels
	**5925		\$660.00	Below Competition levels
	**5925		\$1,915.00	Below Competition levels
	**5925		\$1,580.00	Below Competition levels
	**0581		\$980.00	Below Competition levels
	**0581		\$1,680.00	Below Competition levels
	**0581		\$892.00	Below Competition levels
	**1633		\$ 1,120.00	Below Competition levels
	**1633		\$ 2,146.04	Below Competition levels
	**1633		\$ 1,376.11	Below Competition levels
	**0581		\$ 1,645.00	Below Competition levels
	**0581		\$ 1,253.00	Below Competition levels
	**0581		\$ 490.00	Below Competition levels
	**0581		\$ 1,020.00	Below Competition levels
	**0581		\$ 402.00	Below Competition levels
	**5574		\$ 2,833.68	Below Competition levels
	**5574		\$ 1,362.72	Below Competition levels
	**5574		\$ 1,282.41	Below Competition levels
	**0581		\$ 1,020.00	Below Competition levels
	**0581		\$ 402.00	Below Competition levels
	**0581		\$ 1,300.00	Below Competition levels
	**0581		\$ 510.00	Below Competition levels

[illegible]

Vendor Customer Name	TSB Classification
GO BIG PROMOTIONS & APPAREL INC	Female
PREFERRED MARKETING INC	Female
PREFERRED MARKETING INC	Female
PREFERRED MARKETING INC	Female
PREFERRED MARKETING INC	Female
PREFERRED MARKETING INC	Female
PREFERRED MARKETING INC	Female
PREFERRED MARKETING INC	Female
PREFERRED MARKETING INC	Female
PREFERRED MARKETING INC	Female
PREFERRED MARKETING INC	Female
PREFERRED MARKETING INC	Female
PREFERRED MARKETING INC	Female
PREFERRED MARKETING INC	Female
PREFERRED MARKETING INC	Female
PREFERRED MARKETING INC	Female
Cyclone Awards & Engravi	Female
KJ Signs LLC	Female
KJ Signs LLC	Female
R3 Uniq Inc	Minority - Asian-Pacific
R3 Uniq Inc	Minority - Asian-Pacific
R3 Uniq Inc	Minority - Asian-Pacific
R3 Uniq Inc	Minority - Asian-Pacific
R3 Uniq Inc	Minority - Asian-Pacific
R3 Uniq Inc	Minority - Asian-Pacific
R3 Uniq Inc	Minority - Asian-Pacific
R3 Uniq Inc	Minority - Asian-Pacific
R3 Uniq Inc	Minority - Asian-Pacific
R3 Uniq Inc	Minority - Asian-Pacific
MEMBER MARKETPLACE INC	Female
MEMBER MARKETPLACE INC	Female
MEMBER MARKETPLACE INC	Female
MEMBER MARKETPLACE INC	Female
TALLGRASS ARCHAEOLOGY LLC	Female
EMERGE MARKETING SOLUTIONS LLC	Female
BRIANNE SANCHEZ COLLABORATIVE	Female
BRIANNE SANCHEZ COLLABORATIVE	Female
BRIANNE SANCHEZ COLLABORATIVE	Female
BRIANNE SANCHEZ COLLABORATIVE	Female
BRIANNE SANCHEZ COLLABORATIVE	Female
BRIANNE SANCHEZ COLLABORATIVE	Female
CMS Marketing LLC	Female

Object Class	Object Class Name
308	Other Supplies
408	Advertising & Publicity
408	Advertising & Publicity
408	Advertising & Publicity
408	Advertising & Publicity
408	Advertising & Publicity
408	Advertising & Publicity
408	Advertising & Publicity
408	Advertising & Publicity
408	Advertising & Publicity
408	Advertising & Publicity
408	Advertising & Publicity
408	Advertising & Publicity
408	Advertising & Publicity
408	Advertising & Publicity
408	Advertising & Publicity
405	Prof & Scientific Services
302	Facility Maintenance Supplies
406	Outside Services
405	Prof & Scientific Services
405	Prof & Scientific Services
405	Prof & Scientific Services
405	Prof & Scientific Services
405	Prof & Scientific Services
405	Prof & Scientific Services
405	Prof & Scientific Services
405	Prof & Scientific Services
405	Prof & Scientific Services
405	Prof & Scientific Services
405	Prof & Scientific Services
405	Prof & Scientific Services
405	Prof & Scientific Services
405	Prof & Scientific Services
405	Prof & Scientific Services
408	Advertising & Publicity
405	Prof & Scientific Services
405	Prof & Scientific Services
405	Prof & Scientific Services
405	Prof & Scientific Services
405	Prof & Scientific Services
405	Prof & Scientific Services
301	Office Supplies

Doc CD	Doc ID
GAX	25JBGAX420
GAX	24JBGAX613
GAX	25JBGAX087
GAX	25JBGAX099
GAX	25JBGAX120
GAX	25JBGAX136
GAX	25JBGAX151
GAX	25JBGAX211
GAX	25JBGAX213
GAX	25JBGAX241
GAX	25JBGAX256
GAX	25JBGAX320
GAX	25JBGAX579
GAX	25JBGAX659
GAXN	24JBGAXN690
GAX	25JBGAX446
GAX	25JBGAX468
GAX	25JBGAX659
GAX	24JBGAX640
GAX	25JBGAX051
GAX	25JBGAX190
GAX	25JBGAX276
GAX	25JBGAX340
GAX	25JBGAX376
GAX	25JBGAX437
GAX	25JBGAX557
GAX	25JBGAX577
GAX	25JBGAX629
GAX	25JBGAX010
GAX	25JBGAX162
GAX	25JBGAX337
GAX	25JBGAX479
GAX	24JBGAX619
GAX	25JBGAX483
GAX	24JBGAX637
GAX	25JBGAX048
GAX	25JBGAX127
GAX	25JBGAX276
GAX	25JBGAX373
GAX	25JBGAX530
GAX	25JBGAX161

Amount	Method
1,127.50	Below Competition levels
586.56	Below Competition levels
746.65	Below Competition levels
417.99	Below Competition levels
577.21	Below Competition levels
372.25	Below Competition levels
523.24	Below Competition levels
425.00	Below Competition levels
220.77	Below Competition levels
4,537.74	Below Competition levels
421.47	Below Competition levels
969.19	Below Competition levels
388.74	Below Competition levels
253.44	Below Competition levels
515.28	Below Competition levels
105.00	Below Competition levels
9,366.43	Below Competition levels
9,366.42	Below Competition levels
8,500.00	Competitive Procurement
8,500.00	Competitive Procurement
34,000.00	Competitive Procurement
34,000.00	Competitive Procurement
17,000.00	Competitive Procurement
17,000.00	Competitive Procurement
28,000.00	Competitive Procurement
28,000.00	Competitive Procurement
28,000.00	Competitive Procurement
28,000.00	Competitive Procurement
36,750.00	Competitive Procurement
36,750.00	Competitive Procurement
36,750.00	Competitive Procurement
36,750.00	Competitive Procurement
1,305.00	Competitive Procurement
25,000.00	Below Competition levels
1,400.00	Below Competition levels
1,400.00	Below Competition levels
1,400.00	Below Competition levels
1,400.00	Below Competition levels
1,400.00	Below Competition levels
2,100.00	Below Competition levels
612.98	Below Competition levels

Doc Dept	Vendor Customer	Vendor Customer Name
282	00002122690	DEAF SERVICES UNLIMITED
282	00002122690	DEAF SERVICES UNLIMITED
282	00003039834	GLASS SERVICES INC
282	00003039834	GLASS SERVICES INC
282	00003099979	SPPG LLC
282	00003099979	SPPG LLC
282	00003099979	SPPG LLC
282	00003099979	SPPG LLC
282	00003099979	SPPG LLC
282	00003099979	SPPG LLC
282	00003099979	SPPG LLC
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282	00003099979	SPPG LLC
282	00003099979	SPPG LLC
282	VS000001920	B N J Inc
282	VS000001920	B N J Inc

TSB Classification	Object Class	Object Class Name
Female	406	Outside Services
Female	406	Outside Services
Female	409	Outside Repairs/Service
Female	409	Outside Repairs/Service
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
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Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	406	Outside Services
Female	406	Outside Services

Doc CD	Doc ID	Amount
GAX	050225MT502	100.50
GAX	BVI050525AS001	2,835.00
GAX	ISD041525CEB003	443.06
GAX	ISD052725CEB001	288.71
GAX	070124AF001	15,980.00
PRC	010825AF004	10,260.00
PRC	022025AF002	10,421.00
PRC	033125AF001	12,958.00
PRC	060225AF001	10,124.00
PRC	060225AF002	545.00
PRC	060225AF003	11,348.50
PRC	070824AF001	12,084.00
PRC	072224AF001	11,676.09
PRC	072224AF002	531.00
PRC	072224AF003	640.00
PRC	082624AF001	11,831.00
PRC	082624AF002	286.00
PRC	101624AF001	504.00
PRC	101624AF002	13,772.08
PRC	110424AF001	286.00
PRC	110524AF001	10,892.00
PRC	112624AF001	354.00
PRC	112624AF002	9,320.00
PRC	121224AF005	8,448.00
GAX	ISD100924CEB002	261.92
**8532	ISD031125DR002	\$ 59.90

Method
Competitive Procurement
Below Competition levels
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Competitive Procurement
Below Competition levels
Below Competition levels

Doc Dept	Vendor Customer	Vendor Customer Name	TSB Classification	Object Class	Object Class Name
283	00002110478	Iowa Business Forms Inc	Female	309	Printing & Binding
283	00002122690	DEAF SERVICES UNLIMITED	Female	402	Rentals
283	00003186699	IMAGO DEI CLEANING LLC	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING LLC	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING LLC	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING LLC	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING LLC	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING LLC	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING LLC	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING LLC	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING LLC	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING LLC	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING LLC	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING LLC	Minority - Black	406	Outside Services
283	00003186699	IMAGO DEI CLEANING LLC	Minority - Black	406	Outside Services
283	00003211104	JOAN LOCKE INTERPRETING	Female	406	Outside Services

Doc CD	Doc ID	Amount	Method
GAX	KY24198003	1,222.10	TSB Direct Exception
GAX	KB25163501	150.00	Below Competition levels
GAX	JT24173003	560.00	Competitive Procurement
GAX	JT24251003	630.00	Competitive Procurement
GAX	JT24251004	630.00	Competitive Procurement
GAX	JT24272003	560.00	Competitive Procurement
GAX	KB24311008	630.00	Competitive Procurement
GAX	KB24337010	630.00	Competitive Procurement
GAX	KB25027007	560.00	Competitive Procurement
GAX	KB25034007	700.00	Competitive Procurement
GAX	KB25070007	560.00	Competitive Procurement
GAX	KB25097006	560.00	Competitive Procurement
GAX	KB25127508	630.00	Competitive Procurement
GAX	KB25154518	630.00	Competitive Procurement
GAX	VRKB25177012	162.50	TSB Direct Exception

[illegible]

285	00002125488	IMPACT INC
285	00002125488	IMPACT INC
285	00002125488	IMPACT INC
285	00003032262	CUE2MEDIA
285	00003090500	Caracas Language Solutions LLC
285	00003090500	Caracas Language Solutions LLC
285	00003096695	KJ Signs LLC
285	00003096695	KJ Signs LLC
285	00003096695	KJ Signs LLC
285	00003096695	KJ Signs LLC
285	00003099979	SPPG LLC
285	00003121336	Andrea Boelling
285	00003186179	JANS ROCK PAPER SCISSORS LLC
285	00003208947	Black Iowa News LLC
285	00003208947	Black Iowa News LLC

[illegible]

Female	408	Advertising & Publicity
Female	408	Advertising & Publicity
Female	408	Advertising & Publicity
Female	406	Outside Services
Minority - Hispanic	405	Prof & Scientific Services
Minority - Hispanic	405	Prof & Scientific Services
Female	408	Advertising & Publicity
Female	408	Advertising & Publicity
Female	408	Advertising & Publicity
Female	408	Advertising & Publicity
Female	402	Rentals
Female	304	Prof. & Scientific Supplies
Female	408	Advertising & Publicity
Female/Minority - Black	406	Outside Services
Female/Minority - Black	408	Advertising & Publicity

Doc CD	Doc ID	Amount
PRC	03262500635	1,921.00
PRC	06212400887A	660.00
PRC	10142400635	34,229.00
PRC	28524297002	671.16
PRC	28574205001	778.44
PRC	28575036001	645.60
PRC	28575119002	689.68
PRC	02252500590	41.19
PRC	09202400224	37.22
PRC	10302400325	37.22
PRC	10302400328	40.19
PRC	11222400384	40.19
PRC	03062500611	1,759.97
PRC	09302400249	2,868.78
PRC	03062500609	789.06
PRC	06102500792	372.54
PRC	08292400181	311.72
PRC	02032500531	155.85
PRC	05162500754	127.80
PRC	08262400165	292.01
PRC	10142400290	155.85
PRC	11192400381	182.74
PRC	10282400316	1,010.00
PRC	03062500612	1,062.00
PRC	06212400888A	1,610.00
PRC	01152500483	430.00
PRC	04232400762A	545.00
PRC	05192500757	1,060.00
PRC	05232500770	165.00
PRC	07152400034	2,520.00
PRC	07172400044	575.00
PRC	09232400228	670.00
PRC	09262400248	412.00
PRC	10072400269	175.00

PRC	10302400324	1,345.00
PRC	12112400409	412.00
PRC	12122400419	85.00
GAX	01212501258	560.00
GAX	07012400008	313.14
GAX	11212400925	209.78
PRC	02132500568	47.50
PRC	05202500758	47.50
PRC	08062400097	70.00
PRC	12172400436	47.50
TP	09162400032	100.00
PRC	04252500708	3,082.86
PRC	02252500591	10,360.00
GAX	10102400675	75.00
GAX	09242400558	775.00

[illegible]

Doc Dept	Vendor Custome	Vendor Customer Nam	TSB Classificatio	Object Class	Object Class Nam
297	VS000008995	Decisions for Life LLC	Female	406	Outside Services
297	VS000008995	Decisions for Life LLC	Female	406	Outside Services

Doc CD	Doc ID	Amount	Method
GAX	CB019070924	33,600.00	Competitive Procurement
GAX	IH003062024	42,200.00	Competitive Procurement

Doc Dept	Vendor Customer	Vendor Customer Name
309	00002092718	EmbarkIT Inc
309	00002092718	EmbarkIT Inc
309	00002092718	EmbarkIT Inc
309	00002092718	EmbarkIT Inc
309	00002121137	BAUDLER ENTERPRISES
309	00002121137	BAUDLER ENTERPRISES
309	00002121137	BAUDLER ENTERPRISES
309	00002121439	K & M Janitorial Service
309	00002122690	DEAF SERVICES UNLIMITED
309	00002122690	DEAF SERVICES UNLIMITED
309	00002122690	DEAF SERVICES UNLIMITED
309	00002125239	MIDWEST SPEAKERS BUREAU
309	00002125239	MIDWEST SPEAKERS BUREAU
309	00002125239	MIDWEST SPEAKERS BUREAU
309	00002125239	MIDWEST SPEAKERS BUREAU
309	00002125239	MIDWEST SPEAKERS BUREAU
309	00003004054	Cassandra R Halls
309	00003099979	SPPG LLC
309	00003099979	SPPG LLC
309	00003099979	SPPG LLC
309	00003099979	SPPG LLC
309	00003099979	SPPG LLC
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309	00003099979	SPPG LLC
309	00003099979	SPPG LLC
309	00003099979	SPPG LLC
309	00003099979	SPPG LLC
309	00003186151	OLC CONSULTANCY LLC
309	00003186151	OLC CONSULTANCY LLC
309	00003189192	PEST MANAGEMENT
309	00003189192	PEST MANAGEMENT
309	00003189192	PEST MANAGEMENT
309	00003189192	PEST MANAGEMENT

309	00003189192	PEST MANAGEMENT SOLUTIONS
309	00003189192	PEST MANAGEMENT SOLUTIONS
309	00003189192	PEST MANAGEMENT SOLUTIONS

TSB Classification	Object Class	Object Class Name
Female	510	IT Equipment & Software
Female	510	IT Equipment & Software
Female	510	IT Equipment & Software
Female	510	IT Equipment & Software
Female	308	Other Supplies
Female	308	Other Supplies
Female	402	Rentals
Minority - Black	406	Outside Services
Female	406	Outside Services
Female	406	Outside Services
Female	406	Outside Services
Female	406	Outside Services
Female	406	Outside Services
Female	406	Outside Services
Female	406	Outside Services
Female	406	Outside Services
Female	406	Outside Services
Female	406	Outside Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female/Minority - Black	406	Outside Services
Female/Minority - Black	406	Outside Services
Female	406	Outside Services
Female	406	Outside Services
Female	406	Outside Services
Female	406	Outside Services

Female	406	Outside Services
Female	406	Outside Services
Female	406	Outside Services

Doc CD	Doc ID	Amount
PRC	25JC4187002	5,084.36
PRC	25JC4200001	7,786.00
PRC	25JC5028003	3,545.24
PRC	25JC5358001	29,269.00
GAX	25CL433002SIGN	50.00
GAX	25KD5058001	3,985.00
GAX	25KD4309001SIGN	450.00
GAX	24CL41990008RELIABLE	250.00
GAX	25CL510001DEAF	705.00
GAX	25KD5078002	495.00
GAX	25KD5181002	1,386.00
GAX	25KD4289001MIDWEST	400.00
GAX	25KD4346002	850.00
GAX	25KD5006004	5,000.00
GAX	25KD5009005	2,000.00
GAX	25KD5036001	4,500.00
TP	25CL432007HALL	9,000.00
GAX	24HH4185008	88,902.00
GAX	25CL422202HORIZON	21,400.60
GAX	25CL424002HORIZON	3,529.92
GAX	25CL428904HORIZON	2,273.02
GAX	25CL431012HORIZON	18,158.40
GAX	25CL434104HORIZON	1,127.46
GAX	25CL515605HORIZON	4,729.16
GAX	25CL516308HORIZON	2,846.60
GAX	25HH4248002	8,775.86
GAX	25HH4276010	72,992.00
GAX	25HH4339003	4,100.00
GAX	25HH5006009	103,413.80
GAX	25HH5008017	3,543.12
GAX	25HH5157001	1,305.57
GAX	25KD5035006	38,666.09
GAX	25KD5063001	4,100.00
GAX	25KD5084001	2,346.18
GAX	25KD5092001	75,572.86
GAX	25KD5125002	5,703.92
GAX	25KD5147005	1,566.84
GAX	25KD4268001OLC	200.00
GAX	25KD5077001	600.00
GAX	24CL41830000PEST	79.00
GAX	25CL42200006PEST	79.00
GAX	25CL429904PEST	79.00
GAX	25CL435306PEST	79.00

GAX	25CL510802PEST	79.00
GAX	25CL517606PEST	79.00
GAX	25CLE426402PEST	79.00

TSB Direct Exception
TSB Direct Exception
TSB Direct Exception

[illegible]

335	00003108847	Horizon Dream Design Make LLC
335	00003166868	MA Architecture
335	00003166868	MA Architecture
335	00003166868	MA Architecture
335	00003166868	MA Architecture
335	00003166868	MA Architecture
335	00003166868	MA Architecture
335	00003166868	MA Architecture
335	00003108847	Horizon Dream Design Make LLC
335	00003108847	Horizon Dream Design Make LLC
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335	00003108847	Horizon Dream Design Make LLC
335	00003108847	Horizon Dream Design Make LLC
335	VS000004014	Trinity Const Group LTD

TSB Classification	Object Class	Object Class Name	Doc CD	Doc ID	Amount
Female	901	Capitals	PRC	3352406PG3903	937.50
Female	901	Capitals	PRC	3352506PH3903	1,406.25
Female	901	Capitals	PRC	3352429PK0901	8,926.00
Female	901	Capitals	PRC	3352529PL0901	10,728.00
ServiceDisabledVet	901	Capitals	PRC	3352411PG6801	750.00
ServiceDisabledVet	901	Capitals	PRC	3352511PH6801	1,875.00
ServiceDisabledVet	901	Capitals	PRC	3352511PI6801	750.00
ServiceDisabledVet	901	Capitals	PRC	3352511PJ6801	1,125.00
Female	901	Capitals	GAXN	33525029901	1,374.00
Female	901	Capitals	PRC	3352425PC1801	1,374.00
ServiceDisabledVet	901	Capitals	PRC	3352405PC9900	1,035.00
ServiceDisabledVet	901	Capitals	PRC	3352505PD9900	1,035.00
ServiceDisabledVet	901	Capitals	PRC	3352505PE9900	1,531.25
ServiceDisabledVet	901	Capitals	PRC	3352505PF9900	2,843.75
ServiceDisabledVet	901	Capitals	PRC	3352433PD1800	1,125.00
ServiceDisabledVet	901	Capitals	PRC	3352533PE1800	1,800.00
ServiceDisabledVet	901	Capitals	PRC	3352533PF1800	450.00
ServiceDisabledVet	901	Capitals	PRC	3352505PD1800	3,600.00
ServiceDisabledVet	901	Capitals	PRC	3352505PE1800	2,160.00
ServiceDisabledVet	901	Capitals	PRC	3352505PF1800	2,160.00
ServiceDisabledVet	901	Capitals	PRC	3352505PG1800	2,160.00
ServiceDisabledVet	901	Capitals	PRC	3352505PH1800	1,610.00
ServiceDisabledVet	901	Capitals	PRC	3352505PI1800	972.00
ServiceDisabledVet	901	Capitals	PRC	3352505PJ1800	1,738.00
ServiceDisabledVet	901	Capitals	PRC	3352506PB8802	580.00
ServiceDisabledVet	901	Capitals	PRC	3352408PB0901	435.00
ServiceDisabledVet	901	Capitals	PRC	3352508PC0901	435.00
ServiceDisabledVet	901	Capitals	PRC	3352508PD0901	1,015.00
ServiceDisabledVet	901	Capitals	PRC	3352508PE0901	1,885.00
ServiceDisabledVet	901	Capitals	PRC	3352514PD7900	2,364.25
ServiceDisabledVet	901	Capitals	PRC	3352517PA7900	10,730.00
ServiceDisabledVet	901	Capitals	PRC	3352517PB7900	5,952.50
ServiceDisabledVet	901	Capitals	PRC	3352517PC7900	832.50
ServiceDisabledVet	901	Capitals	PRC	3352517PE7900	675.50
ServiceDisabledVet	901	Capitals	PRC	3352517PF7900	2,702.00

ServiceDisabledVet	901	Capitals	PRC	3352517PG7900	1,013.25
Female	901	Capitals	PRC	3352513PB4903	8,992.50
Female	901	Capitals	PRC	3352513PC4903	2,577.50
Female	901	Capitals	PRC	3352513PD4903	1,697.50
Female	901	Capitals	PRC	3352513PE4903	5,420.00
Female	901	Capitals	PRC	3352412PA0905	17,725.00
Female	901	Capitals	PRC	3352512PB0905	2,125.00
Female	901	Capitals	PRC	3352512PC0905	4,688.00
ServiceDisabledVet	901	Capitals	PRC	3352501PA4902	11,347.50
ServiceDisabledVet	901	Capitals	PRC	3352501PB4902	4,526.50
ServiceDisabledVet	901	Capitals	PRC	3352501PC4902	580.00
ServiceDisabledVet	901	Capitals	PRC	3352501PA5901	3,007.50
ServiceDisabledVet	901	Capitals	PRC	3352501PB5901	9,322.50
ServiceDisabledVet	901	Capitals	PRC	3352501PC5901	1,181.50
ServiceDisabledVet	901	Capitals	PRC	3352501PA5902	3,007.50
ServiceDisabledVet	901	Capitals	PRC	3352501PB5902	9,322.50
ServiceDisabledVet	901	Capitals	PRC	3352501PC5902	1,181.50
ServiceDisabledVet	901	Capitals	PRC	3352535PA1907	4,447.50
ServiceDisabledVet	901	Capitals	PRC	3352535PB1907	11,290.00
ServiceDisabledVet	901	Capitals	PRC	3352528PA4903	3,196.88
ServiceDisabledVet	901	Capitals	PRC	3352528PB4903	2,580.00
ServiceDisabledVet	901	Capitals	PRC	3352528PC4903	4,240.25
ServiceDisabledVet	901	Capitals	PRC	3352528PD4903	1,720.37
ServiceDisabledVet	901	Capitals	PRC	3352528PE4903	2,956.25
ServiceDisabledVet	901	Capitals	PRC	3352502PA3901	2,000.00
ServiceDisabledVet	901	Capitals	PRC	3352504PA9905	2,780.00
ServiceDisabledVet	901	Capitals	PRC	3352504PB9905	4,030.00
Female	901	Capitals	GAX	33524193906	9,811.93

[illegible]

TSB Direct Exception	9405.00 DA24
TSB Direct Exception	9407.00 MM22
TSB Direct Exception	9407.00 MM22
TSB Direct Exception	9407.00 MM22
TSB Direct Exception	9407.00 MM22
TSB Direct Exception	9412.00 DA24
TSB Direct Exception	9412.00 DA24
TSB Direct Exception	9412.00 DA24
Competitive Procurement	9422.00 MM25
Competitive Procurement	9422.00 MM25
Competitive Procurement	9422.00 MM25
Competitive Procurement	9442.00 MM25
Competitive Procurement	9442.00 MM25
Competitive Procurement	9442.00 MM25
Competitive Procurement	9443.00 MM25
Competitive Procurement	9443.00 MM25
Competitive Procurement	9443.00 MM25
TSB Direct Exception	9446.00 MM24
TSB Direct Exception	9446.00 MM24
Competitive Procurement	9454.00 MM25
Competitive Procurement	9454.00 MM25
Competitive Procurement	9454.00 MM25
Competitive Procurement	9454.00 MM25
Competitive Procurement	9454.00 MM25
Below Competition levels	9465.00 MM23
Below Competition levels	9470.00 DA25
Below Competition levels	9470.00 DA25
Competitive Procurement	##### DA22

Doc Dept	Vendor Custome	Vendor Customer Nam	TSB Classificatio	Object Class	Object Class Nam
336	00002092718	EmbarkIT Inc	Female	406	Outside Services
336	00002092718	EmbarkIT Inc	Female	406	Outside Services
336	00002092718	EmbarkIT Inc	Female	406	Outside Services
336	00002092718	EmbarkIT Inc	Female	406	Outside Services
336	00002092718	EmbarkIT Inc	Female	406	Outside Services
336	00002092718	EmbarkIT Inc	Female	406	Outside Services
336	00002092718	EmbarkIT Inc	Female	501	Equipment
336	00002092718	EmbarkIT Inc	Female	501	Equipment
336	00002092718	EmbarkIT Inc	Female	501	Equipment
336	00002092718	EmbarkIT Inc	Female	501	Equipment
336	00002092718	EmbarkIT Inc	Female	501	Equipment
336	00002092718	EmbarkIT Inc	Female	501	Equipment
336	00002092718	EmbarkIT Inc	Female	501	Equipment
336	00002092718	EmbarkIT Inc	Female	501	Equipment
336	00002092718	EmbarkIT Inc	Female	501	Equipment
336	00002092718	EmbarkIT Inc	Female	501	Equipment
336	00002092718	EmbarkIT Inc	Female	501	Equipment
336	00002092718	EmbarkIT Inc	Female	501	Equipment
336	00002092718	EmbarkIT Inc	Female	501	Equipment
336	00002092718	EmbarkIT Inc	Female	501	Equipment
336	00002092718	EmbarkIT Inc	Female	501	Equipment
336	00002092718	EmbarkIT Inc	Female	501	Equipment
336	00002092718	EmbarkIT Inc	Female	501	Equipment
336	00002092718	EmbarkIT Inc	Female	501	Equipment
336	00003117598	PS ADFINITY LLC	Female	301	Office Supplies
336	00003117598	PS ADFINITY LLC	Female	301	Office Supplies
336	00003117598	PS ADFINITY LLC	Female	406	Outside Services
336	00003117598	PS ADFINITY LLC	Female	406	Outside Services

Doc CD	Doc ID	Amount	Method
GAX	25JE022497	25.00	TSB Direct Exception
GAX	25JE022527	25.24	TSB Direct Exception
GAX	25JE022658	17.71	TSB Direct Exception
GAX	25JE022750	11.51	TSB Direct Exception
GAX	25JE023049	163.36	TSB Direct Exception
GAX	25JE023702	15.00	TSB Direct Exception
GAX	24JE022236	1,707.72	Competitive Procurement
GAX	25JE022284	15,984.00	Competitive Procurement
GAX	25JE022468	1,780.00	Competitive Procurement
GAX	25JE022497	1,007.94	Competitive Procurement
GAX	25JE022527	1,180.00	Competitive Procurement
GAX	25JE022634	870.00	Competitive Procurement
GAX	25JE022658	390.18	Competitive Procurement
GAX	25JE022750	390.18	Competitive Procurement
GAX	25JE023010	5,361.51	Competitive Procurement
GAX	25JE023049	3,461.80	Competitive Procurement
GAX	25JE023148	1,053.89	Competitive Procurement
GAX	25JE023166	2,194.45	Competitive Procurement
GAX	25JE023236	3,618.59	Competitive Procurement
GAX	25JE023360	2,819.78	Competitive Procurement
GAX	25JE023423	1,053.89	Competitive Procurement
GAX	25JE023447	3,667.78	Competitive Procurement
GAX	25JE023702	3,161.67	Competitive Procurement
GAX	24JE022089	142.70	TSB Direct Exception
GAX	25JE022500	530.00	TSB Direct Exception
GAX	24JE022089	24.85	TSB Direct Exception
GAX	25JE022500	44.90	TSB Direct Exception

Doc Dept	Vendor Custome	Vendor Customer Nam	TSB Classificatio	Object Class	Object Class Name
350	00003094602	SONJA M NELSON	Female	405	Prof & Scientific Services

Doc CD	Doc ID	Amount	Method
GAX	35025045501	467.50	Below Competition levels

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Object Class Name	Doc CD	Doc ID	Amount	Method
Outside Services	PRC	CSDD01010225	623.33	Competitive Procurement
Outside Services	PRC	CSDD01030325	749.75	Competitive Procurement
Outside Services	PRC	CSDD01033125	749.75	Competitive Procurement
Outside Services	PRC	CSDD01050125	749.75	Competitive Procurement
Outside Services	PRC	CSDD01060225	749.75	Competitive Procurement
Outside Services	PRC	CSDD01090424	623.33	Competitive Procurement
Outside Services	PRC	CSDD01101424	623.33	Competitive Procurement
Outside Services	PRC	CSDD01110424	623.33	Competitive Procurement
Outside Services	PRC	CSDD02010225	749.75	Competitive Procurement
Outside Services	PRC	CSDD02020325	749.75	Competitive Procurement
Outside Services	PRC	CSDD02080524	623.33	Competitive Procurement
Prof & Scientific Services	PRC	03312501936	1,080.00	Competitive Procurement
Prof & Scientific Services	PRC	05192502301	1,776.00	Competitive Procurement
Prof & Scientific Services	PRC	4400JD2506252503	1,440.00	Competitive Procurement
Outside Services	GAX	400EL25125008	500.00	Below Competition levels
Outside Services	GAX	11152400875	122.50	Below Competition levels
Equipment-Non Inventory	PRC	407KM2413019A	397.10	Below Competition levels
IT Equipment & Software	GAX	400EL25022002	7,170.00	TSB Direct Exception
IT Equipment & Software	GAX	400EL25093006	1,694.00	TSB Direct Exception
IT Equipment & Software	GAX	400EL25347018	13,196.67	TSB Direct Exception
IT Equipment & Software	GAX	405EL25262014	1,360.00	TSB Direct Exception
Other Supplies	PRC	01082500466	20,992.80	Competitive Procurement
Other Supplies	PRC	01082500467	33,702.00	Competitive Procurement
Other Supplies	PRC	01142501072	2,244.00	Competitive Procurement
Other Supplies	PRC	02202500584	6,593.20	Competitive Procurement
Other Supplies	PRC	03072501343	954.00	Competitive Procurement
Other Supplies	PRC	03112500618	10,594.00	Competitive Procurement
Other Supplies	PRC	03112500619	7,250.20	Competitive Procurement
Other Supplies	PRC	03112500620	15,814.80	Competitive Procurement
Other Supplies	PRC	04042500645	33,163.90	Competitive Procurement
Other Supplies	PRC	04042500646	12,296.88	Competitive Procurement
Other Supplies	PRC	05022500725	1,950.80	Competitive Procurement
Other Supplies	PRC	05022500728	11,406.84	Competitive Procurement
Other Supplies	PRC	05022500729	8,439.80	Competitive Procurement

Other Supplies	PRC	05022500730	8,053.16	Competitive Procurement
Other Supplies	PRC	06052500785	16,359.60	Competitive Procurement
Other Supplies	PRC	06122500798	10,594.00	Competitive Procurement
Other Supplies	PRC	07102400063	11,542.20	Competitive Procurement
Other Supplies	PRC	07102400064	9,891.20	Competitive Procurement
Other Supplies	PRC	07102400066	4,251.52	Competitive Procurement
Other Supplies	PRC	07102400067	35,137.10	Competitive Procurement
Other Supplies	PRC	08152400297	5,523.60	Competitive Procurement
Other Supplies	PRC	08152400298	5,364.00	Competitive Procurement
Other Supplies	PRC	08272400371	5,823.00	Competitive Procurement
Other Supplies	PRC	08282400174	2,510.88	Competitive Procurement
Other Supplies	PRC	09202400507	11,000.28	Competitive Procurement
Other Supplies	PRC	09202400508	6,987.60	Competitive Procurement
Other Supplies	PRC	09202400509	13,432.68	Competitive Procurement
Other Supplies	PRC	10182400659X	11,004.00	Competitive Procurement
Other Supplies	PRC	10182400662	8,642.36	Competitive Procurement
Other Supplies	PRC	10182400663	2,994.88	Competitive Procurement
Other Supplies	PRC	10182400664	13,529.56	Competitive Procurement
Other Supplies	PRC	10182400666	1,608.00	Competitive Procurement
Other Supplies	PRC	11252400391	30,013.20	Competitive Procurement
Other Supplies	PRC	11252400866	1,608.00	Competitive Procurement
Office Supplies	GAX	400EL25022007	393.00	Below Competition levels
Office Supplies	GAX	400EL25347011	165.00	Below Competition levels
Office Supplies	GAX	405EL25241009	114.00	Below Competition levels
Advertising & Publicity	GAX	RV003121724	3,184.01	Below Competition levels
Outside Services	GAX	SPECIALIH005042325	560.00	Below Competition levels
Advertising & Publicity	GAX	LF015103124	6,053.00	Below Competition levels
Advertising & Publicity	GAX	TN020012825	4,405.00	Below Competition levels
Other Supplies	PRC	01302501164	1,201.20	Competitive Procurement
Other Supplies	PRC	03032501310	2,328.45	Competitive Procurement
Other Supplies	PRC	07162400099	5,278.24	Competitive Procurement
Other Supplies	PRC	07222400151	7,110.60	Competitive Procurement
Other Supplies	PRC	09172400488	1,080.90	Competitive Procurement
Other Supplies	PRC	12102400919	802.20	Competitive Procurement
Outside Services	GAX	GAX47423	6,595.90	Competitive Procurement

Outside Services	GAX	GAX74614	73.50	Competitive Procurement
Outside Services	GAX	GAX74615	1,444.20	Competitive Procurement
Prof & Scientific Services	GAXN	401CB001030525	10,250.00	Competitive Procurement
Prof & Scientific Services	GAX	41SC2506272505	10,186.80	TSB Direct Exception
Prof & Scientific Services	GAX	43SC2506272504	10,186.81	TSB Direct Exception
Outside Services	GAX	43JP2509122407	175.60	TSB Direct Exception
Outside Services	GAX	43KM2509132405	72.60	TSB Direct Exception
Office Supplies	GAX	HK031012325	90.00	Below Competition levels
Office Supplies	GAX	SPECIALIH002092324	535.00	Below Competition levels
Advertising & Publicity	GAX	LF35080124	5,113.87	Below Competition levels
Outside Services	GAX	12062300407F	3,424.92	TSB Direct Exception
Outside Services	PRC	01212500491	8,316.81	TSB Direct Exception
Other Expenses & Obligations	GAX	CMLF2422254SUN	5,398.50	Below Competition levels
Advertising & Publicity	GAX	2025WG14100001	4,700.00	TSB Direct Exception
Advertising & Publicity	GAX	SPECIALIH028121724	14,700.00	TSB Direct Exception
Prof & Scientific Services	PRC	TN006051225	2,500.00	Below Competition levels
Outside Services	PRC	CMLFPELLAAPR25	140.00	Below Competition levels
Outside Services	PRC	CMLFPELLAFEB25	140.00	Below Competition levels
Outside Services	PRC	CMLFPELLAJAN25	210.00	Below Competition levels
Outside Services	PRC	CMLFPELLAMAR25	140.00	Below Competition levels
Outside Services	PRC	CMLFPELLAMAY25	210.00	Below Competition levels
Outside Services	GAX	412013125300	7,750.00	TSB Direct Exception
Outside Services	PRC	04172500683	12,450.00	TSB Direct Exception
Outside Services	PRC	05012500716	2,125.00	TSB Direct Exception
Outside Services	PRC	05012500716F	2,125.00	TSB Direct Exception
Outside Services	PRC	05092400804X	4,250.00	TSB Direct Exception
Outside Services	PRC	09262400247	45,950.00	TSB Direct Exception
Outside Services	PRC	11062400346	22,000.00	TSB Direct Exception
Outside Services	PRC	41205092400804F	2,125.00	TSB Direct Exception
Facility Maintenance Supplies	GAX	10242400753	30.99	Competitive Procurement
Facility Maintenance Supplies	GAX	412010925241	151.84	Competitive Procurement
Facility Maintenance Supplies	GAX	412012925380	90.45	Competitive Procurement
Facility Maintenance Supplies	GAX	412020325274	40.99	Competitive Procurement
Facility Maintenance Supplies	GAX	412040325210	187.48	Competitive Procurement
Facility Maintenance Supplies	GAX	412041425250	81.98	Competitive Procurement

Facility Maintenance Supplies	GAX	412041725220	140.75	Competitive Procurement
Facility Maintenance Supplies	GAX	412052325321	94.06	Competitive Procurement
Facility Maintenance Supplies	GAX	412060425390	35.80	Competitive Procurement
Facility Maintenance Supplies	GAX	412081924221	6.98	Competitive Procurement
Facility Maintenance Supplies	GAX	412082624224	495.30	Competitive Procurement
Facility Maintenance Supplies	GAX	412091224266	197.95	Competitive Procurement
Facility Maintenance Supplies	GAX	412100924240	81.98	Competitive Procurement
Facility Maintenance Supplies	GAX	412102924271	10.98	Competitive Procurement
Facility Maintenance Supplies	GAX	412120324250	81.98	Competitive Procurement
Facility Maintenance Supplies	GAX	412123024311	23.16	Competitive Procurement
Outside Repairs/Service	GAX	412102424257	16.48	Competitive Procurement
Outside Repairs/Service	PRC	03082400641X	25,687.50	Competitive Procurement
Outside Repairs/Service	GAX	01152501233	2,200.00	TSB Direct Exception
Outside Repairs/Service	GAX	07172400038F	6,772.00	TSB Direct Exception
Outside Repairs/Service	GAX	08132400130A	12,600.00	TSB Direct Exception
Outside Repairs/Service	GAX	08132400130B	17,100.00	TSB Direct Exception
Outside Repairs/Service	GAX	08132400130F	5,600.00	TSB Direct Exception
Outside Repairs/Service	PRC	02272500595	6,500.00	TSB Direct Exception
Outside Repairs/Service	PRC	05062400783	15,892.00	TSB Direct Exception
Outside Repairs/Service	PRC	05062400784X	1,320.00	TSB Direct Exception
Outside Repairs/Service	PRC	07172400038	5,500.00	TSB Direct Exception
Outside Repairs/Service	PRC	07172400038A	3,600.00	TSB Direct Exception
Outside Repairs/Service	PRC	07172400038B	9,120.00	TSB Direct Exception
Outside Repairs/Service	PRC	07232400054	1,450.00	TSB Direct Exception
Outside Repairs/Service	PRC	08132400130	3,700.00	TSB Direct Exception
Outside Repairs/Service	PRC	09102400199	7,475.00	TSB Direct Exception
Outside Repairs/Service	PRC	11062400348	4,250.00	TSB Direct Exception
Outside Repairs/Service	PRC	03192501417	3,632.00	TSB Direct Exception
Outside Repairs/Service	PRC	05212400827X	24,500.00	TSB Direct Exception
Outside Repairs/Service	PRC	05212400827XF	13,417.00	TSB Direct Exception
Outside Repairs/Service	PRC	06062401832X	13,964.04	TSB Direct Exception
Outside Repairs/Service	PRC	08092300217X	13,999.00	TSB Direct Exception
Outside Repairs/Service	PRC	08132400277	2,869.59	TSB Direct Exception
Outside Repairs/Service	PRC	08132400278	6,833.41	TSB Direct Exception
Outside Repairs/Service	PRC	10082400608	8,615.69	TSB Direct Exception

Outside Repairs/Service	PRC	10302400712	1,185.05	TSB Direct Exception
Outside Repairs/Service	PRC	11192400830	17,093.53	TSB Direct Exception
Outside Repairs/Service	PRC	412122324232	4,170.00	TSB Direct Exception
Communications	PRC	02142501625	6,693.80	Competitive Procurement
Communications	PRC	05052502190	6,693.80	Competitive Procurement
Communications	PRC	08132400339	6,693.80	Competitive Procurement
Communications	PRC	12042401115	6,693.80	Competitive Procurement
Outside Repairs/Service	PRC	PRC74780	12,309.80	Competitive Procurement
Outside Repairs/Service	PRC	PRC74851	12,494.45	Competitive Procurement
Outside Repairs/Service	PRC	PRC74923	12,309.80	Competitive Procurement
Outside Services	GAX	AF001041725	29,550.00	Competitive Procurement
Outside Services	GAX	AF003041725	26,750.00	Competitive Procurement
Outside Services	GAX	HK002062325	27,500.00	Competitive Procurement
Outside Services	GAX	HK003062425	15,150.00	Competitive Procurement
Outside Services	GAX	LF002120324	30,350.00	Competitive Procurement
Outside Services	GAX	LF005091624	35,850.00	Competitive Procurement
Outside Services	GAX	LH001122024	28,800.00	Competitive Procurement
Outside Services	GAX	LH030081924	30,550.00	Competitive Procurement
Outside Services	GAX	RV006101024	30,800.00	Competitive Procurement
Outside Services	GAX	TN021012125	27,850.00	Competitive Procurement
Outside Services	GAX	TN024030325	26,600.00	Competitive Procurement
Aid To Individuals	GAX	AF001041725	2,050.00	Competitive Procurement
Aid To Individuals	GAX	AF003041725	2,150.00	Competitive Procurement
Aid To Individuals	GAX	LF002120324	2,400.00	Competitive Procurement
Aid To Individuals	GAX	LH001122024	2,400.00	Competitive Procurement
Aid To Individuals	GAX	RV006101024	2,700.00	Competitive Procurement
Aid To Individuals	GAX	TN021012125	2,400.00	Competitive Procurement
Aid To Individuals	GAX	TN024030325	2,050.00	Competitive Procurement
	**4862		\$209.05	Competitive Procurement
	**4862		\$1,455.70	Competitive Procurement
	**0366		\$ 926.24	Competitive Procurement
	**4862		\$ 730.69	Competitive Procurement
	**4862		\$ 1,414.71	Competitive Procurement
	**4862		\$ 1,044.87	Competitive Procurement
	**0366		\$ 259.68	Competitive Procurement

	**0366		\$ 491.04	Competitive Procurement
	**0366		\$ 416.30	Competitive Procurement
	**0366		\$ 180.04	Competitive Procurement
	**4862		\$ 1,177.78	Competitive Procurement
	**4862		\$ 1,389.34	Competitive Procurement
	**4862		\$ 1,501.37	Competitive Procurement

Doc Dept	Vendor Custome	Vendor Customer Nam	TSB Classificatio	Object Class	Object Class Nam
402	00002034790	Debra L Saner	Female	406	Outside Services

Doc CD	Doc ID	Amount	Method
PRC	CSDD01070124	623.33	Competitive Procurement

Doc Dept	Vendor Custome	Vendor Customer Name	TSB Classificatio	Object Class	Object Cla
405	00002094720	SINK PAPER & PACKAGING	Female		
405	00002094720	SINK PAPER & PACKAGING	Female		
405	00002094720	SINK PAPER & PACKAGING	Female		

Doc CD	Doc ID	Amount	Method
**0366		\$171.04	Competitive Procurement
**0366		\$495.39	Competitive Procurement
**0366		\$932.36	Competitive Procurement

Doc Dept	Vendor Custome	Vendor Customer Nam	TSB Classificatio	Object Class	Object Class Name
407	00002092718	EmbarkIT Inc	Female	503	Equipment-Non
407	00003008984	SparkPoint Inc	Female	406	Outside Services

Doc CD	Doc ID	Amount	Method
PRC	407KM2413019	27,231.38	Competitive Procurement
GAX	407KM2508202408	14,982.00	TSB Direct Exception

Doc Dept	Vendor Custome	Vendor Customer Name	TSB Classificatio	Object Class	Object Class Name
409	00002094720	SINK PAPER & PACKAGING	Female		**5899

Doc CD	Doc ID	Amount	Method
		\$5,749.28	Competitive Procurement

Doc Dept	Vendor Custome	Vendor Customer Name	TSB Classificatio	Object Class
412	00002094720	SINK PAPER & PACKAGING	Female	
412	00002094720	SINK PAPER & PACKAGING	Female	
412	00002140825	MOBILIS INC	Female	308
412	00003188468	LAND MANAGEMENT RESOURCES INC	Female	406
412	00003216785	NAILED IT REMODELING SERVICES	Female	409
412	00002094720	SINK PAPER & PACKAGING	Female	

Object Class Name	Doc CD	Doc ID	Amount	Method
	**4862		\$2,387.35	Competitive Procurement
	**4862		\$771.72	Competitive Procurement
Other Supplies	PRC	04042401377	4,862.40	Competitive Procurement
Outside Services	PRC	05092400804	4,250.00	TSB Direct Exception
Outside Repairs/Service	PRC	05062400783	6,050.00	TSB Direct Exception
	**4862		\$619.36	Competitive Procurement

[illegible]

[illegible]

413	VS000008995	Decisions for Life LLC	Female
413	VS000008995	Decisions for Life LLC	Female

Object Class	Object Class Name	Doc CD	Doc ID	Amount	Method
406	Outside Services	PRC	IH029062624	682.50	TSB Direct Exception
406	Outside Services	PRC	IH030062624	617.50	TSB Direct Exception
406	Outside Services	PRC	IH031062624	260.00	TSB Direct Exception
406	Outside Services	PRC	LH006072924	520.00	TSB Direct Exception
405	Prof & Scientific Services	GAX	HK008092624	400.00	Below Competition levels
405	Prof & Scientific Services	GAX	HK010092624	400.00	Below Competition levels
405	Prof & Scientific Services	GAX	IH068092724	300.00	Below Competition levels
405	Prof & Scientific Services	GAX	LF048081524	200.00	Below Competition levels
405	Prof & Scientific Services	GAX	LH009081624	465.00	Below Competition levels
405	Prof & Scientific Services	GAX	LH014031025	90.00	Below Competition levels
405	Prof & Scientific Services	GAX	RV001121324	200.00	Below Competition levels
405	Prof & Scientific Services	GAX	RV002111424	155.00	Below Competition levels
405	Prof & Scientific Services	GAX	RV002121324	470.00	Below Competition levels
406	Outside Services	GAX	LH001032625	210.00	Below Competition levels
406	Outside Services	GAXN	413CB001032725	3,276.00	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001705642	335.20	Below Competition levels
405	Prof & Scientific Services	GAX	LF018081224	800.00	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001708101	56.25	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001708408	56.25	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001708725	349.00	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001709072	436.25	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001712048	372.00	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001712660	985.00	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001715397	112.50	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001715870	1,420.50	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001718947	1,979.25	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001721200	255.00	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001721729	1,132.50	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001722456	502.50	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001724877	1,170.00	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001726662	607.50	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001727626	1,440.75	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001731565	1,387.50	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001733710	1,748.50	Below Competition levels

803	Aid To Individuals	GAX	413C0000000001736769	1,794.25	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001740488	1,042.00	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001740979	813.25	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001743314	1,992.50	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001745963	1,698.30	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001748497	2,519.80	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001751637	477.75	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001752171	623.80	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001753183	350.75	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001754502	969.28	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001755068	793.00	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001757504	1,452.75	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001760458	1,255.50	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001762146	457.50	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001763411	310.00	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001763917	991.25	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001766761	1,606.25	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001768010	332.80	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001769820	310.00	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001770228	1,124.15	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001772364	1,531.10	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001775436	310.00	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001775938	1,193.05	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001778295	752.25	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001778789	1,193.05	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001779403	781.61	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001779725	198.25	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001781211	310.00	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001781708	2,814.03	Below Competition levels
803	Aid To Individuals	GAX	413C0000000001784909	1,903.50	Below Competition levels
406	Outside Services	GAX	LF006090424	8,125.00	Competitive Procurement
406	Outside Services	GAX	LF009080124	8,125.00	Competitive Procurement
406	Outside Services	GAX	LH035070224	8,125.00	Competitive Procurement
803	Aid To Individuals	GAX	CB019070924	3,300.00	Competitive Procurement
803	Aid To Individuals	GAX	IH003062024	3,300.00	Competitive Procurement

803	Aid To Individuals	GAX	LF005091624	3,000.00	Competitive Procurement
803	Aid To Individuals	GAX	LH030081924	30,550.00	Competitive Procurement

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428	00002097233	PROFESSIONAL COURT REPOR
428	00002097233	PROFESSIONAL COURT REPOR
428	00002097233	PROFESSIONAL COURT REPOR

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Female	406	Outside Services	GAX
Female	406	Outside Services	GAX
Female	406	Outside Services	GAX

Doc ID	Amount	Method
427NV12022403	210.00	Competitive Procurement
427SH06262506	5,358.15	TSB Direct Exception
427SH06262506	115.00	TSB Direct Exception
427KB04142503	2,798.40	TSB Direct Exception
427SG09242401	2,369.10	TSB Direct Exception
427KB05072501	363.75	TSB Direct Exception
427SG05222503	424.82	TSB Direct Exception
427SG10012401	9,121.36	TSB Direct Exception
427SH06262507	27,770.53	TSB Direct Exception
427SH03242501	15,921.00	Competitive Procurement
427SG09122401	379.12	TSB Direct Exception
428C3670000142066	259.00	TSB Direct Exception
428C3670000142133	726.00	TSB Direct Exception
428C3670000142477	727.00	TSB Direct Exception
428C3670000142822	1,900.50	TSB Direct Exception
428C3670000142823	227.50	TSB Direct Exception
428C3670000143055	167.88	TSB Direct Exception
428C3670000143341	84.00	TSB Direct Exception
428C3670000143521	217.00	TSB Direct Exception
428C3670000143780	757.75	TSB Direct Exception
428C3670000143926	1,255.75	TSB Direct Exception
428C3670000144754	172.00	TSB Direct Exception
428C3670000145284	284.00	TSB Direct Exception
428C3670000145653	383.00	TSB Direct Exception
428C3670000145654	313.25	TSB Direct Exception
428C3670000145655	180.00	TSB Direct Exception
428C3670000145799	90.00	TSB Direct Exception
428C3670000146062	644.50	TSB Direct Exception
428C3670000146740	288.75	TSB Direct Exception
428C3670000147195	386.75	TSB Direct Exception
428C3670000147282	48.00	TSB Direct Exception
428C3670000147712	341.25	TSB Direct Exception
428C3670000148001	175.00	TSB Direct Exception
428C3670000148132	1,092.75	TSB Direct Exception
428C3670000148559	1,118.75	TSB Direct Exception
428C3670000148734	902.50	TSB Direct Exception
428C3670000149067	433.25	TSB Direct Exception
428C3670000149708	454.75	TSB Direct Exception
428C3670000150354	3,236.00	TSB Direct Exception
428C3670000150465	358.75	TSB Direct Exception
428C3670000151105	1,129.75	TSB Direct Exception
428C3670000152194	2,819.00	TSB Direct Exception
428C3670000152458	122.50	TSB Direct Exception
428C3670000153688	452.50	TSB Direct Exception
428C3670000154299	1,184.75	TSB Direct Exception
428C3670000154800	385.50	TSB Direct Exception
428C3670000155232	566.75	TSB Direct Exception
428C3670000155445	220.50	TSB Direct Exception
428C3670000155723	611.25	TSB Direct Exception
428C3670000156141	73.50	TSB Direct Exception
428C3670000156627	985.25	TSB Direct Exception
428C3670000156705	595.50	TSB Direct Exception

428C3670000156822	366.25	TSB Direct Exception
428C3670000157912	1,126.75	TSB Direct Exception
428C3670000158060	583.00	TSB Direct Exception

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444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
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444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
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444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
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444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
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444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
444	00002110432	STRAUB CORPORATION THE	Female
444	00002110432	STRAUB CORPORATION THE	Female
444	00002111145	WELU INC	Female
444	00003008984	SparkPoint Inc	Female
444	00003090500	Caracas Language Solutions LLC	Minority - Hispanic
444	00003090500	Caracas Language Solutions LLC	Minority - Hispanic

444	00003090500	Caracas Language Solutions LLC	Minority - Hispanic
444	00003090500	Caracas Language Solutions LLC	Minority - Hispanic

Object Class	Object Class Name	Doc CD	Doc ID	Amount	Method
406	Outside Services	GAX	C2418317	915.00	Below Competition levels
406	Outside Services	GAX	C2418318	133.00	Below Competition levels
406	Outside Services	GAX	C2418319	162.50	Below Competition levels
406	Outside Services	GAX	C2418320	292.50	Below Competition levels
406	Outside Services	GAX	C2418321	133.00	Below Competition levels
406	Outside Services	GAX	C2418322	130.00	Below Competition levels
406	Outside Services	GAX	C2418323	260.00	Below Competition levels
406	Outside Services	GAX	C2418324	551.00	Below Competition levels
406	Outside Services	GAX	C2418325	87.00	Below Competition levels
406	Outside Services	GAX	C2418326	145.00	Below Competition levels
406	Outside Services	GAX	C2418327	87.00	Below Competition levels
406	Outside Services	GAX	C2418328	87.00	Below Competition levels
406	Outside Services	GAX	C2418329	246.50	Below Competition levels
406	Outside Services	GAX	C2418330	275.50	Below Competition levels
406	Outside Services	GAX	C2418331	174.00	Below Competition levels
406	Outside Services	GAX	C2418332	232.00	Below Competition levels
406	Outside Services	GAX	C2418333	87.00	Below Competition levels
406	Outside Services	GAX	C2418334	174.00	Below Competition levels
406	Outside Services	GAX	C2418335	145.00	Below Competition levels
406	Outside Services	GAX	C2418336	58.00	Below Competition levels
406	Outside Services	GAX	C2418337	116.00	Below Competition levels
406	Outside Services	GAX	C2418338	203.00	Below Competition levels
406	Outside Services	GAX	C2418339	148.00	Below Competition levels
406	Outside Services	GAX	C2418340	61.00	Below Competition levels
406	Outside Services	GAX	C2418341	406.00	Below Competition levels
406	Outside Services	GAX	C2418342	319.00	Below Competition levels
406	Outside Services	GAX	C2418343	986.00	Below Competition levels
406	Outside Services	GAX	C2418344	206.00	Below Competition levels
406	Outside Services	GAX	C2418345	232.00	Below Competition levels
406	Outside Services	GAX	C2418346	406.00	Below Competition levels
406	Outside Services	GAX	C2418347	203.00	Below Competition levels
406	Outside Services	GAX	C2418348	203.00	Below Competition levels
406	Outside Services	GAX	C2418349	261.00	Below Competition levels
406	Outside Services	GAX	C2418350	377.00	Below Competition levels

406	Outside Services	GAX	C2418351	588.00	Below Competition levels
406	Outside Services	GAX	C2418352	1,043.00	Below Competition levels
406	Outside Services	GAX	C2418353	588.00	Below Competition levels
406	Outside Services	GAX	C2418354	588.00	Below Competition levels
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406	Outside Services	GAX	C2418356	260.00	Below Competition levels
406	Outside Services	GAX	C2418357	130.00	Below Competition levels
406	Outside Services	GAX	C2418358	130.00	Below Competition levels
406	Outside Services	GAX	C2418359	130.00	Below Competition levels
406	Outside Services	GAX	C2418360	780.00	Below Competition levels
406	Outside Services	GAX	C2420017	464.00	Below Competition levels
406	Outside Services	GAX	C2420018	464.00	Below Competition levels
406	Outside Services	GAX	C2420019	87.00	Below Competition levels
406	Outside Services	GAX	C2420020	87.00	Below Competition levels
406	Outside Services	GAX	C2420021	290.00	Below Competition levels
406	Outside Services	GAX	C2420022	87.00	Below Competition levels
406	Outside Services	GAX	C2420023	208.00	Below Competition levels
406	Outside Services	GAX	C2420024	58.00	Below Competition levels
406	Outside Services	GAX	C2420025	145.00	Below Competition levels
406	Outside Services	GAX	C2420026	87.00	Below Competition levels
406	Outside Services	GAX	C2420028	145.00	Below Competition levels
406	Outside Services	GAX	C2420029	145.00	Below Competition levels
406	Outside Services	GAX	C2420030	116.00	Below Competition levels
406	Outside Services	GAX	C2420031	145.00	Below Competition levels
406	Outside Services	GAX	C2420032	58.00	Below Competition levels
406	Outside Services	GAX	C2420033	87.00	Below Competition levels
406	Outside Services	GAX	C2420034	174.00	Below Competition levels
406	Outside Services	GAX	C2420035	87.00	Below Competition levels
406	Outside Services	GAX	C2420036	58.00	Below Competition levels
406	Outside Services	GAX	C2420037	203.00	Below Competition levels
406	Outside Services	GAX	C2420038	232.00	Below Competition levels
406	Outside Services	GAX	C2420039	87.00	Below Competition levels
406	Outside Services	GAX	C2420040	58.00	Below Competition levels
406	Outside Services	GAX	C2420041	203.00	Below Competition levels
406	Outside Services	GAX	C2420042	232.00	Below Competition levels

406	Outside Services	GAX	C2420043	551.00	Below Competition levels
406	Outside Services	GAX	C2420044	406.00	Below Competition levels
406	Outside Services	GAX	C2420045	87.00	Below Competition levels
406	Outside Services	GAX	C2420046	161.50	Below Competition levels
406	Outside Services	GAX	C2420047	395.50	Below Competition levels
406	Outside Services	GAX	C2420048	87.00	Below Competition levels
406	Outside Services	GAX	C2420049	87.00	Below Competition levels
406	Outside Services	GAX	C2420050	87.00	Below Competition levels
406	Outside Services	GAX	C2420051	217.50	Below Competition levels
406	Outside Services	GAX	C2420052	290.00	Below Competition levels
406	Outside Services	GAX	C2420053	319.00	Below Competition levels
406	Outside Services	GAX	C2420054	435.00	Below Competition levels
406	Outside Services	GAX	C2420055	580.00	Below Competition levels
406	Outside Services	GAX	C2420056	87.00	Below Competition levels
406	Outside Services	GAX	C2420057	290.00	Below Competition levels
406	Outside Services	GAX	C2420058	133.00	Below Competition levels
406	Outside Services	GAX	C2420059	130.00	Below Competition levels
406	Outside Services	GAX	C2420060	130.00	Below Competition levels
406	Outside Services	GAX	C2420061	292.50	Below Competition levels
406	Outside Services	GAX	C2420062	133.00	Below Competition levels
406	Outside Services	GAX	C2420063	133.00	Below Competition levels
406	Outside Services	GAX	C2420064	133.00	Below Competition levels
406	Outside Services	GAX	C2420065	260.00	Below Competition levels
406	Outside Services	GAX	C2420066	455.00	Below Competition levels
406	Outside Services	GAX	C2420067	130.00	Below Competition levels
406	Outside Services	GAX	C2420068	130.00	Below Competition levels
406	Outside Services	GAX	C2420069	260.00	Below Competition levels
406	Outside Services	GAX	C2420070	715.00	Below Competition levels
406	Outside Services	GAX	C2420539	948.50	Below Competition levels
406	Outside Services	GAX	C2420540	162.50	Below Competition levels
406	Outside Services	GAX	C2420541	588.00	Below Competition levels
406	Outside Services	GAX	C2420542	617.50	Below Competition levels
406	Outside Services	GAX	C2420543	266.00	Below Competition levels
406	Outside Services	GAX	C2420544	162.50	Below Competition levels
406	Outside Services	GAX	C2420545	260.00	Below Competition levels

406	Outside Services	GAX	C2420546	227.50	Below Competition levels
406	Outside Services	GAX	C2420547	260.00	Below Competition levels
406	Outside Services	GAX	C2420548	87.00	Below Competition levels
406	Outside Services	GAX	C2420549	87.00	Below Competition levels
406	Outside Services	GAX	C2420550	87.00	Below Competition levels
406	Outside Services	GAX	C2420551	87.00	Below Competition levels
406	Outside Services	GAX	C2420552	406.00	Below Competition levels
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406	Outside Services	GAX	C2420554	551.00	Below Competition levels
406	Outside Services	GAX	C2420555	261.00	Below Competition levels
406	Outside Services	GAX	C2421213	58.00	Below Competition levels
406	Outside Services	GAX	C2421214	91.00	Below Competition levels
406	Outside Services	GAX	C2421216	58.00	Below Competition levels
406	Outside Services	GAX	C2421217	87.00	Below Competition levels
406	Outside Services	GAX	C2421218	198.00	Below Competition levels
406	Outside Services	GAX	C2421219	464.00	Below Competition levels
406	Outside Services	GAX	C2421220	145.00	Below Competition levels
406	Outside Services	GAX	C2421221	90.00	Below Competition levels
406	Outside Services	GAX	C2421222	58.00	Below Competition levels
406	Outside Services	GAX	C2421223	232.00	Below Competition levels
406	Outside Services	GAX	C2421224	87.00	Below Competition levels
406	Outside Services	GAX	C2421225	591.00	Below Competition levels
406	Outside Services	GAX	C2421226	325.00	Below Competition levels
406	Outside Services	GAX	C2421227	260.00	Below Competition levels
406	Outside Services	GAX	C2421228	721.00	Below Competition levels
406	Outside Services	GAX	C2421229	260.00	Below Competition levels
406	Outside Services	GAX	C2421438	58.00	Below Competition levels
406	Outside Services	GAX	C2421978	87.00	Below Competition levels
406	Outside Services	GAX	C2421979	87.00	Below Competition levels
406	Outside Services	GAX	C2421980	58.00	Below Competition levels
406	Outside Services	GAX	C2421981	87.00	Below Competition levels
406	Outside Services	GAX	C2421982	458.00	Below Competition levels
406	Outside Services	GAX	C2421984	292.50	Below Competition levels
406	Outside Services	GAX	C2421985	130.00	Below Competition levels
406	Outside Services	GAX	C2421986	588.00	Below Competition levels

406	Outside Services	GAX	C251007	63.00	Below Competition levels
406	Outside Services	GAX	C2510131	70.00	Below Competition levels
406	Outside Services	GAX	C2510132	210.00	Below Competition levels
406	Outside Services	GAX	C2510133	45.00	Below Competition levels
406	Outside Services	GAX	C2510134	45.00	Below Competition levels
406	Outside Services	GAX	C2510135	420.00	Below Competition levels
406	Outside Services	GAX	C2510136	192.50	Below Competition levels
406	Outside Services	GAX	C2510413	140.00	Below Competition levels
406	Outside Services	GAX	C2510414	30.00	Below Competition levels
406	Outside Services	GAX	C2510415	385.00	Below Competition levels
406	Outside Services	GAX	C2510416	630.00	Below Competition levels
406	Outside Services	GAX	C2510558	140.00	Below Competition levels
406	Outside Services	GAX	C2510559	130.00	Below Competition levels
406	Outside Services	GAX	C2510560	130.00	Below Competition levels
406	Outside Services	GAX	C2510572	90.00	Below Competition levels
406	Outside Services	GAX	C2510573	140.00	Below Competition levels
406	Outside Services	GAX	C2510574	245.00	Below Competition levels
406	Outside Services	GAX	C2511164	315.00	Below Competition levels
406	Outside Services	GAX	C2511165	30.00	Below Competition levels
406	Outside Services	GAX	C2511166	33.00	Below Competition levels
406	Outside Services	GAX	C2511167	63.00	Below Competition levels
406	Outside Services	GAX	C2511168	63.00	Below Competition levels
406	Outside Services	GAX	C2511169	63.00	Below Competition levels
406	Outside Services	GAX	C2511170	588.00	Below Competition levels
406	Outside Services	GAX	C2511171	328.00	Below Competition levels
406	Outside Services	GAX	C2511172	130.00	Below Competition levels
406	Outside Services	GAX	C2511173	130.00	Below Competition levels
406	Outside Services	GAX	C2511174	130.00	Below Competition levels
406	Outside Services	GAX	C2511175	552.50	Below Competition levels
406	Outside Services	GAX	C2511374	350.00	Below Competition levels
406	Outside Services	GAX	C2511421	63.00	Below Competition levels
406	Outside Services	GAX	C2511422	33.00	Below Competition levels
406	Outside Services	GAX	C2511423	700.00	Below Competition levels
406	Outside Services	GAX	C2511424	140.00	Below Competition levels
406	Outside Services	GAX	C2511425	455.00	Below Competition levels

406	Outside Services	GAX	C2511426	588.00	Below Competition levels
406	Outside Services	GAX	C2511427	260.00	Below Competition levels
406	Outside Services	GAX	C2511428	195.00	Below Competition levels
406	Outside Services	GAX	C2511429	357.50	Below Competition levels
406	Outside Services	GAX	C2511430	130.00	Below Competition levels
406	Outside Services	GAX	C2511431	130.00	Below Competition levels
406	Outside Services	GAX	C2511432	60.00	Below Competition levels
406	Outside Services	GAX	C2511433	63.00	Below Competition levels
406	Outside Services	GAX	C2511434	63.00	Below Competition levels
406	Outside Services	GAX	C2511435	560.00	Below Competition levels
406	Outside Services	GAX	C2511436	140.00	Below Competition levels
406	Outside Services	GAX	C2511437	140.00	Below Competition levels
406	Outside Services	GAX	C2511438	420.00	Below Competition levels
406	Outside Services	GAX	C2511439	105.00	Below Competition levels
406	Outside Services	GAX	C2511530	385.00	Below Competition levels
406	Outside Services	GAX	C2511531	315.00	Below Competition levels
406	Outside Services	GAX	C2511532	245.00	Below Competition levels
406	Outside Services	GAX	C2511533	315.00	Below Competition levels
406	Outside Services	GAX	C2511534	140.00	Below Competition levels
406	Outside Services	GAX	C2511535	33.00	Below Competition levels
406	Outside Services	GAX	C2511536	130.00	Below Competition levels
406	Outside Services	GAX	C2511537	260.00	Below Competition levels
406	Outside Services	GAX	C2511538	195.00	Below Competition levels
406	Outside Services	GAX	C2511812	560.00	Below Competition levels
406	Outside Services	GAX	C2511861	130.00	Below Competition levels
406	Outside Services	GAX	C2511862	328.00	Below Competition levels
406	Outside Services	GAX	C2512104	210.00	Below Competition levels
406	Outside Services	GAX	C2512110	245.00	Below Competition levels
406	Outside Services	GAX	C2512111	33.00	Below Competition levels
406	Outside Services	GAX	C2512112	60.00	Below Competition levels
406	Outside Services	GAX	C2512113	260.00	Below Competition levels
406	Outside Services	GAX	C2512114	260.00	Below Competition levels
406	Outside Services	GAX	C2512115	328.00	Below Competition levels
406	Outside Services	GAX	C2512116	230.50	Below Competition levels
406	Outside Services	GAX	C2512117	143.00	Below Competition levels

406	Outside Services	GAX	C2512118	73.00	Below Competition levels
406	Outside Services	GAX	C2512119	262.50	Below Competition levels
406	Outside Services	GAX	C2512120	262.50	Below Competition levels
406	Outside Services	GAX	C2512121	210.00	Below Competition levels
406	Outside Services	GAX	C2512122	350.00	Below Competition levels
406	Outside Services	GAX	C2512657	60.00	Below Competition levels
406	Outside Services	GAX	C2512735	63.00	Below Competition levels
406	Outside Services	GAX	C2512736	87.50	Below Competition levels
406	Outside Services	GAX	C2512737	70.00	Below Competition levels
406	Outside Services	GAX	C2512738	70.00	Below Competition levels
406	Outside Services	GAX	C2512739	130.00	Below Competition levels
406	Outside Services	GAX	C2512740	328.00	Below Competition levels
406	Outside Services	GAX	C2512741	328.00	Below Competition levels
406	Outside Services	GAX	C2512742	130.00	Below Competition levels
406	Outside Services	GAX	C2512743	260.00	Below Competition levels
406	Outside Services	GAX	C2513246	70.00	Below Competition levels
406	Outside Services	GAX	C2513247	328.00	Below Competition levels
406	Outside Services	GAX	C2513248	715.00	Below Competition levels
406	Outside Services	GAX	C2513333	140.00	Below Competition levels
406	Outside Services	GAX	C2513334	468.00	Below Competition levels
406	Outside Services	GAX	C2513335	63.00	Below Competition levels
406	Outside Services	GAX	C2513336	133.00	Below Competition levels
406	Outside Services	GAX	C2513337	133.00	Below Competition levels
406	Outside Services	GAX	C2513338	328.00	Below Competition levels
406	Outside Services	GAX	C2513339	280.00	Below Competition levels
406	Outside Services	GAX	C2513340	140.00	Below Competition levels
406	Outside Services	GAX	C2513341	140.00	Below Competition levels
406	Outside Services	GAX	C251417	2,275.00	Below Competition levels
406	Outside Services	GAX	C2514343	577.50	Below Competition levels
406	Outside Services	GAX	C2514344	595.00	Below Competition levels
406	Outside Services	GAX	C2514345	455.00	Below Competition levels
406	Outside Services	GAX	C2514346	315.00	Below Competition levels
406	Outside Services	GAX	C2514347	560.00	Below Competition levels
406	Outside Services	GAX	C2514348	577.50	Below Competition levels
406	Outside Services	GAX	C2514349	63.00	Below Competition levels

406	Outside Services	GAX	C2514350	48.00	Below Competition levels
406	Outside Services	GAX	C2514351	30.00	Below Competition levels
406	Outside Services	GAX	C2514352	140.00	Below Competition levels
406	Outside Services	GAX	C2514353	595.00	Below Competition levels
406	Outside Services	GAX	C2514354	910.00	Below Competition levels
406	Outside Services	GAX	C2514355	165.50	Below Competition levels
406	Outside Services	GAX	C2514356	325.00	Below Competition levels
406	Outside Services	GAX	C2514357	130.00	Below Competition levels
406	Outside Services	GAX	C2514358	487.50	Below Competition levels
406	Outside Services	GAX	C2514714	210.00	Below Competition levels
406	Outside Services	GAX	C2514863	33.00	Below Competition levels
406	Outside Services	GAX	C2514864	63.00	Below Competition levels
406	Outside Services	GAX	C2514865	210.00	Below Competition levels
406	Outside Services	GAX	C2514866	140.00	Below Competition levels
406	Outside Services	GAX	C2514867	210.00	Below Competition levels
406	Outside Services	GAX	C2514868	140.00	Below Competition levels
406	Outside Services	GAX	C2514869	552.50	Below Competition levels
406	Outside Services	GAX	C2514870	325.00	Below Competition levels
406	Outside Services	GAX	C25150136	140.00	Below Competition levels
406	Outside Services	GAX	C25150137	595.00	Below Competition levels
406	Outside Services	GAX	C25150138	280.00	Below Competition levels
406	Outside Services	GAX	C25150139	70.00	Below Competition levels
406	Outside Services	GAX	C25150140	140.00	Below Competition levels
406	Outside Services	GAX	C25150141	385.00	Below Competition levels
406	Outside Services	GAX	C25150142	140.00	Below Competition levels
406	Outside Services	GAX	C25150143	350.00	Below Competition levels
406	Outside Services	GAX	C25150144	63.00	Below Competition levels
406	Outside Services	GAX	C25150145	60.00	Below Competition levels
406	Outside Services	GAX	C25150146	420.00	Below Competition levels
406	Outside Services	GAX	C25150147	140.00	Below Competition levels
406	Outside Services	GAX	C25150148	70.00	Below Competition levels
406	Outside Services	GAX	C25150149	665.00	Below Competition levels
406	Outside Services	GAX	C25150150	812.50	Below Competition levels
406	Outside Services	GAX	C25150151	845.00	Below Competition levels
406	Outside Services	GAX	C25150152	81.25	Below Competition levels

406	Outside Services	GAX	C25150153	328.00	Below Competition levels
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406	Outside Services	GAX	C25150155	130.00	Below Competition levels
406	Outside Services	GAX	C2515556	1,750.00	Below Competition levels
406	Outside Services	GAX	C2515557	140.00	Below Competition levels
406	Outside Services	GAX	C2515558	245.00	Below Competition levels
406	Outside Services	GAX	C2515559	63.00	Below Competition levels
406	Outside Services	GAX	C2515560	63.00	Below Competition levels
406	Outside Services	GAX	C2515561	30.00	Below Competition levels
406	Outside Services	GAX	C2515562	70.00	Below Competition levels
406	Outside Services	GAX	C2515563	48.00	Below Competition levels
406	Outside Services	GAX	C2515564	48.00	Below Competition levels
406	Outside Services	GAX	C2515565	140.00	Below Competition levels
406	Outside Services	GAX	C2515566	560.00	Below Competition levels
406	Outside Services	GAX	C2515567	210.00	Below Competition levels
406	Outside Services	GAX	C2515568	525.00	Below Competition levels
406	Outside Services	GAX	C2515569	721.00	Below Competition levels
406	Outside Services	GAX	C2515570	656.00	Below Competition levels
406	Outside Services	GAX	C2515571	328.00	Below Competition levels
406	Outside Services	GAX	C2515572	656.00	Below Competition levels
406	Outside Services	GAX	C2515573	195.00	Below Competition levels
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406	Outside Services	GAX	C2515577	812.50	Below Competition levels
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406	Outside Services	GAX	C2517237	130.00	Below Competition levels
406	Outside Services	GAX	C2517238	130.00	Below Competition levels
406	Outside Services	GAX	C25174131	140.00	Below Competition levels
406	Outside Services	GAX	C25174132	927.50	Below Competition levels
406	Outside Services	GAX	C25174133	560.00	Below Competition levels

406	Outside Services	GAX	C25174134	140.00	Below Competition levels
406	Outside Services	GAX	C25174135	33.00	Below Competition levels
406	Outside Services	GAX	C25174136	33.00	Below Competition levels
406	Outside Services	GAX	C25174137	33.00	Below Competition levels
406	Outside Services	GAX	C25174138	143.00	Below Competition levels
406	Outside Services	GAX	C25174139	60.00	Below Competition levels
406	Outside Services	GAX	C25174140	60.00	Below Competition levels
406	Outside Services	GAX	C25174141	140.00	Below Competition levels
406	Outside Services	GAX	C25174142	192.50	Below Competition levels
406	Outside Services	GAX	C25174143	27.00	Below Competition levels
406	Outside Services	GAX	C25174144	357.50	Below Competition levels
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406	Outside Services	GAX	C25174152	195.00	Below Competition levels
406	Outside Services	GAX	C25174153	656.00	Below Competition levels
406	Outside Services	GAX	C25174154	230.50	Below Competition levels
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406	Outside Services	GAX	C25174156	130.00	Below Competition levels
406	Outside Services	GAX	C25174157	133.00	Below Competition levels
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406	Outside Services	GAX	C25174159	1,397.50	Below Competition levels
406	Outside Services	GAX	C2517847	420.00	Below Competition levels
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406	Outside Services	GAX	C2517849	140.00	Below Competition levels
406	Outside Services	GAX	C2517850	192.50	Below Competition levels
406	Outside Services	GAX	C2517851	140.00	Below Competition levels
406	Outside Services	GAX	C2517852	70.00	Below Competition levels
406	Outside Services	GAX	C2517853	315.00	Below Competition levels
406	Outside Services	GAX	C2517854	33.00	Below Competition levels
406	Outside Services	GAX	C2517855	63.00	Below Competition levels

406	Outside Services	GAX	C2517856	63.00	Below Competition levels
406	Outside Services	GAX	C2517857	63.00	Below Competition levels
406	Outside Services	GAX	C2517858	63.00	Below Competition levels
406	Outside Services	GAX	C2517859	63.00	Below Competition levels
406	Outside Services	GAX	C2517860	63.00	Below Competition levels
406	Outside Services	GAX	C2517861	280.00	Below Competition levels
406	Outside Services	GAX	C2517862	542.50	Below Competition levels
406	Outside Services	GAX	C2517863	770.00	Below Competition levels
406	Outside Services	GAX	C2517864	455.00	Below Competition levels
406	Outside Services	GAX	C2517865	70.00	Below Competition levels
406	Outside Services	GAX	C2517866	328.00	Below Competition levels
406	Outside Services	GAX	C2517867	195.00	Below Competition levels
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406	Outside Services	GAX	C2521443	560.00	Below Competition levels
406	Outside Services	GAX	C2521444	420.00	Below Competition levels
406	Outside Services	GAX	C2521445	140.00	Below Competition levels
406	Outside Services	GAX	C2521983	133.00	Below Competition levels
406	Outside Services	GAX	C252211	266.00	Below Competition levels
406	Outside Services	GAX	C252212	588.00	Below Competition levels
406	Outside Services	GAX	C252213	325.00	Below Competition levels
406	Outside Services	GAX	C252214	425.50	Below Competition levels
406	Outside Services	GAX	C252215	263.00	Below Competition levels
406	Outside Services	GAX	C252216	458.00	Below Competition levels
406	Outside Services	GAX	C252217	731.25	Below Competition levels
406	Outside Services	GAX	C252218	63.00	Below Competition levels
406	Outside Services	GAX	C252219	140.00	Below Competition levels

406	Outside Services	GAX	C252220	385.00	Below Competition levels
406	Outside Services	GAX	C252317	175.00	Below Competition levels
406	Outside Services	GAX	C252318	175.00	Below Competition levels
406	Outside Services	GAX	C252319	175.00	Below Competition levels
406	Outside Services	GAX	C252320	175.00	Below Competition levels
406	Outside Services	GAX	C252321	140.00	Below Competition levels
406	Outside Services	GAX	C252322	490.00	Below Competition levels
406	Outside Services	GAX	C252323	130.00	Below Competition levels
406	Outside Services	GAX	C252324	68.00	Below Competition levels
406	Outside Services	GAX	C25233100	70.00	Below Competition levels
406	Outside Services	GAX	C25233101	577.50	Below Competition levels
406	Outside Services	GAX	C25233102	1,764.00	Below Competition levels
406	Outside Services	GAX	C25233103	1,176.00	Below Competition levels
406	Outside Services	GAX	C25233104	130.00	Below Competition levels
406	Outside Services	GAX	C25233105	133.00	Below Competition levels
406	Outside Services	GAX	C25233106	130.00	Below Competition levels
406	Outside Services	GAX	C25233107	133.00	Below Competition levels
406	Outside Services	GAX	C25233108	591.00	Below Competition levels
406	Outside Services	GAX	C25233109	260.00	Below Competition levels
406	Outside Services	GAX	C25233110	591.00	Below Competition levels
406	Outside Services	GAX	C25233111	260.00	Below Competition levels
406	Outside Services	GAX	C25233112	975.00	Below Competition levels
406	Outside Services	GAX	C25233113	260.00	Below Competition levels
406	Outside Services	GAX	C25233114	910.00	Below Competition levels
406	Outside Services	GAX	C25233115	227.50	Below Competition levels
406	Outside Services	GAX	C25233116	910.00	Below Competition levels
406	Outside Services	GAX	C25233117	568.75	Below Competition levels
406	Outside Services	GAX	C2523390	420.00	Below Competition levels
406	Outside Services	GAX	C2523391	140.00	Below Competition levels
406	Outside Services	GAX	C2523392	140.00	Below Competition levels
406	Outside Services	GAX	C2523393	140.00	Below Competition levels
406	Outside Services	GAX	C2523394	350.00	Below Competition levels
406	Outside Services	GAX	C2523395	211.50	Below Competition levels
406	Outside Services	GAX	C2523396	529.50	Below Competition levels
406	Outside Services	GAX	C2523397	140.00	Below Competition levels

406	Outside Services	GAX	C2523398	1,120.00	Below Competition levels
406	Outside Services	GAX	C2523399	210.00	Below Competition levels
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406	Outside Services	GAX	C252407	120.00	Below Competition levels
406	Outside Services	GAX	C252408	70.00	Below Competition levels
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406	Outside Services	GAX	C2525314	140.00	Below Competition levels
406	Outside Services	GAX	C2525315	140.00	Below Competition levels
406	Outside Services	GAX	C2525316	280.00	Below Competition levels
406	Outside Services	GAX	C2525317	162.50	Below Competition levels
406	Outside Services	GAX	C2525732	490.00	Below Competition levels
406	Outside Services	GAX	C2525733	560.00	Below Competition levels
406	Outside Services	GAX	C2525734	280.00	Below Competition levels
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406	Outside Services	GAX	C2525736	245.00	Below Competition levels
406	Outside Services	GAX	C2525737	315.00	Below Competition levels
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406	Outside Services	GAX	C2525747	140.00	Below Competition levels
406	Outside Services	GAX	C2525748	140.00	Below Competition levels
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406	Outside Services	GAX	C2525751	385.00	Below Competition levels
406	Outside Services	GAX	C2525752	210.00	Below Competition levels
406	Outside Services	GAX	C2525753	210.00	Below Competition levels
406	Outside Services	GAX	C2525754	507.50	Below Competition levels
406	Outside Services	GAX	C2525755	490.00	Below Competition levels
406	Outside Services	GAX	C2525756	260.00	Below Competition levels

406	Outside Services	GAX	C2525757	130.00	Below Competition levels
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406	Outside Services	GAX	C2525759	588.00	Below Competition levels
406	Outside Services	GAX	C2525760	588.00	Below Competition levels
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406	Outside Services	GAX	C2525764	328.00	Below Competition levels
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406	Outside Services	GAX	C2526735	780.00	Below Competition levels
406	Outside Services	GAX	C2526736	523.00	Below Competition levels
406	Outside Services	GAX	C2526737	721.00	Below Competition levels
406	Outside Services	GAX	C2527442	700.00	Below Competition levels
406	Outside Services	GAX	C2527443	945.00	Below Competition levels
406	Outside Services	GAX	C2527444	140.00	Below Competition levels
406	Outside Services	GAX	C2527445	105.00	Below Competition levels
406	Outside Services	GAX	C2527446	175.00	Below Competition levels
406	Outside Services	GAX	C2527447	315.00	Below Competition levels
406	Outside Services	GAX	C2527448	1,085.00	Below Competition levels
406	Outside Services	GAX	C2527449	350.00	Below Competition levels
406	Outside Services	GAX	C2527450	315.00	Below Competition levels
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406	Outside Services	GAX	C2527452	805.00	Below Competition levels
406	Outside Services	GAX	C2527453	385.00	Below Competition levels
406	Outside Services	GAX	C2527454	130.00	Below Competition levels

406	Outside Services	GAX	C2527455	1,998.75	Below Competition levels
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406	Outside Services	GAX	C2527457	721.00	Below Competition levels
406	Outside Services	GAX	C2527458	818.50	Below Competition levels
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406	Outside Services	GAX	C2527718	280.00	Below Competition levels
406	Outside Services	GAX	C2527719	280.00	Below Competition levels
406	Outside Services	GAX	C2527720	140.00	Below Competition levels
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406	Outside Services	GAX	C2527730	315.00	Below Competition levels
406	Outside Services	GAX	C2527731	140.00	Below Competition levels
406	Outside Services	GAX	C2527732	210.00	Below Competition levels
406	Outside Services	GAX	C2527733	105.00	Below Competition levels
406	Outside Services	GAX	C2527734	143.00	Below Competition levels
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406	Outside Services	GAX	C2527737	875.00	Below Competition levels
406	Outside Services	GAX	C2527738	140.00	Below Competition levels
406	Outside Services	GAX	C2527739	210.00	Below Competition levels
406	Outside Services	GAX	C2527740	665.00	Below Competition levels
406	Outside Services	GAX	C2527741	390.00	Below Competition levels
406	Outside Services	GAX	C2527742	357.50	Below Competition levels

406	Outside Services	GAX	C2527743	536.25	Below Competition levels
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406	Outside Services	GAX	C2527745	588.00	Below Competition levels
406	Outside Services	GAX	C2527746	1,049.00	Below Competition levels
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406	Outside Services	GAX	C2528315	245.00	Below Competition levels
406	Outside Services	GAX	C252841	490.00	Below Competition levels
406	Outside Services	GAX	C252842	130.00	Below Competition levels
406	Outside Services	GAX	C252843	130.00	Below Competition levels
406	Outside Services	GAX	C2528924	525.00	Below Competition levels
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406	Outside Services	GAX	C2528926	70.00	Below Competition levels
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406	Outside Services	GAX	C2528932	70.00	Below Competition levels
406	Outside Services	GAX	C2528933	140.00	Below Competition levels
406	Outside Services	GAX	C2528934	210.00	Below Competition levels
406	Outside Services	GAX	C2528935	70.00	Below Competition levels
406	Outside Services	GAX	C2528936	2,520.00	Below Competition levels
406	Outside Services	GAX	C2528937	140.00	Below Competition levels
406	Outside Services	GAX	C2528938	210.00	Below Competition levels
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406	Outside Services	GAX	C2528940	315.00	Below Competition levels
406	Outside Services	GAX	C2528941	350.00	Below Competition levels
406	Outside Services	GAX	C2528942	140.00	Below Competition levels
406	Outside Services	GAX	C2528943	393.00	Below Competition levels
406	Outside Services	GAX	C2528944	487.50	Below Competition levels
406	Outside Services	GAX	C2528945	130.00	Below Competition levels

406	Outside Services	GAX	C2528946	130.00	Below Competition levels
406	Outside Services	GAX	C2528947	588.00	Below Competition levels
406	Outside Services	GAX	C25292100	715.00	Below Competition levels
406	Outside Services	GAX	C25292101	162.50	Below Competition levels
406	Outside Services	GAX	C25292102	385.00	Below Competition levels
406	Outside Services	GAX	C25292103	295.50	Below Competition levels
406	Outside Services	GAX	C25292104	133.00	Below Competition levels
406	Outside Services	GAX	C2529295	140.00	Below Competition levels
406	Outside Services	GAX	C2529296	140.00	Below Competition levels
406	Outside Services	GAX	C2529297	140.00	Below Competition levels
406	Outside Services	GAX	C2529298	210.00	Below Competition levels
406	Outside Services	GAX	C2529299	390.00	Below Competition levels
406	Outside Services	GAX	C25296113	130.00	Below Competition levels
406	Outside Services	GAX	C25296114	105.00	Below Competition levels
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406	Outside Services	GAX	C2529621	715.00	Below Competition levels
406	Outside Services	GAX	C253007	422.50	Below Competition levels
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406	Outside Services	GAX	C253010	552.50	Below Competition levels
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406	Outside Services	GAX	C253012	130.00	Below Competition levels
406	Outside Services	GAX	C253013	133.00	Below Competition levels
406	Outside Services	GAX	C253014	133.00	Below Competition levels
406	Outside Services	GAX	C253015	390.00	Below Competition levels
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406	Outside Services	GAX	C253017	130.00	Below Competition levels
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406	Outside Services	GAX	C2530203	1,210.50	Below Competition levels
406	Outside Services	GAX	C2530204	130.00	Below Competition levels
406	Outside Services	GAX	C2530205	130.00	Below Competition levels

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406	Outside Services	GAX	C2530210	588.00	Below Competition levels
406	Outside Services	GAX	C253107	280.00	Below Competition levels
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406	Outside Services	GAX	C25324101	948.50	Below Competition levels
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406	Outside Services	GAX	C25324103	1,214.50	Below Competition levels
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406	Outside Services	GAX	C2532613	130.00	Below Competition levels
406	Outside Services	GAX	C2533811	1,211.50	Below Competition levels
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406	Outside Services	GAX	C2533813	133.00	Below Competition levels
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406	Outside Services	GAX	C253527	630.00	Below Competition levels
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406	Outside Services	GAX	C2535817	588.00	Below Competition levels
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406	Outside Services	GAX	C254282	210.00	Below Competition levels
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406	Outside Services	GAX	C254286	455.00	Below Competition levels
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406	Outside Services	GAX	C254401	260.00	Below Competition levels
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406	Outside Services	GAX	C255024	63.00	Below Competition levels
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406	Outside Services	GAX	C255801	260.00	Below Competition levels
406	Outside Services	GAX	C255802	130.00	Below Competition levels
406	Outside Services	GAX	C255803	130.00	Below Competition levels
406	Outside Services	GAX	C255804	130.00	Below Competition levels

406	Outside Services	GAX	C255805	81.00	Below Competition levels
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406	Outside Services	GAX	C25604	63.00	Below Competition levels
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406	Outside Services	GAX	C258453	65.00	Below Competition levels
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406	Outside Services	GAX	C259329	617.50	Below Competition levels
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406	Outside Services	GAX	C259331	130.00	Below Competition levels
406	Outside Services	GAX	C259742	350.00	Below Competition levels
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406	Outside Services	GAX	E2502218	30.00	Below Competition levels
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406	Outside Services	GAX	E2502221	105.00	Below Competition levels
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406	Outside Services	GAX	E2502934	210.00	Below Competition levels
406	Outside Services	GAX	E2502935	280.00	Below Competition levels
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406	Outside Services	GAX	E2502947	120.00	Below Competition levels
406	Outside Services	GAX	E2502948	140.00	Below Competition levels
406	Outside Services	GAX	E2502949	63.00	Below Competition levels
406	Outside Services	GAX	E2502950	33.00	Below Competition levels
406	Outside Services	GAX	E2502951	735.00	Below Competition levels
406	Outside Services	GAX	E2502952	350.00	Below Competition levels
406	Outside Services	GAX	E2502953	140.00	Below Competition levels
406	Outside Services	GAX	E2502954	140.00	Below Competition levels
406	Outside Services	GAX	E2502955	63.00	Below Competition levels
406	Outside Services	GAX	E2502956	1,610.00	Below Competition levels
406	Outside Services	GAX	E2532031	455.00	Below Competition levels
406	Outside Services	GAX	E2532032	350.00	Below Competition levels
406	Outside Services	GAX	E2532033	140.00	Below Competition levels
406	Outside Services	GAX	E2532034	140.00	Below Competition levels
406	Outside Services	GAX	E25324100	70.00	Below Competition levels
406	Outside Services	GAX	E25324101	490.00	Below Competition levels
406	Outside Services	GAX	E25324102	140.00	Below Competition levels
406	Outside Services	GAX	E25324103	280.00	Below Competition levels
406	Outside Services	GAX	E25324104	525.00	Below Competition levels
406	Outside Services	GAX	E25324105	385.00	Below Competition levels

406	Outside Services	GAX	E25324106	595.00	Below Competition levels
406	Outside Services	GAX	E25324107	560.00	Below Competition levels
406	Outside Services	GAX	E25324108	245.00	Below Competition levels
406	Outside Services	GAX	E2532468	140.00	Below Competition levels
406	Outside Services	GAX	E2532469	735.00	Below Competition levels
406	Outside Services	GAX	E2532470	1,540.00	Below Competition levels
406	Outside Services	GAX	E2532471	350.00	Below Competition levels
406	Outside Services	GAX	E2532472	525.00	Below Competition levels
406	Outside Services	GAX	E2532473	140.00	Below Competition levels
406	Outside Services	GAX	E2532474	630.00	Below Competition levels
406	Outside Services	GAX	E2532475	140.00	Below Competition levels
406	Outside Services	GAX	E2532476	560.00	Below Competition levels
406	Outside Services	GAX	E2532477	560.00	Below Competition levels
406	Outside Services	GAX	E2532478	210.00	Below Competition levels
406	Outside Services	GAX	E2532479	315.00	Below Competition levels
406	Outside Services	GAX	E2532480	245.00	Below Competition levels
406	Outside Services	GAX	E2532481	105.00	Below Competition levels
406	Outside Services	GAX	E2532482	490.00	Below Competition levels
406	Outside Services	GAX	E2532483	560.00	Below Competition levels
406	Outside Services	GAX	E2532484	70.00	Below Competition levels
406	Outside Services	GAX	E2532485	350.00	Below Competition levels
406	Outside Services	GAX	E2532486	525.00	Below Competition levels
406	Outside Services	GAX	E2532487	350.00	Below Competition levels
406	Outside Services	GAX	E2532488	280.00	Below Competition levels
406	Outside Services	GAX	E2532489	140.00	Below Competition levels
406	Outside Services	GAX	E2532490	385.00	Below Competition levels
406	Outside Services	GAX	E2532491	315.00	Below Competition levels
406	Outside Services	GAX	E2532492	280.00	Below Competition levels
406	Outside Services	GAX	E2532493	332.50	Below Competition levels
406	Outside Services	GAX	E2532494	262.50	Below Competition levels
406	Outside Services	GAX	E2532495	280.00	Below Competition levels
406	Outside Services	GAX	E2532496	70.00	Below Competition levels
406	Outside Services	GAX	E2532497	490.00	Below Competition levels
406	Outside Services	GAX	E2532498	315.00	Below Competition levels
406	Outside Services	GAX	E2532499	70.00	Below Competition levels

406	Outside Services	GAX	E2532610	350.00	Below Competition levels
406	Outside Services	GAX	E2532611	140.00	Below Competition levels
406	Outside Services	GAX	E2532612	490.00	Below Competition levels
406	Outside Services	GAX	E2532613	420.00	Below Competition levels
406	Outside Services	GAX	E2532614	140.00	Below Competition levels
406	Outside Services	GAX	E2532615	70.00	Below Competition levels
406	Outside Services	GAX	E2532616	420.00	Below Competition levels
406	Outside Services	GAX	E2533006	385.00	Below Competition levels
406	Outside Services	GAX	E2533847	350.00	Below Competition levels
406	Outside Services	GAX	E2533848	140.00	Below Competition levels
406	Outside Services	GAX	E2533849	280.00	Below Competition levels
406	Outside Services	GAX	E2533850	385.00	Below Competition levels
406	Outside Services	GAX	E2533851	70.00	Below Competition levels
406	Outside Services	GAX	E2533852	1,155.00	Below Competition levels
406	Outside Services	GAX	E2533853	70.00	Below Competition levels
406	Outside Services	GAX	E2533854	70.00	Below Competition levels
406	Outside Services	GAX	E2533855	490.00	Below Competition levels
406	Outside Services	GAX	E2534401	390.00	Below Competition levels
406	Outside Services	GAX	E2534402	133.00	Below Competition levels
406	Outside Services	GAX	E2534403	396.00	Below Competition levels
406	Outside Services	GAX	E2534404	130.00	Below Competition levels
406	Outside Services	GAX	E2534545	245.00	Below Competition levels
406	Outside Services	GAX	E2534546	520.00	Below Competition levels
406	Outside Services	GAX	E2534547	280.00	Below Competition levels
406	Outside Services	GAX	E2534548	68.00	Below Competition levels
406	Outside Services	GAX	E2534549	595.00	Below Competition levels
406	Outside Services	GAX	E2534550	455.00	Below Competition levels
406	Outside Services	GAX	E2534551	332.50	Below Competition levels
406	Outside Services	GAX	E2534552	280.00	Below Competition levels
406	Outside Services	GAX	E2534608	455.00	Below Competition levels
406	Outside Services	GAX	E2534609	292.50	Below Competition levels
406	Outside Services	GAX	E2534824	455.00	Below Competition levels
510	IT Equipment & Software	GAX	02418553	1,220.00	Below Competition levels
510	IT Equipment & Software	GAX	02418752	700.00	Below Competition levels
510	IT Equipment & Software	GAX	02500201	2,278.00	Below Competition levels

510	IT Equipment & Software	GAX	02500206	610.00	Below Competition levels
510	IT Equipment & Software	GAX	02500701	3,504.00	Below Competition levels
510	IT Equipment & Software	GAX	02500902	6,008.00	Below Competition levels
510	IT Equipment & Software	GAX	02501405	5,759.00	Below Competition levels
510	IT Equipment & Software	GAX	02501601	1,705.00	Below Competition levels
510	IT Equipment & Software	GAX	02502104	2,755.00	Below Competition levels
510	IT Equipment & Software	GAX	02502302	2,350.00	Below Competition levels
510	IT Equipment & Software	GAX	02502802	6,910.00	Below Competition levels
510	IT Equipment & Software	GAX	02503002	2,420.00	Below Competition levels
510	IT Equipment & Software	GAX	02503503	7,813.00	Below Competition levels
510	IT Equipment & Software	GAX	02503701	3,613.00	Below Competition levels
510	IT Equipment & Software	GAX	02504202	6,213.00	Below Competition levels
510	IT Equipment & Software	GAX	02504405	830.00	Below Competition levels
510	IT Equipment & Software	GAX	02504902	1,736.00	Below Competition levels
510	IT Equipment & Software	GAX	02505101	3,160.00	Below Competition levels
510	IT Equipment & Software	GAX	02505601	1,591.00	Below Competition levels
510	IT Equipment & Software	GAX	02505804	1,945.00	Below Competition levels
510	IT Equipment & Software	GAX	02506302	4,116.00	Below Competition levels
510	IT Equipment & Software	GAX	02506506	645.00	Below Competition levels
510	IT Equipment & Software	GAX	02507001	4,004.00	Below Competition levels
510	IT Equipment & Software	GAX	02507201	1,259.00	Below Competition levels
510	IT Equipment & Software	GAX	02507701	4,573.64	Below Competition levels
510	IT Equipment & Software	GAX	02507901	2,234.00	Below Competition levels
510	IT Equipment & Software	GAX	02508401	575.00	Below Competition levels
510	IT Equipment & Software	GAX	02508602	2,349.00	Below Competition levels
510	IT Equipment & Software	GAX	02509101	5,000.00	Below Competition levels
510	IT Equipment & Software	GAX	02509401	2,041.00	Below Competition levels
510	IT Equipment & Software	GAX	02509804	2,656.00	Below Competition levels
510	IT Equipment & Software	GAX	02510002	1,878.00	Below Competition levels
510	IT Equipment & Software	GAX	02510503	2,869.00	Below Competition levels
510	IT Equipment & Software	GAX	02510702	2,195.00	Below Competition levels
510	IT Equipment & Software	GAX	02511203	9,380.00	Below Competition levels
510	IT Equipment & Software	GAX	02511902	1,915.00	Below Competition levels
510	IT Equipment & Software	GAX	02512102	1,191.00	Below Competition levels
510	IT Equipment & Software	GAX	02512605	3,356.00	Below Competition levels

510	IT Equipment & Software	GAX	02512801	6,932.00	Below Competition levels
510	IT Equipment & Software	GAX	02513401	5,890.30	Below Competition levels
510	IT Equipment & Software	GAX	02513501	11,107.00	Below Competition levels
510	IT Equipment & Software	GAX	02514001	4,036.00	Below Competition levels
510	IT Equipment & Software	GAX	02514301	2,513.00	Below Competition levels
510	IT Equipment & Software	GAX	02514701	5,510.00	Below Competition levels
510	IT Equipment & Software	GAX	02515001	1,531.50	Below Competition levels
510	IT Equipment & Software	GAX	02515402	3,085.00	Below Competition levels
510	IT Equipment & Software	GAX	02515601	3,210.00	Below Competition levels
510	IT Equipment & Software	GAX	02516102	7,438.30	Below Competition levels
510	IT Equipment & Software	GAX	02516305	4,990.00	Below Competition levels
510	IT Equipment & Software	GAX	02516801	1,375.00	Below Competition levels
510	IT Equipment & Software	GAX	02516901	2,854.00	Below Competition levels
510	IT Equipment & Software	GAX	02517003	410.00	Below Competition levels
510	IT Equipment & Software	GAX	02517603	4,365.00	Below Competition levels
510	IT Equipment & Software	GAX	02517702	1,790.64	Below Competition levels
510	IT Equipment & Software	GAX	02519102	2,105.00	Below Competition levels
510	IT Equipment & Software	GAX	02519301	2,745.00	Below Competition levels
510	IT Equipment & Software	GAX	02519802	3,216.00	Below Competition levels
510	IT Equipment & Software	GAX	02520002	1,830.00	Below Competition levels
510	IT Equipment & Software	GAX	02520501	370.00	Below Competition levels
510	IT Equipment & Software	GAX	02521201	4,249.00	Below Competition levels
510	IT Equipment & Software	GAX	02521204	3,330.00	Below Competition levels
510	IT Equipment & Software	GAX	02521402	2,975.00	Below Competition levels
510	IT Equipment & Software	GAX	02521904	4,360.00	Below Competition levels
510	IT Equipment & Software	GAX	02522102	2,060.00	Below Competition levels
510	IT Equipment & Software	GAX	02522601	2,100.00	Below Competition levels
510	IT Equipment & Software	GAX	02522802	1,888.50	Below Competition levels
510	IT Equipment & Software	GAX	02523304	3,255.00	Below Competition levels
510	IT Equipment & Software	GAX	02523502	505.00	Below Competition levels
510	IT Equipment & Software	GAX	02524003	3,961.50	Below Competition levels
510	IT Equipment & Software	GAX	02524201	1,281.00	Below Competition levels
510	IT Equipment & Software	GAX	02524702	3,623.00	Below Competition levels
510	IT Equipment & Software	GAX	02524901	1,002.00	Below Competition levels
510	IT Equipment & Software	GAX	02525401	4,352.64	Below Competition levels

510	IT Equipment & Software	GAX	02525601	1,520.00	Below Competition levels
510	IT Equipment & Software	GAX	02526102	2,055.00	Below Competition levels
510	IT Equipment & Software	GAX	02526301	4,200.00	Below Competition levels
510	IT Equipment & Software	GAX	02526802	3,660.00	Below Competition levels
510	IT Equipment & Software	GAX	02527003	6,645.00	Below Competition levels
510	IT Equipment & Software	GAX	02527502	2,645.00	Below Competition levels
510	IT Equipment & Software	GAX	02527703	5,367.00	Below Competition levels
510	IT Equipment & Software	GAX	02528203	5,210.00	Below Competition levels
510	IT Equipment & Software	GAX	02528403	3,320.00	Below Competition levels
510	IT Equipment & Software	GAX	02528903	3,673.00	Below Competition levels
510	IT Equipment & Software	GAX	02529101	1,990.00	Below Competition levels
510	IT Equipment & Software	GAX	02529601	3,805.00	Below Competition levels
510	IT Equipment & Software	GAX	02529804	1,375.00	Below Competition levels
510	IT Equipment & Software	GAX	02530404	6,545.00	Below Competition levels
510	IT Equipment & Software	GAX	02530502	1,773.25	Below Competition levels
510	IT Equipment & Software	GAX	02531005	5,811.00	Below Competition levels
510	IT Equipment & Software	GAX	02531203	3,655.00	Below Competition levels
510	IT Equipment & Software	GAX	02531702	2,096.00	Below Competition levels
510	IT Equipment & Software	GAX	02531903	2,409.00	Below Competition levels
510	IT Equipment & Software	GAX	02532401	5,855.00	Below Competition levels
510	IT Equipment & Software	GAX	02532601	2,394.00	Below Competition levels
510	IT Equipment & Software	GAX	02533101	1,082.00	Below Competition levels
510	IT Equipment & Software	GAX	02533802	1,020.00	Below Competition levels
510	IT Equipment & Software	GAX	02534002	2,284.00	Below Competition levels
510	IT Equipment & Software	GAX	02534503	3,709.00	Below Competition levels
510	IT Equipment & Software	GAX	02534702	1,028.00	Below Competition levels
510	IT Equipment & Software	GAX	02535201	8,180.00	Below Competition levels
510	IT Equipment & Software	GAX	02535404	2,861.25	Below Competition levels
510	IT Equipment & Software	GAX	02535901	6,343.00	Below Competition levels
301	Office Supplies	GAX	W2512001	367.50	Below Competition levels
406	Outside Services	GAX	W2512001	21.82	Below Competition levels
301	Office Supplies	GAX	72516801	1,293.74	Below Competition levels
406	Outside Services	GAX	W2420702	5,500.00	Below Competition levels
406	Outside Services	GAX	C2531001	280.00	Below Competition levels
406	Outside Services	GAX	C257614	140.00	Below Competition levels

406	Outside Services	GAX	E2500775	140.00	Below Competition levels
406	Outside Services	GAX	E2533842	140.00	Below Competition levels

Doc Dept	Vendor Custome	Vendor Customer Nam	TSB Classificatio	Object Class	Object Class Name
467	00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory

Doc CD	Doc ID	Amount	Method
PRC	46725000654	7,455.73	TSB Direct Exception

Doc Dept	Vendor Customer	Vendor Customer Name	TSB Classification	Object Class	Object Class Name
500	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies
500	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies

EXEMPT

Doc CD	Doc ID	Amount	Method
GAX	500HR0500	290.00	
GAX	500HR3620	230.00	

[illegible]

Object Class Name	Doc CD	Doc ID	Amount	Method
Office Supplies	GAX	5012505240	360.00	
Office Supplies	GAX	5012505940	475.50	
Office Supplies	GAX	5012509240	290.00	
Office Supplies	GAX	5012517640	376.00	
Office Supplies	GAX	5012522540	340.00	
Office Supplies	GAX	5012529040	375.00	
Office Supplies	GAX	5012530340	75.00	
Office Supplies	GAX	5012534840	290.00	
Office Supplies	GAX	5012501640	308.60	
Office Supplies	GAX	5012505940	3,792.72	
Office Supplies	GAX	5012507340	6,007.74	
Office Supplies	GAX	5012512240	520.40	
Office Supplies	GAX	5012517640	834.40	

Doc Dept	Vendor Custome	Vendor Customer Nam	TSB Classificatio	Object Class	Object Class Nam
504	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies
504	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies
504	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies
504	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies
504	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies
504	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies
504	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies
504	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies
504	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies
504	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies
504	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies
504	00002111582	Heuss Printing Inc	Female	308	Other Supplies
504	00002111582	Heuss Printing Inc	Female	308	Other Supplies
504	00002111582	Heuss Printing Inc	Female	308	Other Supplies
504	00002111582	Heuss Printing Inc	Female	308	Other Supplies

Doc CD	Doc ID	Amount	Method
GAX	504AP25042255T	471.00	
GAX	504AP25051273T	305.00	
GAX	504AP25056273T	305.00	
GAX	504AP25056276T	625.00	
GAX	504AP25091310T	215.00	
GAX	504AP25140388T	160.00	
GAX	504AP25169416T	295.30	
GAX	504AP25176428T	640.00	
GAX	504AP25208024T	735.00	
GAX	504AP25318170T	755.60	
GAX	504AP25344191T	80.00	
GAX	504AP24184439T	1,842.02	
GAX	504AP25051267T	9,014.02	
GAX	504AP25169418T	1,223.78	
GAX	504AP25175421T	773.34	

Doc Dept	Vendor Custome	Vendor Customer Nam	TSB Classificatio	Object Class	Object Class Nam
532	00003094602	SONJA M NELSON	Female	405	Prof & Scientific Services
532	00003094602	SONJA M NELSON	Female	405	Prof & Scientific Services

Doc CD	Doc ID	Amount	Method
GAX	53225027400	2,868.75	TSB Direct Exception
GAX	53225228600	3,102.50	TSB Direct Exception

Doc Dept	Vendor Customer	Vendor Customer Name	TSB Classification
542	00002120872	A-TEC RECYCLING, INC	Female
542	00002114845	CUSTOM HOSE AND SUPPLIES	Female
542	00002114845	CUSTOM HOSE AND SUPPLIES	Female
542	00002122674	GENERAL FIRE AND SAFETY E	Female
542	00003213469	HOLISTIC HEALTH & WELL	Female
542	00003213469	HOLISTIC HEALTH & WELL	Female
542	00002112065	MONROE MIRROR INC.	Female
542	00002112065	MONROE MIRROR INC.	Female
542	00002094720	SINK PAPER & PACKAGING	Female
542	00002093744	DELONG CONSTRUCTION INC	Female
542	00002094503	MG2 LLC	Female
542	00002094503	MG2 LLC	Female
542	00002097301	LT Leon Associates Inc	Minority - Hispanic
542	00002097301	LT Leon Associates Inc	Minority - Hispanic
542	00002097301	LT Leon Associates Inc	Minority - Hispanic
542	00002097301	LT Leon Associates Inc	Minority - Hispanic
542	00002097301	LT Leon Associates Inc	Minority - Hispanic
542	00002097301	LT Leon Associates Inc	Minority - Hispanic
542	00002097301	LT Leon Associates Inc	Minority - Hispanic
542	00002097301	LT Leon Associates Inc	Minority - Hispanic
542	00002097301	LT Leon Associates Inc	Minority - Hispanic
542	00002097301	LT Leon Associates Inc	Minority - Hispanic
542	00002097301	LT Leon Associates Inc	Minority - Hispanic
542	00002097301	LT Leon Associates Inc	Minority - Hispanic
542	00002097301	LT Leon Associates Inc	Minority - Hispanic
542	00002097301	LT Leon Associates Inc	Minority - Hispanic
542	00002110478	Iowa Business Forms Inc	Female
542	00002110478	Iowa Business Forms Inc	Female
542	00002110478	Iowa Business Forms Inc	Female
542	00002111279	Taylor Construction Inc	Female
542	00002111582	Heuss Printing Inc	Female
542	00002111582	Heuss Printing Inc	Female
542	00002111582	Heuss Printing Inc	Female
542	00002112065	Monroe Mirror Inc	Female/Disability
542	00002119192	PREFERRED MARKETING INC	Female
542	00002120872	A-Tec Recycling Inc	Female

[illegible]

542	00003194138	HUNTER QUALITY CONTRACTING LLC	ServiceDisabledVet
542	00003209400	Midwest Polyfoam	Female/Disability
542	00003209400	Midwest Polyfoam	Female/Disability
542	00003213469	Bonnie Slykhuis	Female
542	00003213469	Bonnie Slykhuis	Female
542	00003213469	Bonnie Slykhuis	Female
542	00002094720	SINK PAPER & PACKAGING	Female
542	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
542	00002114845	Custom Hose & Supp Inc	Female
542	00002114845	Custom Hose & Supp Inc	Female
542	00002114845	Custom Hose & Supp Inc	Female
542	00002114845	Custom Hose & Supp Inc	Female
542	00002119192	PREFERRED MARKETING INC	Female
542	00002119192	PREFERRED MARKETING INC	Female
542	00002119192	PREFERRED MARKETING INC	Female
542	00002119192	PREFERRED MARKETING INC	Female
542	00002119192	PREFERRED MARKETING INC	Female
542	00002119192	PREFERRED MARKETING INC	Female
542	00002119192	PREFERRED MARKETING INC	Female
542	00002119192	PREFERRED MARKETING INC	Female
542	00002094720	SINK PAPER & PACKAGING	Female
542	00002094720	SINK PAPER & PACKAGING	Female
542	00002094720	SINK PAPER & PACKAGING	Female
542	00002111582	Heuss Printing Inc	Female
542	00002114845	Custom Hose & Supp Inc	Female
542	00002114845	Custom Hose & Supp Inc	Female
542	00002119192	PREFERRED MARKETING INC	Female
542	00002119192	PREFERRED MARKETING INC	Female
542	00002093500	GO BIG PROMOTIONS & APPAREL INC	Female
542	00002094720	SINK PAPER & PACKAGING	Female
542	00002094720	SINK PAPER & PACKAGING	Female
542	00002094720	SINK PAPER & PACKAGING	Female
542	00002094720	SINK PAPER & PACKAGING	Female
542	00002094720	SINK PAPER & PACKAGING	Female
542	00002094720	SINK PAPER & PACKAGING	Female
542	00002114845	Custom Hose & Supp Inc	Female
542	00002114845	Custom Hose & Supp Inc	Female

[illegible]

Object Class	Object Class Name	Doc CD	Doc ID
		**9621	
		**2653	
		**2653	
		**5255	
		**7481	
		**7481	
		**1771	
		**0356	
		**8761	
901	Capitals	GAX	11111224040
308	Other Supplies	GAX	10092424885
406	Outside Services	GAX	10092424885
405	Prof & Scientific Services	GAX	11031825125
405	Prof & Scientific Services	GAX	11052025677
405	Prof & Scientific Services	GAX	11063025002
405	Prof & Scientific Services	GAX	11110624995
405	Prof & Scientific Services	GAX	P1102072525
405	Prof & Scientific Services	GAX	P1103072555
405	Prof & Scientific Services	GAX	P1106232555
405	Prof & Scientific Services	GAX	P1107082417
405	Prof & Scientific Services	GAX	P1108262419
405	Prof & Scientific Services	GAX	P1109092440
405	Prof & Scientific Services	GAX	P1110022472
405	Prof & Scientific Services	GAX	P1112132464
901	Capitals	GAX	11063025015
309	Printing & Binding	GAX	10071224126
309	Printing & Binding	GAX	10101624164
309	Printing & Binding	GAXN	P1109302424
302	Facility Maintenance Supplies	GAX	11120524217
309	Printing & Binding	GAX	10071824210
309	Printing & Binding	GAX	10090924714
309	Printing & Binding	GAX	10102824313
309	Printing & Binding	GAX	11061125791
408	Advertising & Publicity	GAX	04020625383
406	Outside Services	PRC	P0405192511

309	Printing & Binding	GAX	11040925278
406	Outside Services	GAX	04010825146
406	Outside Services	GAX	04051625800
406	Outside Services	GAX	04082624665
406	Outside Services	GAX	04100124018
406	Outside Services	GAX	04100824112
406	Outside Services	GAX	04110724441
406	Outside Services	GAX	10121024640
309	Printing & Binding	GAX	04100124014
309	Printing & Binding	GAX	11010925536
406	Outside Services	GAX	04051525776
406	Outside Services	GAX	10072424274
406	Outside Services	GAX	10072924304
406	Outside Services	GAX	10091324764
406	Outside Services	GAX	11020325739
406	Outside Services	GAX	11020325740
406	Outside Services	GAX	11020625768
406	Outside Services	GAX	04012225286
406	Outside Services	GAX	04021725589
406	Outside Services	GAX	04031925020
406	Outside Services	GAX	10042925246
406	Outside Services	GAX	10051525402
406	Outside Services	GAX	10052225461
406	Outside Services	GAX	10122724832
406	Outside Services	GAX	11032425167
308	Other Supplies	GAX	04100224028
309	Printing & Binding	GAX	04091124812
309	Printing & Binding	GAX	10090324642
309	Printing & Binding	GAX	10102924326
309	Printing & Binding	GAX	10122424828
309	Printing & Binding	GAX	11092624688
309	Printing & Binding	GAX	11101024803
309	Printing & Binding	GAX	11120624225
309	Printing & Binding	GAX	11121924373
309	Printing & Binding	GAX	12082324120
313	Postage	GAX	04091124812

406	Outside Services	GAX	11052925728
302	Facility Maintenance Supplies	GAX	11041125315
406	Outside Services	GAX	10040325013
405	Prof & Scientific Services	GAX	04112024641
405	Prof & Scientific Services	GAX	10110624415
405	Prof & Scientific Services	GAX	10110624418
		**5080	
		**6595	
		**2923	
		**5680	
		**5680	
		**8761	
		**0356	
		**8867	
		**0499	
		**4123	
		**6991	
		**9501	
		**3512	
		**0090	
		**1317	
		**2928	
		**2865	
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		**7098	
		**0356	
		**8354	
		**3197	
		**1317	
		**1317	
		**1317	
		**2928	
		**5895	
		**8005	
		**2923	
		**5680	

		**8761	
		**0121	
		**0356	
		**0356	
		**1209	
		**1317	
		**2996	
		**3428	
		**3512	
		**9814	
		**9848	
		**9848	

Amount	Method
\$50.00	Below Competition levels
\$51.55	Below Competition levels
\$38.37	Below Competition levels
\$390.00	Below Competition levels
\$443.76	Below Competition levels
\$2,469.60	Below Competition levels
\$2,266.00	Below Competition levels
\$929.00	Below Competition levels
\$932.50	Below Competition levels
14,500.00	Below Competition levels
634.00	Below Competition levels
316.00	Below Competition levels
10,482.50	Below Competition levels
2,725.00	Below Competition levels
4,492.50	Below Competition levels
2,129.25	Below Competition levels
4,500.00	Below Competition levels
4,200.00	Below Competition levels
24,810.00	Competitive Procurement
82,890.00	Competitive Procurement
6,990.00	Below Competition levels
5,000.00	Below Competition levels
7,600.00	Below Competition levels
12,000.00	Below Competition levels
500.00	Below Competition levels
2,740.52	Below Competition levels
9,826.00	Below Competition levels
2,286.00	Below Competition levels
240.00	Below Competition levels
249.72	Below Competition levels
249.72	Below Competition levels
853.00	Below Competition levels
2,254.00	Below Competition levels
15,324.54	Below Competition levels
49.75	Below Competition levels

Under 25K, TSB

6,106.00	Below Competition levels
4,900.00	Below Competition levels
2,450.00	Below Competition levels
2,450.00	Below Competition levels
2,450.00	Below Competition levels
2,450.00	Below Competition levels
2,450.00	Below Competition levels
2,450.00	Below Competition levels
250.00	Below Competition levels
6,741.96	Below Competition levels
41.27	Below Competition levels
113.80	Below Competition levels
56.12	Below Competition levels
249.76	Below Competition levels
197.43	Below Competition levels
95.77	Below Competition levels
93.20	Below Competition levels
3,505.00	Below Competition levels
5,002.50	Below Competition levels
1,570.00	Below Competition levels
750.00	Below Competition levels
3,985.00	Below Competition levels
12,940.00	Below Competition levels
9,979.00	Below Competition levels
410.00	Below Competition levels
1,007.50	Below Competition levels
33,469.27	Competitive Procurement
1,256.38	Below Competition levels
2,252.48	Below Competition levels
4,704.50	Below Competition levels
3,527.06	Below Competition levels
12,178.58	Below Competition levels
1,814.60	Below Competition levels
1,265.08	Below Competition levels
595.00	Below Competition levels
32,173.80	Competitive Procurement

5,000.00	Below Competition levels
6,528.14	Below Competition levels
4,919.78	Below Competition levels
5,400.00	Below Competition levels
862.50	Below Competition levels
187.50	Below Competition levels
\$2,018.31	Below Competition levels
\$140.00	Below Competition levels
\$63.24	Below Competition levels
\$198.71	Below Competition levels
\$7.86	Below Competition levels
\$43.47	Below Competition levels
\$10,357.50	Below Competition levels
\$383.40	Below Competition levels
\$290.88	Below Competition levels
\$328.79	Below Competition levels
\$111.23	Below Competition levels
\$161.48	Below Competition levels
\$294.68	Below Competition levels
\$ 754.80	Below Competition levels
\$ 1,205.00	Below Competition levels
\$ 1,060.96	Below Competition levels
\$ 966.17	Below Competition levels
\$ 3.44	Below Competition levels
\$ 44.61	Below Competition levels
\$ 1,643.75	Below Competition levels
\$ 219.47	Below Competition levels
\$ 2,700.00	Below Competition levels
\$ 1,205.00	Below Competition levels
\$ 1,836.71	Below Competition levels
\$ 582.67	Below Competition levels
\$ 1,060.96	Below Competition levels
\$ 614.40	Below Competition levels
\$ 342.00	Below Competition levels
\$ 32.16	Below Competition levels
\$ 64.56	Below Competition levels

\$	124.97	Below Competition levels
\$	4,133.92	Below Competition levels
\$	1,643.75	Below Competition levels
\$	(72.99)	Below Competition levels
\$	225.94	Below Competition levels
\$	339.12	Below Competition levels
\$	1,734.65	Below Competition levels
\$	217.62	Below Competition levels
\$	352.89	Below Competition levels
\$	43.47	Below Competition levels
\$	515.10	Below Competition levels
\$	(109.80)	Below Competition levels

Doc Dept	Vendor Custome	Vendor Customer Name	TSB Classificatio	Object Class	Object Class Nam
543	00002093744	DELONG CONSTRUCTION INC	Female	901	Capitals
543	00002093744	DELONG CONSTRUCTION INC	Female	901	Capitals
543	00002093744	DELONG CONSTRUCTION INC	Female	901	Capitals
543	00002093744	DELONG CONSTRUCTION INC	Female	901	Capitals

Doc CD	Doc ID	Amount	Method
GAX	P1101062503	56,544.36	Competitive Procurement
GAX	P11020725001	72,040.59	Competitive Procurement
GAX	P1103122501	82,645.25	Competitive Procurement
GAX	P1104042501	72,751.71	Competitive Procurement

[illegible]

[illegible]

Doc CD	Doc ID	Amount
PRC	07012400003	9,622.00
PRC	07112400064	33,952.32
PRC	01082501369	225.00
PRC	02132501613	2,460.00
PRC	04112502030	2,725.00
PRC	04212502098	260.00
PRC	06122502482	2,200.00
PRC	07082400045	1,968.00
PRC	09042400494	2,043.00
PRC	10242400876	1,968.00
PRC	11152401014	2,460.00
PRC	01082501366	6,750.00
PRC	02062501554	9,200.00
PRC	05132502261	4,690.00
PRC	05232502334	900.00
PRC	06192502519	1,853.00
PRC	08192400399	2,495.00
PRC	11122400981	8,240.00
PRC	01232501477	2,734.99
PRC	02062501556	7,263.89
PRC	03282501930	5,585.00
PRC	04032501976	1,847.44
PRC	05062502212	400.74
PRC	06282402987	29,533.00
PRC	08232400436	16,188.00
PRC	10252400893	2,022.00
PRC	11132400989	811.62
PRC	11142401008	5,474.89
PRC	12052401127	283.68

Method	
TSB Direct Exception	
Competitive Procurement	
TSB Direct Exception	
TSB Direct Exception	
TSB Direct Exception	
TSB Direct Exception	
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TSB Direct Exception	
TSB Direct Exception	
TSB Direct Exception	
TSB Direct Exception	
Competitive Procurement	FY2024
TSB Direct Exception	
TSB Direct Exception	
TSB Direct Exception	
TSB Direct Exception	
TSB Direct Exception	

Doc Dept	Vendor Custome	Vendor Customer Name	TSB Classification	Object Class
582	00002092718	EmbarkIT Inc	Female	409
582	00002092718	EmbarkIT Inc	Female	510
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-	302
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-	409
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-	409
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-	409
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-	409
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-	409
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-	409
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-	409
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-	409
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-	409
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-	409
582	00002094720	SINK PAPER & PACKAGING	Female	302
582	00002094720	SINK PAPER & PACKAGING	Female	302
582	00002094720	SINK PAPER & PACKAGING	Female	302
582	00002094720	SINK PAPER & PACKAGING	Female	302
582	00002094720	SINK PAPER & PACKAGING	Female	302
582	00002094720	SINK PAPER & PACKAGING	Female	302
582	00002119192	PREFERRED MARKETING INC	Female	312
582	00002120598	Corn States Metal Fabr	Female	409
582	00002121439	K & M Janitorial Service	Minority - Black	406
582	00002126673	Cyclone Awards & Engravi	Female	308
582	00003014148	Larson Engineering Consu	Female	405
582	00003032746	GTG Construction LLC	Female	901
582	00003032746	GTG Construction LLC	Female	901
582	00003032746	GTG Construction LLC	Female	901
582	00003032746	GTG Construction LLC	Female	901
582	00003032746	GTG Construction LLC	Female	901
582	00003032746	GTG Construction LLC	Female	901
582	00003032746	GTG Construction LLC	Female	901
582	00003032746	GTG Construction LLC	Female	901
582	00003032746	GTG Construction LLC	Female	901
582	00003032746	GTG Construction LLC	Female	901
582	00003032746	GTG Construction LLC	Female	901
582	00003032746	GTG Construction LLC	Female	901
582	00003032746	GTG Construction LLC	Female	901
582	00003032746	GTG Construction LLC	Female	901
582	00003032746	GTG Construction LLC	Female	901
582	00003032746	GTG Construction LLC	Female	901
582	00003209400	Midwest Polyfoam	Female/Disability	302
582	00003209400	Midwest Polyfoam	Female/Disability	409
582	00003213250	True Interior Services LLC	Minority - Hispanic	409
582	00003218982	FITTECH SOLUTIONS LLC	ServiceDisabledVet	409
582	00003218982	FITTECH SOLUTIONS LLC	ServiceDisabledVet	409
582	00003218982	FITTECH SOLUTIONS LLC	ServiceDisabledVet	409
582	00003223565	Jim Barton Construction LLC	ServiceDisabledVet	406
582	00003223565	Jim Barton Construction LLC	ServiceDisabledVet	406
582	VS000004755	Jessa May Erickson	Female	510
582	VS000004755	Jessa May Erickson	Female	510
582	VS000004755	Jessa May Erickson	Female	510

582	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	
582	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	
582	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	
582	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	

Object Class Name	Doc CD	Doc ID	Amount	Method
Outside Repairs/Service	PRC	58225909759	26,730.00	Competitive Procurement
IT Equipment & Software	GAX	25582058010	640.00	Below Competition levels
Facility Maintenance	GAX	25582213011	430.60	Below Competition levels
Outside Repairs/Service	GAX	25582036009	1,034.00	Below Competition levels
Outside Repairs/Service	GAX	25582070018	4,867.80	Below Competition levels
Outside Repairs/Service	GAX	25582104012	827.20	Below Competition levels
Outside Repairs/Service	GAX	25582141018	12,679.04	Below Competition levels
Outside Repairs/Service	GAX	25582160004	6,734.61	Below Competition levels
Outside Repairs/Service	GAX	25582185003	5,195.40	Below Competition levels
Outside Repairs/Service	GAX	25582255004	9,308.12	Below Competition levels
Outside Repairs/Service	GAX	25582263013	1,554.97	Below Competition levels
Outside Repairs/Service	GAX	25582297007	19,141.24	TSB Direct Exception
Facility Maintenance	GAX	25582303011	926.24	Below Competition levels
Facility Maintenance	PRC	58225000054	690.00	Below Competition levels
Facility Maintenance	PRC	58225001007	1,380.00	Below Competition levels
Facility Maintenance	PRC	58225003482	1,242.00	Below Competition levels
Facility Maintenance	PRC	58225006688	1,195.20	Below Competition levels
Facility Maintenance	PRC	58225009100	2,656.00	Below Competition levels
Uniforms & Related Items	GAX	25582311009	4,262.55	Below Competition levels
Outside Repairs/Service	GAX	25582058004	7,120.00	Below Competition levels
Outside Services	GAX	25582199027	1,900.00	Below Competition levels
Other Supplies	GAX	25582087021	1,500.00	Below Competition levels
Prof & Scientific Services	GAX	25582034023	608.00	Below Competition levels
Capitals	GAX	25582014005	57,302.10	Competitive Procurement
Capitals	GAX	25582050007	14,202.97	Competitive Procurement
Capitals	GAX	25582071005	82,350.81	Competitive Procurement
Capitals	GAX	25582111003	53,041.92	Competitive Procurement
Capitals	GAX	25582111007	48,987.03	Competitive Procurement
Capitals	GAX	25582119002	28,316.61	Competitive Procurement
Capitals	GAX	25582141017	14,145.77	Competitive Procurement
Capitals	GAX	25582147004	#####	Competitive Procurement
Capitals	GAX	25582174011	27,583.73	Competitive Procurement
Capitals	GAX	25582199007	#####	Competitive Procurement
Capitals	GAX	25582225005	8,552.53	Competitive Procurement
Capitals	GAX	25582227003	74,024.81	Competitive Procurement
Capitals	GAX	25582263002	23,868.75	Competitive Procurement
Capitals	GAX	25582305030	12,867.84	Competitive Procurement
Capitals	GAX	25582345003	53,555.78	Competitive Procurement
Facility Maintenance	GAX	25582162023	497.78	Below Competition levels
Outside Repairs/Service	GAX	25582113005	1,085.00	Below Competition levels
Outside Repairs/Service	GAX	25582282006	27,859.50	Competitive Procurement
Outside Repairs/Service	GAX	25582058010	1,387.23	Below Competition levels
Outside Repairs/Service	GAX	25582213001	1,301.59	Below Competition levels
Outside Repairs/Service	GAX	25582268010	770.70	Below Competition levels
Outside Services	GAX	25582015020	1,150.00	Below Competition levels
Outside Services	GAX	25582094002	700.00	Below Competition levels
IT Equipment & Software	GAX	25582008006	4,752.00	Below Competition levels
IT Equipment & Software	GAX	25582199014	4,752.00	Below Competition levels
IT Equipment & Software	GAX	25582288019	4,752.00	Below Competition levels

	**0191		\$375.00	Below Competition levels
	**0191		\$ 215.00	Below Competition levels
	**0191		\$ 125.00	Below Competition levels
	**0191		\$ (215.00)	Below Competition levels

Doc Dept	Vendor Custome	Vendor Customer Nam	TSB Classificatio	Object Class	Object Class Name
583	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software
583	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software

Doc CD	Doc ID	Amount	Method
PRC	255830112268	1,174.31	TSB Direct Exception
PRC	255830122460	4,272.00	TSB Direct Exception

[illegible]

[illegible]

Doc CD	Doc ID	Amount
PRC	58425906760	2,673.75
GAX	25584014004	19,100.70
GAX	25584050006	4,734.33
GAX	25584071004	27,450.27
GAX	25584111002	17,680.64
GAX	25584111006	8,644.78
GAX	25584141016	4,715.25
GAX	25584174010	9,194.57
GAX	25584199006	29,064.37
GAX	25584225004	1,509.27
GAX	25584227002	13,063.20
GAX	25584345002	17,851.92

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Doc Dept	Vendor Custome	Vendor Customer Name	TSB Classificatio	Object Class
588	00002092718	EmbarkIT Inc	Female	304
588	00002093500	GO BIG PROMOTIONS & APPAREL INC	Female	408
588	00003099979	SPPG LLC	Female	405
588	00003099979	SPPG LLC	Female	405

Object Class Name	Doc CD	Doc ID	Amount	Method
Prof. & Scientific Supplies	GAX	KH001071824	1,154.32	Competitive Procurement
Advertising & Publicity	GAX	AF012022825	409.85	TSB Direct Exception
Prof & Scientific Services	GAX	JK019101524	1,000.00	Below Competition levels
Prof & Scientific Services	GAX	LF021081224	500.00	Below Competition levels

Doc Dept	Vendor Custome	Vendor Customer Name	TSB Classificatio	Object Cla	Object Class Name
592	00003216841	CI COACHING & DEVELOPMENT	Female	406	Outside Services

Doc CD	Doc ID	Amount	Method
GAX	59225077501	2,452.00	

[illegible]

[illegible]

[illegible]

Object Class	Object Class Name	Doc CD	Doc ID	Amount
406	Outside Services	GAX	HAYES30AP25CLG0125	2,800.00
308	Other Supplies	PRC	EMBARK17JY24TLG1125	750.00
409	Outside Repairs/Service	PRC	EMBARK09OC24ALP	500.00
409	Outside Repairs/Service	PRC	EMBARK17JY24TLG1125	1,325.00
409	Outside Repairs/Service	PRC	EMBARK31OC24ALP	3,695.00
503	Equipment-Non Inventory	PRC	EMBARK09OC24ALP	10,068.95
510	IT Equipment & Software	PRC	EMBARK09OC24ALP	2,396.80
510	IT Equipment & Software	PRC	EMBARK10SE24TLG1125	2,858.00
510	IT Equipment & Software	PRC	EMBARK11JY24TLG0325	1,960.00
510	IT Equipment & Software	PRC	EMBARK26JN24TLG0325	17,330.00
510	IT Equipment & Software	PRC	EMBARKI09MY25TLG1325	659.75
304	Prof. & Scientific Supplies	GAX	SINKPAP20MY25TLG1025	1,082.96
304	Prof. & Scientific Supplies	GAX	SINKPAP29MY25TLG0925	319.64
312	Uniforms & Related Items	GAX	BROKENA19JN25TLG0125	562.71
312	Uniforms & Related Items	GAX	BROKENA29JA25TLG1225	1,051.70
406	Outside Services	GAX	061924TLG09ISP	884.77
406	Outside Services	GAX	WHITEGL02AU24TLG0525	884.77
406	Outside Services	GAX	WHITEGL10JY24TLG0925	884.77
406	Outside Services	GAX	WHITEGL12SE24TLG0125	884.77
312	Uniforms & Related Items	GAX	CASUALR04AP25TLG0325	554.00
312	Uniforms & Related Items	GAX	CASUALR04AP25TLG0425	514.00
312	Uniforms & Related Items	GAX	CASUALR20DE24KLC0225	964.00
312	Uniforms & Related Items	GAX	CASUALR26JN24TLG0524	796.00
312	Uniforms & Related Items	GAX	CASUALR30JY24TLG022	383.00
312	Uniforms & Related Items	GAX	DP73145771	796.00
409	Outside Repairs/Service	GAX	013025HLD25ISP	351.62
406	Outside Services	GAX	013025HLD26ISP	513.37
406	Outside Services	GAX	030425HLD13ISP	513.37
406	Outside Services	GAX	033125HLD23ISP	513.37
406	Outside Services	GAX	051425HLD33ISP	513.37
406	Outside Services	GAX	060525HLD19ISP	523.63
406	Outside Services	GAX	122424HLD04IDP	513.37
406	Outside Services	GAX	MCKELVE24NO24TLG1225	513.37
406	Outside Services	GAX	MCKELVE25OC24TLG1225	513.37

406	Outside Services	GAX	MCKELVE27SE24TLG0625	513.37
406	Outside Services	GAX	MCKELVE29JN24TLG0624	513.37
406	Outside Services	GAX	MCKELVE31AU24TLG1125	513.37
406	Outside Services	GAX	MCKELVE31JY24TLG1625	513.37
301	Office Supplies	GAX	WESTMAI17OC24ALP0125	3,480.00
312	Uniforms & Related Items	GAX	071524SMSWESTMAIN	300.60
406	Outside Services	GAX	WESTMAI17OC24ALP0125	100.00
		**2832		\$390.00
		**2832		\$1,370.00
		**2832		\$954.00
		**2832		\$725.50
		**2832		\$351.00
		**2832		\$1,884.59
		**2832		\$4,744.58
		**2832		\$723.66
		**2832		\$236.76
		**2832		\$1,573.43
		**2832		\$2,908.29
		**2832		\$893.00
		**2832		\$2,621.15
		**2832		\$986.00
		**2832		\$2,002.33
		**7598		\$73.51
		**2832		\$ 218.00
		**2832		\$ 420.00
		**2832		\$ 1,400.00
		**2832		\$ 2,197.64
		**2832		\$ 728.64
		**2832		\$ 388.26
		**2832		\$ 427.84
		**2832		\$ 606.18
		**2832		\$ 378.42
		**2832		\$ 1,720.44
		**2832		\$ (5.03)
		**2832		\$ (25.72)

		**3683		\$ 999.60
		**3683		\$ 1,299.67
		**3683		\$ 811.49
		**3683		\$ 1,823.32
		**2832		\$ 1,400.00
		**2832		\$ 95.00
		**2832		\$ 182.00
		**2832		\$ 256.00
		**2832		\$ 1,280.00
		**2832		\$ 3,970.00
		**2832		\$ 1,132.92
		**2832		\$ 1,069.00
		**2832		\$ 743.05
		**2832		\$ 559.71
		**2832		\$ 501.79
		**2832		\$ 392.37
		**3683		\$ 310.17
		**3683		\$ 153.53
		**3683		\$ 181.48
		**3683		\$ 445.74
		**3683		\$ 61.96
		**3683		\$ 789.25
		**3683		\$ 64.92

[illegible]

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Doc Dept	Vendor Custome	Vendor Customer Name	TSB Classification	Object Class
625	00002092718	EmbarkIT Inc	Female	409
625	00002092718	EmbarkIT Inc	Female	603
625	00002092718	EmbarkIT Inc	Female	603
625	00002092718	EmbarkIT Inc	Female	603
625	00002092718	EmbarkIT Inc	Female	603
625	00002092718	EmbarkIT Inc	Female	603

635	00002110432	STRAUB CORPORATION THE	Female	301
635	00002110432	STRAUB CORPORATION THE	Female	301
635	00003168035	S&S Employment Partners LLC	Female	406
635	00003168035	S&S Employment Partners LLC	Female	406
635	00003168035	S&S Employment Partners LLC	Female	406
635	00003168035	S&S Employment Partners LLC	Female	406
635	00003168035	S&S Employment Partners LLC	Female	406

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[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Object Class Name	Doc CD	Doc ID	Amount	Method
Outside Repairs/Service	GAX	EMBARKIT070224	258.75	TSB Direct Exception
Inventory	PRC	EMBARKIT010725	1,000.00	Competitive Procurement
Inventory	PRC	EMBARKIT031225	1,830.00	Competitive Procurement
Inventory	PRC	EMBARKIT051425	1,830.00	Competitive Procurement
Inventory	PRC	EMBARKIT071724	2,930.00	Competitive Procurement
Inventory	PRC	EMBARKIT102424	1,830.00	Competitive Procurement

Office Supplies	GAX	STRAUB0002622	384.29
Office Supplies	GAX	STRAUB0015350	384.50
Outside Services	GAX	SSEMPPOS20071	1,490.18
Outside Services	GAX	SSEMPPOS20072	2,287.54
Outside Services	GAX	SSEMPPOS20073	2,623.92
Outside Services	GAX	SSEMPPOS20074	2,573.00
Outside Services	GAX	SSEMPPOS20075	2,573.00

Outside Services	GAX	SSEMPPOS20076	2,318.40
Outside Services	GAX	SSEMPPOS20077	1,854.72
Outside Services	GAX	SSEMPPOS20079	3,658.40
Outside Services	GAX	SSEMPPOS20080	3,426.56
Outside Services	GAX	SSEMPPOS20655	1,601.51
Outside Services	GAX	SSEMPPOS20657	802.56
Outside Services	GAX	SSEMPPOS20659	996.93
Outside Services	GAX	SSEMPPOS20660	1,531.11
Outside Services	GAX	SSEMPPOS20661	1,899.44
Outside Services	GAX	SSEMPPOS20662	1,956.50
Outside Services	GAX	SSEMPPOS20663	2,117.17
Outside Services	GAX	SSEMPPOS20664	2,176.70
Outside Services	GAX	SSEMPPOS20665	1,742.00
Outside Services	GAX	SSEMPPOS20667	721.05
Outside Services	GAX	SSEMPPOS20668	3,109.39
Outside Services	GAX	SSEMPPOS20669	1,421.84
Outside Services	GAX	SSEMPPOS20670	1,940.38
Outside Services	GAX	SSEMPPOS20671	1,855.66
Outside Services	GAX	SSEMPPOS20672	1,993.31
Outside Services	GAX	SSEMPPOS20673	1,486.26
Outside Services	GAX	SSEMPPOS20674	1,280.64
Outside Services	GAX	SSEMPPOS20675	1,042.25
Outside Services	GAX	SSEMPPOS20676	1,048.80
Outside Services	GAX	SSEMPPOS20677	839.04
Outside Services	GAX	SSEMPPOS20678	1,708.79
Outside Services	GAX	SSEMPPOS20679	1,759.85
Outside Services	GAX	SSEMPPOS20680	898.04
Outside Services	GAX	SSEMPPOS20681	1,268.48
Outside Services	GAX	SSEMPPOS20682	996.84
Outside Services	GAX	SSEMPPOS20683	1,659.84
Outside Services	GAX	SSEMPPOS20684	1,653.29
Outside Services	GAX	SSEMPPOS20685	686.85
Outside Services	GAX	SSEMPPOS20686	1,444.89
Outside Services	GAX	SSEMPPOS20687	1,659.84
Outside Services	GAX	SSEMPPOS20688	1,538.40
Outside Services	GAX	SSEMPPOS20689	1,334.72
Outside Services	GAX	SSEMPPOS20690	1,681.13
Outside Services	GAX	SSEMPPOS20691	1,770.24
Outside Services	GAX	SSEMPPOS20692	585.58
Outside Services	GAX	SSEMPPOS20693	611.04
Outside Services	GAX	SSEMPPOS20694	1,017.58
Outside Services	GAX	SSEMPPOS20695	1,770.24
Outside Services	GAX	SSEMPPOS20696	1,681.13
Outside Services	GAX	SSEMPPOS20697	1,541.10
Outside Services	GAX	SSEMPPOS20698	1,770.24
Outside Services	GAX	SSEMPPOS20699	1,770.24
Outside Services	GAX	SSEMPPOS20700	1,719.32
Outside Services	GAX	SSEMPPOS2666	2,094.50
Outside Services	GAX	TWOTONE4584	5,000.00
Outside Services	GAX	TWOTONE4657	1,265.25
Outside Services	GAX	TWOTONE4661	3,263.75
Outside Services	GAX	TWOTONE4725	2,250.00
Outside Services	GAX	TWOTONE4730	701.75
Outside Services	GAX	TWOTONE4784	2,546.25
Outside Services	GAX	TWOTONE4859	1,326.68

Outside Services	GAX	TWOTONE4866	2,250.00
Outside Services	GAX	TWOTONE4918	316.75
Outside Services	GAX	TWOTONE5014	442.75
Outside Services	GAX	TWOTONE5101	217.36
Outside Services	GAX	TWOTONE5105	693.00
Outside Services	GAX	TWOTONE5255	60,000.00
Outside Services	GAX	TWOTONE5335	1,912.75
Outside Services	GAX	645202564500478246	3,000.00
Capitals	GAX	645202464500392442	82,030.96
Capitals	GAX	645202564500396642	28,553.31
Capitals	GAX	645202564500401299	68,483.07
Capitals	GAX	645202564500406611	31,455.21
Capitals	GAX	645202564500411134	43,068.10
Capitals	GAX	645202564500415991	39,043.37
Capitals	GAX	645202564500415992	17,541.15
Capitals	GAX	645202564500420706	46,658.75
Capitals	GAX	645202564500422997	22,245.88
Capitals	GAX	645202564500425723	144,589.48
Capitals	GAX	645202564500425766	136,116.26
Capitals	GAX	645202564500431151	35,418.63
Capitals	GAX	645202564500436157	42,018.69
Capitals	GAX	645202564500441274	263,791.19
Capitals	GAX	645202564500443842	970.00
Capitals	GAX	645202564500455312	27,180.85
Capitals	GAX	645202564500465388	2,910.00
Capitals	GAX	645202564500476303	37,051.27
Capitals	GAX	645202564500497563	88,238.23
Capitals	GAX	645202564500502449	88,942.77
Capitals	GAX	645202564500502778	23,048.11
Capitals	GAX	645202564500507475	55,271.96
Capitals	GAX	645202564500517716	86,752.54
Outside Services	GAX	645202564500405392	2,500.00
Outside Services	GAX	645202564500427150	2,500.00
Outside Services	GAX	645202564500449683	2,000.00
Outside Services	GAX	645202564500470297	8,000.00
Outside Services	GAX	645202564500480493	1,000.00
Outside Services	GAX	645202564500493091	2,000.00
Outside Services	GAX	645202564500503548	1,000.00
Outside Services	GAX	645202564500504185	2,000.00
Outside Services	GAX	645202564500507006	3,500.00
Capitals	GAX	645202564500398940	6,606.50
Capitals	GAX	645202564500425716	24,512.72
Capitals	GAX	645202564500425717	9,705.00
Capitals	GAX	645202564500465594	700.00
Capitals	GAX	645202564500465595	700.00
Office Supplies	GAX	645202564500401777	1,449.20
Office Supplies	GAX	645202564500428634	1,674.00
Office Supplies	GAX	645202564500436456	3,480.00
Office Supplies	GAX	645202564500468225	1,740.00
Office Supplies	GAX	645202564500470536	1,795.50
Office Supplies	GAX	645202564500489347	3,465.00
Office Supplies	GAX	645202564500489349	2,231.00
Outside Services	GAX	645202564500476316	1,550.00
Capitals	GAX	645202464500392291	120,150.70
Capitals	GAX	645202464500392338	19,594.00

Capitals	GAX	645202464500392463	55,265.23
Capitals	GAX	645202564500396546	13,975.60
Capitals	GAX	645202564500398931	145,182.42
Capitals	GAX	645202564500403792	36,070.20
Capitals	GAX	645202564500418202	333,380.08
Capitals	GAX	645202564500418213	12,021.52
Capitals	GAX	645202564500423059	261,772.69
Capitals	GAX	645202564500428186	9,133.52
Capitals	GAX	645202564500433355	3,600.00
Capitals	GAX	645202564500441273	99,530.09
Capitals	GAX	645202564500450789	4,268.00
Capitals	GAX	645202564500453542	102,492.88
Capitals	GAX	645202564500455279	2,602.11
Capitals	GAX	645202564500460401	6,840.15
Capitals	GAX	645202564500468282	64,000.00
Capitals	GAX	645202564500473931	45,663.11
Capitals	GAX	645202564500484123	14,744.00
Capitals	GAX	645202564500494910	510.00
Capitals	GAX	645202564500497518	207,667.78
Capitals	GAX	645202564500502513	51,203.12
Capitals	GAX	645202564500502777	134,749.82
Capitals	GAX	645202564500505008	168,766.35
Capitals	GAX	645202564500507554	255,376.99
Capitals	GAX	645202564500510460	87,613.65
Capitals	GAX	645202564500512659	180,225.03
Capitals	GAX	645202564500515271	157,188.74
Capitals	GAX	645202564500515281	60,068.46
Capitals	GAX	645202564500515399	4,441.11
Capitals	GAX	645202564500520404	89,497.05
Capitals	GAX	645202564500520427	126,047.58
Capitals	GAX	645202564500522585	392,010.62
Capitals	GAX	645202564500522611	52,156.85
Facility Maintenance Supplies	GAX	645202564500426443	83.10
Facility Maintenance Supplies	GAX	645202564500445524	125.46
Facility Maintenance Supplies	GAX	645202564500455611	19.54
Facility Maintenance Supplies	GAX	645202564500483188	15.73
Facility Maintenance Supplies	GAX	645202564500483236	14.10
Facility Maintenance Supplies	GAX	645202564500496724	289.61
Facility Maintenance Supplies	GAX	645202564500508108	33.60
Facility Maintenance Supplies	GAX	645202564500508112	134.11
Equipment Maintenance Supplies	GAX	645202464500395505	196.75
Equipment Maintenance Supplies	GAX	645202464500395511	401.44
Equipment Maintenance Supplies	GAX	645202564500408820	231.95
Equipment Maintenance Supplies	GAX	645202564500410408	94.05
Equipment Maintenance Supplies	GAX	645202564500414841	44.02
Equipment Maintenance Supplies	GAX	645202564500414905	358.38
Equipment Maintenance Supplies	GAX	645202564500415069	107.24
Equipment Maintenance Supplies	GAX	645202564500416806	573.64

Equipment Maintenance Supplies	GAX	645202564500416807	14.24
Equipment Maintenance Supplies	GAX	645202564500417891	49.84
Equipment Maintenance Supplies	GAX	645202564500418976	13.44
Equipment Maintenance Supplies	GAX	645202564500421869	144.71
Equipment Maintenance Supplies	GAX	645202564500423466	266.82
Equipment Maintenance Supplies	GAX	645202564500423951	528.68
Equipment Maintenance Supplies	GAX	645202564500423954	176.26
Equipment Maintenance Supplies	GAX	645202564500427182	22.44
Equipment Maintenance Supplies	GAX	645202564500427185	3.80
Equipment Maintenance Supplies	GAX	645202564500427187	80.81
Equipment Maintenance Supplies	GAX	645202564500427482	80.48
Equipment Maintenance Supplies	GAX	645202564500431584	78.17
Equipment Maintenance Supplies	GAX	645202564500434717	418.53
Equipment Maintenance Supplies	GAX	645202564500434739	167.86
Equipment Maintenance Supplies	GAX	645202564500435181	50.17
Equipment Maintenance Supplies	GAX	645202564500438171	61.50
Equipment Maintenance Supplies	GAX	645202564500439348	758.71
Equipment Maintenance Supplies	GAX	645202564500439353	50.26
Equipment Maintenance Supplies	GAX	645202564500440009	24.12
Equipment Maintenance Supplies	GAX	645202564500459764	137.36
Equipment Maintenance Supplies	GAX	645202564500462796	168.63
Equipment Maintenance Supplies	GAX	645202564500473562	63.50
Equipment Maintenance Supplies	GAX	645202564500475617	10.08
Equipment Maintenance Supplies	GAX	645202564500475833	318.46
Equipment Maintenance Supplies	GAX	645202564500475836	147.68
Equipment Maintenance Supplies	GAX	645202564500479820	69.36
Equipment Maintenance Supplies	GAX	645202564500480414	1,032.86
Equipment Maintenance Supplies	GAX	645202564500483679	69.33
Equipment Maintenance Supplies	GAX	645202564500489949	17.75

Equipment Maintenance Supplies	GAX	645202564500490460	582.77
Equipment Maintenance Supplies	GAX	645202564500497040	197.00
Equipment Maintenance Supplies	GAX	645202564500497042	145.00
Equipment Maintenance Supplies	GAX	645202564500497043	40.08
Equipment Maintenance Supplies	GAX	645202564500503494	12.96
Equipment Maintenance Supplies	GAX	645202564500508110	19.88
Equipment Maintenance Supplies	GAX	645202564500512717	37.32
Equipment Maintenance Supplies	GAX	645202564500518807	150.50
Equipment Maintenance Supplies	GAX	645202564500520169	151.99
Highway Maintenance Supplies	GAX	645202564500403186	10.82
Equipment Maintenance Supplies	GAX	645202564500406782	707.62
Equipment	GAX	645202564500423416	11.66
Prof & Scientific Services	GAX	645202564500434389	822.84
Prof & Scientific Services	GAX	645202564500470614	1,890.84
Prof & Scientific Services	GAX	645202564500473378	577.42
Prof & Scientific Services	GAX	645202564500504893	2,606.04
Office Supplies	GAX	645202564500465237	1,000.00
Facility Maintenance Supplies	GAX	645202564500521382	890.00
Prof. & Scientific Supplies	GAX	645202464500394244	350.00
Prof. & Scientific Supplies	GAX	645202564500467538	105.00
Prof & Scientific Services	GAX	645202564500441960	390.00
Prof & Scientific Services	GAX	645202564500462934	2,710.00
Prof & Scientific Services	GAX	645202564500501952	780.00
Prof & Scientific Services	GAX	645202564500501968	915.00
Outside Repairs/Service	GAX	645202564500409562	790.00
Outside Services	GAX	645202564500427975	14,000.00
Office Supplies	GAX	645202464500407677	56.00
Office Supplies	GAX	645202464500408310	256.00
Office Supplies	GAX	645202564500416683	7.00
Office Supplies	GAX	645202564500420595	91.00
Office Supplies	GAX	645202564500432597	19.50
Office Supplies	GAX	645202564500443768	91.00
Office Supplies	GAX	645202564500445016	203.00
Office Supplies	GAX	645202564500445325	7.00
Office Supplies	GAX	645202564500445531	21.00
Office Supplies	GAX	645202564500447271	7.00
Office Supplies	GAX	645202564500448503	6.50
Office Supplies	GAX	645202564500453816	7.00
Office Supplies	GAX	645202564500460287	13.00
Office Supplies	GAX	645202564500468062	26.00
Office Supplies	GAX	645202564500469044	7.00
Office Supplies	GAX	645202564500469888	7.00
Office Supplies	GAX	645202564500475101	13.00
Office Supplies	GAX	645202564500485905	35.00
Office Supplies	GAX	645202564500486581	7.00

Office Supplies	GAX	645202564500488591	14.00
Office Supplies	GAX	645202564500493162	70.00
Office Supplies	GAX	645202564500496422	14.00
Office Supplies	GAX	645202564500496527	42.00
Office Supplies	GAX	645202564500500363	63.00
Office Supplies	GAX	645202564500504937	7.00
Office Supplies	GAX	645202564500504982	84.00
Office Supplies	GAX	645202564500505025	220.00
Office Supplies	GAX	645202564500507294	7.00
Office Supplies	GAX	645202564500519179	35.00
Office Supplies	GAX	645202564500520880	7.00
Facility Maintenance Supplies	GAX	645202564500404233	180.00
Facility Maintenance Supplies	GAX	645202564500420599	7.00
Outside Services	GAX	645202464500410545	7.00
Outside Services	GAX	645202564500460514	14.00
Outside Services	GAX	645202564500494797	7.00
Outside Services	GAX	645202564500494887	105.00
Equipment	GAX	645202564500428287	90.00
Other Expenses & Obligations	GAX	645202464500392207	55.00
Other Expenses & Obligations	GAX	645202464500407992	95.00
Other Expenses & Obligations	GAX	645202564500396531	10.00
Other Expenses & Obligations	GAX	645202564500404213	20.00
Other Expenses & Obligations	GAX	645202564500408913	75.00
Other Expenses & Obligations	GAX	645202564500417549	75.00
Other Expenses & Obligations	GAX	645202564500419548	75.00
Other Expenses & Obligations	GAX	645202564500419554	75.00
Other Expenses & Obligations	GAX	645202564500424814	78.00
Other Expenses & Obligations	GAX	645202564500427486	235.00
Other Expenses & Obligations	GAX	645202564500428600	78.00
Other Expenses & Obligations	GAX	645202564500431429	75.00
Other Expenses & Obligations	GAX	645202564500431880	10.00
Other Expenses & Obligations	GAX	645202564500436176	10.00
Other Expenses & Obligations	GAX	645202564500436177	10.00
Other Expenses & Obligations	GAX	645202564500438529	75.00
Other Expenses & Obligations	GAX	645202564500440608	20.00
Other Expenses & Obligations	GAX	645202564500445008	75.00
Other Expenses & Obligations	GAX	645202564500445582	35.00
Other Expenses & Obligations	GAX	645202564500453359	30.00
Other Expenses & Obligations	GAX	645202564500454056	85.00
Other Expenses & Obligations	GAX	645202564500463032	40.00
Other Expenses & Obligations	GAX	645202564500466790	78.00
Other Expenses & Obligations	GAX	645202564500466796	75.00
Other Expenses & Obligations	GAX	645202564500470395	10.00
Other Expenses & Obligations	GAX	645202564500470398	75.00
Other Expenses & Obligations	GAX	645202564500474106	10.00
Other Expenses & Obligations	GAX	645202564500474110	65.00
Other Expenses & Obligations	GAX	645202564500476229	10.00
Other Expenses & Obligations	GAX	645202564500476231	75.00
Other Expenses & Obligations	GAX	645202564500476233	10.00
Other Expenses & Obligations	GAX	645202564500481918	150.00
Other Expenses & Obligations	GAX	645202564500484941	10.00
Other Expenses & Obligations	GAX	645202564500484949	159.00
Other Expenses & Obligations	GAX	645202564500487732	82.00
Other Expenses & Obligations	GAX	645202564500492987	10.00
Other Expenses & Obligations	GAX	645202564500492988	10.00

Other Expenses & Obligations	GAX	645202564500492989	65.00
Other Expenses & Obligations	GAX	645202564500494670	82.00
Other Expenses & Obligations	GAX	645202564500498524	10.00
Other Expenses & Obligations	GAX	645202564500512626	10.00
Other Expenses & Obligations	GAX	645202564500512640	10.00
Other Expenses & Obligations	GAX	645202564500519042	10.00
Other Expenses & Obligations	GAX	645202564500519045	10.00
Other Expenses & Obligations	GAX	645202564500519046	10.00
Prof & Scientific Services	GAX	645202464500395283	85,184.25
Prof & Scientific Services	GAX	645202464500395295	2,296.45
Prof & Scientific Services	GAX	645202464500409061	37,807.98
Prof & Scientific Services	GAX	645202564500409051	8,839.96
Prof & Scientific Services	GAX	645202564500409056	5,305.85
Prof & Scientific Services	GAX	645202564500409058	22,085.43
Prof & Scientific Services	GAX	645202564500422718	25,872.36
Prof & Scientific Services	GAX	645202564500422731	676.38
Prof & Scientific Services	GAX	645202564500422735	11,200.74
Prof & Scientific Services	GAX	645202564500422745	16,418.61
Prof & Scientific Services	GAX	645202564500423094	9,366.29
Prof & Scientific Services	GAX	645202564500433494	1,780.43
Prof & Scientific Services	GAX	645202564500433496	2,481.57
Prof & Scientific Services	GAX	645202564500433497	7,174.63
Prof & Scientific Services	GAX	645202564500443582	3,223.12
Prof & Scientific Services	GAX	645202564500443908	6,235.46
Prof & Scientific Services	GAX	645202564500451970	5,446.67
Prof & Scientific Services	GAX	645202564500451972	3,870.36
Prof & Scientific Services	GAX	645202564500454045	7,554.57
Prof & Scientific Services	GAX	645202564500454052	2,302.63
Prof & Scientific Services	GAX	645202564500454054	4,096.08
Prof & Scientific Services	GAX	645202564500454057	1,482.76
Prof & Scientific Services	GAX	645202564500466619	4,520.29
Prof & Scientific Services	GAX	645202564500468054	3,461.83
Prof & Scientific Services	GAX	645202564500468055	996.69
Prof & Scientific Services	GAX	645202564500468056	2,381.19
Prof & Scientific Services	GAX	645202564500450181	3,282.00
Prof & Scientific Services	GAX	645202564500465430	2,750.00
Outside Services	GAX	645202564500474298	8,200.00
Outside Services	GAX	645202564500518350	4,100.00
Outside Services	GAX	645202564500518353	4,100.00
Outside Services	GAX	645202564500521249	9,466.00
Uniforms & Related Items	GAX	645202564500395530	108.50
Uniforms & Related Items	GAX	645202564500413054	133.35
Uniforms & Related Items	GAX	645202564500421885	405.45
Uniforms & Related Items	GAX	645202564500445952	245.00
Uniforms & Related Items	GAX	645202564500451697	270.00
Uniforms & Related Items	GAX	645202564500451698	110.00
Uniforms & Related Items	GAX	645202564500451699	110.00
Uniforms & Related Items	GAX	645202564500454517	135.00
Uniforms & Related Items	GAX	645202564500454602	270.00
Uniforms & Related Items	GAX	645202564500454618	135.00
Uniforms & Related Items	GAX	645202564500465008	527.75
Uniforms & Related Items	GAX	645202564500465011	637.75
Uniforms & Related Items	GAX	645202564500465013	1,005.50
Uniforms & Related Items	GAX	645202564500465017	1,005.50
Uniforms & Related Items	GAX	645202564500465021	135.00

Uniforms & Related Items	GAX	645202564500470529	502.75
Uniforms & Related Items	GAX	645202564500472021	672.75
Uniforms & Related Items	GAX	645202564500472023	502.75
Uniforms & Related Items	GAX	645202564500474701	637.75
Uniforms & Related Items	GAX	645202564500475669	135.00
Uniforms & Related Items	GAX	645202564500475676	417.75
Uniforms & Related Items	GAX	645202564500476078	245.00
Uniforms & Related Items	GAX	645202564500476083	637.75
Uniforms & Related Items	GAX	645202564500476091	392.75
Uniforms & Related Items	GAX	645202564500477640	392.75
Uniforms & Related Items	GAX	645202564500478475	255.00
Uniforms & Related Items	GAX	645202564500478603	417.75
Uniforms & Related Items	GAX	645202564500480647	268.00
Uniforms & Related Items	GAX	645202564500480650	270.00
Uniforms & Related Items	GAX	645202564500480651	110.00
Uniforms & Related Items	GAX	645202564500482578	527.75
Uniforms & Related Items	GAX	645202564500486329	960.50
Uniforms & Related Items	GAX	645202564500489405	835.50
Uniforms & Related Items	GAX	645202564500489407	392.75
Uniforms & Related Items	GAX	645202564500489412	110.00
Uniforms & Related Items	GAX	645202564500490550	110.00
Uniforms & Related Items	GAX	645202564500493189	512.75
Uniforms & Related Items	GAX	645202564500493191	242.75
Uniforms & Related Items	GAX	645202564500493192	395.00
Uniforms & Related Items	GAX	645202564500493195	135.00
Uniforms & Related Items	GAX	645202564500496737	135.00
Uniforms & Related Items	GAX	645202564500500976	392.75
Uniforms & Related Items	GAX	645202564500500985	242.75
Uniforms & Related Items	GAX	645202564500500986	242.75
Uniforms & Related Items	GAX	645202564500500988	537.75
Uniforms & Related Items	GAX	645202564500500989	242.75
Uniforms & Related Items	GAX	645202564500503552	417.75
Uniforms & Related Items	GAX	645202564500503554	527.75
Equipment Maintenance Supplies	GAX	645202564500405984	490.63
Equipment Maintenance Supplies	GAX	645202564500412831	32.00
Equipment Maintenance Supplies	GAX	645202564500417984	977.26
Equipment Maintenance Supplies	GAX	645202564500429318	1,253.72
Equipment Maintenance Supplies	GAX	645202564500429943	1,873.36
Equipment Maintenance Supplies	GAX	645202564500429947	214.41
Equipment Maintenance Supplies	GAX	645202564500434346	123.98
Equipment Maintenance Supplies	GAX	645202564500443283	977.26
Equipment Maintenance Supplies	GAX	645202564500480622	1,770.72
Equipment Maintenance Supplies	GAX	645202564500504724	170.16
Equipment Maintenance Supplies	GAX	645202564500508185	761.20

Outside Services	GAX	645202564500480622	68.88
Outside Repairs/Service	GAX	645202564500405984	382.50
Outside Repairs/Service	GAX	645202564500412831	750.00
Outside Repairs/Service	GAX	645202564500417984	519.00
Outside Repairs/Service	GAX	645202564500434346	510.00
Outside Repairs/Service	GAX	645202564500443283	750.00
Outside Repairs/Service	GAX	645202564500504724	312.50
Outside Services	GAX	645202464500396176	866.00
Outside Services	GAX	645202564500396052	345.00
Outside Services	GAX	645202564500404257	345.00
Uniforms & Related Items	GAX	645202564500452182	871.52
Uniforms & Related Items	GAX	645202564500461724	184.97
Outside Services	GAX	645202564500452182	107.02
Other Expenses & Obligations	GAX	645202564500435364	1,248.80
Capitals	GAX	645202464500392324	554.25
Capitals	GAX	645202564500398938	3,792.70
Outside Services	GAX	645202464500396733	560.00
Outside Services	GAX	645202564500407341	560.00
Outside Services	GAX	645202564500414437	700.00
Outside Services	GAX	645202564500425641	560.00
Outside Services	GAX	645202564500437118	560.00
Outside Services	GAX	645202564500447159	700.00
Outside Services	GAX	645202564500460359	630.00
Outside Services	GAX	645202564500471592	787.50
Outside Services	GAX	645202564500483800	630.00
Outside Services	GAX	645202564500490693	630.00
Outside Services	GAX	645202564500502497	630.00
Outside Services	GAX	645202564500515839	787.50
Outside Services	GAX	645202464500367794	6,534.56
Outside Services	GAX	645202464500392846	1,330.33
Outside Services	GAX	645202464500392847	3,125.00
Outside Services	GAX	645202564500402651	3,125.00
Outside Services	GAX	645202564500402826	1,330.33
Outside Services	GAX	645202564500412806	1,330.33
Outside Services	GAX	645202564500412811	3,125.00
Outside Services	GAX	645202564500415102	1,650.00
Outside Services	GAX	645202564500423783	1,330.33
Outside Services	GAX	645202564500423787	3,125.00
Outside Services	GAX	645202564500434218	1,330.33
Outside Services	GAX	645202564500443098	3,036.44
Outside Services	GAX	645202564500445958	3,036.44
Outside Services	GAX	645202564500446915	1,330.33
Outside Services	GAX	645202564500458218	3,036.44
Outside Services	GAX	645202564500458220	1,330.33
Outside Services	GAX	645202564500469446	1,330.33
Outside Services	GAX	645202564500474896	3,036.44
Outside Services	GAX	645202564500480664	1,330.33
Outside Services	GAX	645202564500480669	3,036.44
Outside Services	GAX	645202564500480671	642.21

Outside Services	GAX	645202564500491596	1,330.33
Outside Services	GAX	645202564500497248	3,036.44
Outside Services	GAX	645202564500497251	16,722.57
Outside Services	GAX	645202564500503739	1,330.33
Outside Services	GAX	645202564500503740	3,036.44
Outside Services	GAX	645202564500514291	3,036.44
Outside Services	GAX	645202564500514292	1,330.33
Outside Services	GAX	645202564500454076	1,300.00
Outside Services	GAX	645202564500454078	1,300.00
Outside Services	GAX	645202564500479823	1,300.00
Prof & Scientific Services	GAX	645202464500409095	15,161.89
Prof & Scientific Services	GAX	645202564500428238	17,074.37
Prof & Scientific Services	GAX	645202564500431231	14,918.12
Prof & Scientific Services	GAX	645202564500434293	20,234.62
Prof & Scientific Services	GAX	645202564500440741	9,000.00
Prof & Scientific Services	GAX	645202564500446870	38,623.15
Prof & Scientific Services	GAX	645202564500453803	16,068.83
Prof & Scientific Services	GAX	645202564500454622	4,794.64
Prof & Scientific Services	GAX	645202564500460570	15,000.00
Prof & Scientific Services	GAX	645202564500467924	3,148.01
Prof & Scientific Services	GAX	645202564500473490	16,943.66
Prof & Scientific Services	GAX	645202564500482756	5,647.80
Prof & Scientific Services	GAX	645202564500508624	9,274.45
Outside Repairs/Service	GAX	645202564500473773	800.00
Facility Maintenance Supplies	GAX	645202564500513101	280.00
Capitals	GAX	645202564500476138	1,455.00
Capitals	GAX	645202564500492109	11,882.50
Capitals	GAX	645202564500505037	96,139.12
Capitals	GAX	645202564500510476	48,951.36
Capitals	GAX	645202564500520464	9,700.00
Capitals	GAX	645202564600419512	109,269.00
Prof & Scientific Services	GAX	654202508152401	130.65
Prof & Scientific Services	GAX	654202509102401	68.25
Outside Services	GAX	SS65524125011	446.25
Outside Services	GAX	SS65525325010	315.00
Outside Services	GAX	SS65529825001	3,097.50
Outside Repairs/Service	GAX	GAX101024402	2,750.00
**9874			\$2,449.71
**9874			\$954.60
**9874			\$955.60
**9874			\$2,710.65
**9874			\$5,314.22
**5132			\$657.90
**5132			\$1,751.40
**5132			\$2,002.67
**5132			\$1,716.84
**5132			\$1,542.16
**5132			\$1,121.76

**5132			\$1,213.63
Outside Repairs/Service	PRC	PRC021425407	194.00
**9874			\$2,435.32
**9874			\$1,127.90
**9874			\$1,397.21
**5132			\$3,236.66
**5132			\$876.42
**0723			\$2,638.10
**0723			\$1,596.01
**0723			\$1,203.90
**0723			\$1,435.80
**0723			\$524.79
**0723			\$2,812.02
**0723			\$5,362.07
**0723			\$2,228.28
**0723			\$ 725.70
**0723			\$4,362.83
**0723			\$2,162.58
**0723			\$ 744.09
**0723			\$1,999.20
**0723			\$2,188.95
**0723			\$2,211.98
**0723			\$3,154.59
**0723			\$1,149.81
**0723			\$2,090.21
**0723			\$3,468.71
**0723			\$1,584.94
**0723			\$2,223.35
**0723			\$1,263.70
**0723			\$ 449.64
**0723			\$1,476.75
**0723			\$ 657.90
**0723			\$2,735.82
**0723			\$2,270.37

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GAX	627JK2513902	1,747.00
GAX	627JK2514202	3,330.01
GAX	627JK2504802	1,900.00
GAX	627SF2419001	7,100.00
GAX	627SF2501501	3,800.00
GAX	627SF2522903	1,900.00
GAX	627SF2527002	1,900.00
GAX	627SF2529003	1,900.00
GAX	627SF2532001	1,900.00
GAX	627JK2502402	1,840.00
GAX	627JK2513902	940.00
GAX	627JK2516102	3,072.75
GAX	627JK2517602	972.00
GAX	627JK2419305A	100.00
GAX	627JK2500802	6,500.00
GAX	627JK2503403	6,500.00
GAX	627JK2506302	6,500.00
GAX	627JK2509102	6,500.00
GAX	627JK2512103	6,500.00
GAX	627JK2515306	6,500.00
GAX	627JK2521901	6,500.00
GAX	627JK2524704	6,500.00
GAX	627JK2527809	6,500.00
GAX	627JK2531208	6,500.00
GAX	627JK2534201	6,600.00
GAX	627SF2520007	6,500.00
GAX	627JK2500802	100.00
GAX	627JK2508605	100.00
GAX	627JK2510702	250.00
GAX	627JK2516003	200.00
GAX	627JK2521901	100.00
GAX	627JK2523001	100.00
GAX	627JK2527809	150.00
GAX	627JK2529602	200.00
GAX	627JK2532302	125.00

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Doc CD	Doc ID	Amount
GAX	STRAUB0002622	384.29
GAX	STRAUB0015350	384.50
GAX	SSEMPSES20071	1,490.18
GAX	SSEMPSES20072	2,287.54
GAX	SSEMPSES20073	2,623.92
GAX	SSEMPSES20074	2,573.00
GAX	SSEMPSES20075	2,573.00
GAX	SSEMPSES20076	2,318.40
GAX	SSEMPSES20077	1,854.72
GAX	SSEMPSES20079	3,658.40
GAX	SSEMPSES20080	3,426.56
GAX	SSEMPSES20655	1,601.51
GAX	SSEMPSES20657	802.56
GAX	SSEMPSES20659	996.93
GAX	SSEMPSES20660	1,531.11
GAX	SSEMPSES20661	1,899.44
GAX	SSEMPSES20662	1,956.50
GAX	SSEMPSES20663	2,117.17
GAX	SSEMPSES20664	2,176.70
GAX	SSEMPSES20665	1,742.00
GAX	SSEMPSES20667	721.05
GAX	SSEMPSES20668	3,109.39
GAX	SSEMPSES20669	1,421.84
GAX	SSEMPSES20670	1,940.38
GAX	SSEMPSES20671	1,855.66
GAX	SSEMPSES20672	1,993.31
GAX	SSEMPSES20673	1,486.26
GAX	SSEMPSES20674	1,280.64
GAX	SSEMPSES20675	1,042.25
GAX	SSEMPSES20676	1,048.80
GAX	SSEMPSES20677	839.04
GAX	SSEMPSES20678	1,708.79
GAX	SSEMPSES20679	1,759.85
GAX	SSEMPSES20680	898.04

GAX	SSEMPPOS20681	1,268.48
GAX	SSEMPPOS20682	996.84
GAX	SSEMPPOS20683	1,659.84
GAX	SSEMPPOS20684	1,653.29
GAX	SSEMPPOS20685	686.85
GAX	SSEMPPOS20686	1,444.89
GAX	SSEMPPOS20687	1,659.84
GAX	SSEMPPOS20688	1,538.40
GAX	SSEMPPOS20689	1,334.72
GAX	SSEMPPOS20690	1,681.13
GAX	SSEMPPOS20691	1,770.24
GAX	SSEMPPOS20692	585.58
GAX	SSEMPPOS20693	611.04
GAX	SSEMPPOS20694	1,017.58
GAX	SSEMPPOS20695	1,770.24
GAX	SSEMPPOS20696	1,681.13
GAX	SSEMPPOS20697	1,541.10
GAX	SSEMPPOS20698	1,770.24
GAX	SSEMPPOS20699	1,770.24
GAX	SSEMPPOS20700	1,719.32
GAX	SSEMPPOS2666	2,094.50
GAX	TWOTONE4584	5,000.00
GAX	TWOTONE4657	1,265.25
GAX	TWOTONE4661	3,263.75
GAX	TWOTONE4725	2,250.00
GAX	TWOTONE4730	701.75
GAX	TWOTONE4784	2,546.25
GAX	TWOTONE4859	1,326.68
GAX	TWOTONE4866	2,250.00
GAX	TWOTONE4918	316.75
GAX	TWOTONE5014	442.75
GAX	TWOTONE5101	217.36
GAX	TWOTONE5105	693.00
GAX	TWOTONE5255	60,000.00
GAX	TWOTONE5335	1,912.75

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	Competitive Procurement
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Doc Dept	Vendor Customer	Vendor Customer Name
645	00002093744	DELONG CONSTRUCTION INC
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645	00002093744	DELONG CONSTRUCTION INC
645	00002093744	DELONG CONSTRUCTION INC
645	00002097040	Your Clear Next Step LLC
645	00002097040	Your Clear Next Step LLC
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645	00002097040	Your Clear Next Step LLC
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645	00002097040	Your Clear Next Step LLC
645	00002097040	Your Clear Next Step LLC
645	00002097311	OEL Construction Service

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645	00002114845	Custom Hose & Supp Inc
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645	00002119398	Steffensmeier Welding & Manufacturing Co
645	00002119398	Steffensmeier Welding & Manufacturing Co
645	00002120872	A-Tec Recycling Inc
645	00002120872	A-Tec Recycling Inc

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[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

645	00003186699	IMAGO DEI CLEANING LLC
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645	00003194136	CLEANING FOR HOPE LLC
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645	00003196928	ERIN R STRESOW
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645	00003204980	TALLGRASS ARCHAEOLOGY LLC

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645	00003226041	BPT OPCO LLC
645	00003228841	Freedom Vets LLC
645	VS000004870	Jackson Contracting Group
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645	VS000004870	Jackson Contracting Group
645	VS000004870	Jackson Contracting Group
645	VS000004870	Jackson Contracting Group

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[illegible]

[illegible]

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[illegible]

[illegible]

[illegible]

Female	312	Uniforms & Related Items
Female	312	Uniforms & Related Items
Female	312	Uniforms & Related Items
Female	312	Uniforms & Related Items
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Female	312	Uniforms & Related Items
Minority - Hispanic	303	Equipment Maintenance Supplies

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Minority - Black	406	Outside Services
Minority - Black	406	Outside Services
Minority - Black	406	Outside Services
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Minority - Black	406	Outside Services
Minority - Black	406	Outside Services
Female/Minority - Hispanic	406	Outside Services
Female/Minority - Hispanic	406	Outside Services
Female/Minority - Hispanic	406	Outside Services
Female	405	Prof & Scientific Services

Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
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Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Female	405	Prof & Scientific Services
Disability	409	Outside Repairs/Service
ServiceDisabledVet	302	Facility Maintenance Supplies
Disability/Minority - Black	901	Capitals
Disability/Minority - Black	901	Capitals
Disability/Minority - Black	901	Capitals
Disability/Minority - Black	901	Capitals
Disability/Minority - Black	901	Capitals

Doc CD	Doc ID	Amount
GAX	645202564500478246	3,000.00
GAX	645202464500392442	82,030.96
GAX	645202564500396642	28,553.31
GAX	645202564500401299	68,483.07
GAX	645202564500406611	31,455.21
GAX	645202564500411134	43,068.10
GAX	645202564500415991	39,043.37
GAX	645202564500415992	17,541.15
GAX	645202564500420706	46,658.75
GAX	645202564500422997	22,245.88
GAX	645202564500425723	144,589.48
GAX	645202564500425766	136,116.26
GAX	645202564500431151	35,418.63
GAX	645202564500436157	42,018.69
GAX	645202564500441274	263,791.19
GAX	645202564500443842	970.00
GAX	645202564500455312	27,180.85
GAX	645202564500465388	2,910.00
GAX	645202564500476303	37,051.27
GAX	645202564500497563	88,238.23
GAX	645202564500502449	88,942.77
GAX	645202564500502778	23,048.11
GAX	645202564500507475	55,271.96
GAX	645202564500517716	86,752.54
GAX	645202564500405392	2,500.00
GAX	645202564500427150	2,500.00
GAX	645202564500449683	2,000.00
GAX	645202564500470297	8,000.00
GAX	645202564500480493	1,000.00
GAX	645202564500493091	2,000.00
GAX	645202564500503548	1,000.00
GAX	645202564500504185	2,000.00
GAX	645202564500507006	3,500.00
GAX	645202564500398940	6,606.50

GAX	645202564500425716	24,512.72
GAX	645202564500425717	9,705.00
GAX	645202564500465594	700.00
GAX	645202564500465595	700.00
GAX	645202564500401777	1,449.20
GAX	645202564500428634	1,674.00
GAX	645202564500436456	3,480.00
GAX	645202564500468225	1,740.00
GAX	645202564500470536	1,795.50
GAX	645202564500489347	3,465.00
GAX	645202564500489349	2,231.00
GAX	645202564500476316	1,550.00
GAX	645202464500392291	120,150.70
GAX	645202464500392338	19,594.00
GAX	645202464500392463	55,265.23
GAX	645202564500396546	13,975.60
GAX	645202564500398931	145,182.42
GAX	645202564500403792	36,070.20
GAX	645202564500418202	333,380.08
GAX	645202564500418213	12,021.52
GAX	645202564500423059	261,772.69
GAX	645202564500428186	9,133.52
GAX	645202564500433355	3,600.00
GAX	645202564500441273	99,530.09
GAX	645202564500450789	4,268.00
GAX	645202564500453542	102,492.88
GAX	645202564500455279	2,602.11
GAX	645202564500460401	6,840.15
GAX	645202564500468282	64,000.00
GAX	645202564500473931	45,663.11
GAX	645202564500484123	14,744.00
GAX	645202564500494910	510.00
GAX	645202564500497518	207,667.78
GAX	645202564500502513	51,203.12
GAX	645202564500502777	134,749.82

GAX	645202564500505008	168,766.35
GAX	645202564500507554	255,376.99
GAX	645202564500510460	87,613.65
GAX	645202564500512659	180,225.03
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GAX	645202564500515281	60,068.46
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GAX	645202564500520427	126,047.58
GAX	645202564500522585	392,010.62
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GAX	645202564500426443	83.10
GAX	645202564500445524	125.46
GAX	645202564500455611	19.54
GAX	645202564500483188	15.73
GAX	645202564500483236	14.10
GAX	645202564500496724	289.61
GAX	645202564500508108	33.60
GAX	645202564500508112	134.11
GAX	645202464500395505	196.75
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GAX	645202564500408820	231.95
GAX	645202564500410408	94.05
GAX	645202564500414841	44.02
GAX	645202564500414905	358.38
GAX	645202564500415069	107.24
GAX	645202564500416806	573.64
GAX	645202564500416807	14.24
GAX	645202564500417891	49.84
GAX	645202564500418976	13.44
GAX	645202564500421869	144.71
GAX	645202564500423466	266.82
GAX	645202564500423951	528.68
GAX	645202564500423954	176.26
GAX	645202564500427182	22.44

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GAX	645202564500434739	167.86
GAX	645202564500435181	50.17
GAX	645202564500438171	61.50
GAX	645202564500439348	758.71
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GAX	645202564500440009	24.12
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GAX	645202564500462796	168.63
GAX	645202564500473562	63.50
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GAX	645202564500475833	318.46
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GAX	645202564500480414	1,032.86
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GAX	645202564500497040	197.00
GAX	645202564500497042	145.00
GAX	645202564500497043	40.08
GAX	645202564500503494	12.96
GAX	645202564500508110	19.88
GAX	645202564500512717	37.32
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GAX	645202564500434389	822.84
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GAX	645202564500501952	780.00
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GAX	645202564500445016	203.00
GAX	645202564500445325	7.00
GAX	645202564500445531	21.00
GAX	645202564500447271	7.00
GAX	645202564500448503	6.50
GAX	645202564500453816	7.00
GAX	645202564500460287	13.00
GAX	645202564500468062	26.00
GAX	645202564500469044	7.00
GAX	645202564500469888	7.00
GAX	645202564500475101	13.00
GAX	645202564500485905	35.00
GAX	645202564500486581	7.00
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GAX	645202564500496422	14.00
GAX	645202564500496527	42.00

GAX	645202564500500363	63.00
GAX	645202564500504937	7.00
GAX	645202564500504982	84.00
GAX	645202564500505025	220.00
GAX	645202564500507294	7.00
GAX	645202564500519179	35.00
GAX	645202564500520880	7.00
GAX	645202564500404233	180.00
GAX	645202564500420599	7.00
GAX	645202464500410545	7.00
GAX	645202564500460514	14.00
GAX	645202564500494797	7.00
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GAX	645202464500407992	95.00
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GAX	645202564500404213	20.00
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GAX	645202564500417549	75.00
GAX	645202564500419548	75.00
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GAX	645202564500431880	10.00
GAX	645202564500436176	10.00
GAX	645202564500436177	10.00
GAX	645202564500438529	75.00
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GAX	645202564500445008	75.00
GAX	645202564500445582	35.00
GAX	645202564500453359	30.00
GAX	645202564500454056	85.00

GAX	645202564500463032	40.00
GAX	645202564500466790	78.00
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GAX	645202564500470398	75.00
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GAX	645202564500476231	75.00
GAX	645202564500476233	10.00
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GAX	645202564500484941	10.00
GAX	645202564500484949	159.00
GAX	645202564500487732	82.00
GAX	645202564500492987	10.00
GAX	645202564500492988	10.00
GAX	645202564500492989	65.00
GAX	645202564500494670	82.00
GAX	645202564500498524	10.00
GAX	645202564500512626	10.00
GAX	645202564500512640	10.00
GAX	645202564500519042	10.00
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GAX	645202564500519046	10.00
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GAX	645202464500409061	37,807.98
GAX	645202564500409051	8,839.96
GAX	645202564500409056	5,305.85
GAX	645202564500409058	22,085.43
GAX	645202564500422718	25,872.36
GAX	645202564500422731	676.38
GAX	645202564500422735	11,200.74
GAX	645202564500422745	16,418.61
GAX	645202564500423094	9,366.29

GAX	645202564500433494	1,780.43
GAX	645202564500433496	2,481.57
GAX	645202564500433497	7,174.63
GAX	645202564500443582	3,223.12
GAX	645202564500443908	6,235.46
GAX	645202564500451970	5,446.67
GAX	645202564500451972	3,870.36
GAX	645202564500454045	7,554.57
GAX	645202564500454052	2,302.63
GAX	645202564500454054	4,096.08
GAX	645202564500454057	1,482.76
GAX	645202564500466619	4,520.29
GAX	645202564500468054	3,461.83
GAX	645202564500468055	996.69
GAX	645202564500468056	2,381.19
GAX	645202564500450181	3,282.00
GAX	645202564500465430	2,750.00
GAX	645202564500474298	8,200.00
GAX	645202564500518350	4,100.00
GAX	645202564500518353	4,100.00
GAX	645202564500521249	9,466.00
GAX	645202564500395530	108.50
GAX	645202564500413054	133.35
GAX	645202564500421885	405.45
GAX	645202564500445952	245.00
GAX	645202564500451697	270.00
GAX	645202564500451698	110.00
GAX	645202564500451699	110.00
GAX	645202564500454517	135.00
GAX	645202564500454602	270.00
GAX	645202564500454618	135.00
GAX	645202564500465008	527.75
GAX	645202564500465011	637.75
GAX	645202564500465013	1,005.50
GAX	645202564500465017	1,005.50

GAX	645202564500465021	135.00
GAX	645202564500470529	502.75
GAX	645202564500472021	672.75
GAX	645202564500472023	502.75
GAX	645202564500474701	637.75
GAX	645202564500475669	135.00
GAX	645202564500475676	417.75
GAX	645202564500476078	245.00
GAX	645202564500476083	637.75
GAX	645202564500476091	392.75
GAX	645202564500477640	392.75
GAX	645202564500478475	255.00
GAX	645202564500478603	417.75
GAX	645202564500480647	268.00
GAX	645202564500480650	270.00
GAX	645202564500480651	110.00
GAX	645202564500482578	527.75
GAX	645202564500486329	960.50
GAX	645202564500489405	835.50
GAX	645202564500489407	392.75
GAX	645202564500489412	110.00
GAX	645202564500490550	110.00
GAX	645202564500493189	512.75
GAX	645202564500493191	242.75
GAX	645202564500493192	395.00
GAX	645202564500493195	135.00
GAX	645202564500496737	135.00
GAX	645202564500500976	392.75
GAX	645202564500500985	242.75
GAX	645202564500500986	242.75
GAX	645202564500500988	537.75
GAX	645202564500500989	242.75
GAX	645202564500503552	417.75
GAX	645202564500503554	527.75
GAX	645202564500405984	490.63

GAX	645202564500412831	32.00
GAX	645202564500417984	977.26
GAX	645202564500429318	1,253.72
GAX	645202564500429943	1,873.36
GAX	645202564500429947	214.41
GAX	645202564500434346	123.98
GAX	645202564500443283	977.26
GAX	645202564500480622	1,770.72
GAX	645202564500504724	170.16
GAX	645202564500508185	761.20
GAX	645202564500480622	68.88
GAX	645202564500405984	382.50
GAX	645202564500412831	750.00
GAX	645202564500417984	519.00
GAX	645202564500434346	510.00
GAX	645202564500443283	750.00
GAX	645202564500504724	312.50
GAX	645202464500396176	866.00
GAX	645202564500396052	345.00
GAX	645202564500404257	345.00
GAX	645202564500452182	871.52
GAX	645202564500461724	184.97
GAX	645202564500452182	107.02
GAX	645202564500435364	1,248.80
GAX	645202464500392324	554.25
GAX	645202564500398938	3,792.70
GAX	645202464500396733	560.00
GAX	645202564500407341	560.00
GAX	645202564500414437	700.00
GAX	645202564500425641	560.00
GAX	645202564500437118	560.00
GAX	645202564500447159	700.00
GAX	645202564500460359	630.00
GAX	645202564500471592	787.50
GAX	645202564500483800	630.00

GAX	645202564500490693	630.00
GAX	645202564500502497	630.00
GAX	645202564500515839	787.50
GAX	645202464500367794	6,534.56
GAX	645202464500392846	1,330.33
GAX	645202464500392847	3,125.00
GAX	645202564500402651	3,125.00
GAX	645202564500402826	1,330.33
GAX	645202564500412806	1,330.33
GAX	645202564500412811	3,125.00
GAX	645202564500415102	1,650.00
GAX	645202564500423783	1,330.33
GAX	645202564500423787	3,125.00
GAX	645202564500434218	1,330.33
GAX	645202564500443098	3,036.44
GAX	645202564500445958	3,036.44
GAX	645202564500446915	1,330.33
GAX	645202564500458218	3,036.44
GAX	645202564500458220	1,330.33
GAX	645202564500469446	1,330.33
GAX	645202564500474896	3,036.44
GAX	645202564500480664	1,330.33
GAX	645202564500480669	3,036.44
GAX	645202564500480671	642.21
GAX	645202564500491596	1,330.33
GAX	645202564500497248	3,036.44
GAX	645202564500497251	16,722.57
GAX	645202564500503739	1,330.33
GAX	645202564500503740	3,036.44
GAX	645202564500514291	3,036.44
GAX	645202564500514292	1,330.33
GAX	645202564500454076	1,300.00
GAX	645202564500454078	1,300.00
GAX	645202564500479823	1,300.00
GAX	645202464500409095	15,161.89

GAX	645202564500428238	17,074.37
GAX	645202564500431231	14,918.12
GAX	645202564500434293	20,234.62
GAX	645202564500440741	9,000.00
GAX	645202564500446870	38,623.15
GAX	645202564500453803	16,068.83
GAX	645202564500454622	4,794.64
GAX	645202564500460570	15,000.00
GAX	645202564500467924	3,148.01
GAX	645202564500473490	16,943.66
GAX	645202564500482756	5,647.80
GAX	645202564500508624	9,274.45
GAX	645202564500473773	800.00
GAX	645202564500513101	280.00
GAX	645202564500476138	1,455.00
GAX	645202564500492109	11,882.50
GAX	645202564500505037	96,139.12
GAX	645202564500510476	48,951.36
GAX	645202564500520464	9,700.00

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TSB Direct Exception
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Competitive Procurement

Doc Dept	Vendor Customer	Vendor Customer Name	TSB Classification	Object Class	Object Class Name
646	00003213250	True Interior Services LLC	Minority - Hispanic	901	Capitals

Doc CD	Doc ID	Amount	Method
GAX	6452025646	109,269.00	Competitive Procurement

Doc Dept	Vendor Customer	Vendor Customer Name	TSB Classification
654	00002097233	PROFESSIONAL COURT REPOR	Female
654	00002097233	PROFESSIONAL COURT REPOR	Female

Object Class	Object Class Name	Doc CD	Doc ID	Amount
405	Prof & Scientific Services	GAX	654202508152401	130.65
405	Prof & Scientific Services	GAX	654202509102401	68.25

Method
Below Competition levels
Below Competition levels

Doc Dept	Vendor Custome	Vendor Customer Nam	TSB Classificatio	Object Class	Object Class Nam
655	00003168035	S&S Employment Partners LLC	Female	406	Outside Services
655	00003168035	S&S Employment Partners LLC	Female	406	Outside Services
655	00003168035	S&S Employment Partners LLC	Female	406	Outside Services

Doc CD	Doc ID	Amount	Method
GAX	SS65524125011	446.25	TSB Direct Exception
GAX	SS65525325010	315.00	TSB Direct Exception
GAX	SS65529825001	3,097.50	TSB Direct Exception

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[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Amount	Method
2,750.00	TSB Direct Exception
\$2,449.71	TSB Direct Exception
\$954.60	TSB Direct Exception
\$955.60	TSB Direct Exception
\$2,710.65	TSB Direct Exception
\$5,314.22	TSB Direct Exception
\$657.90	TSB Direct Exception
\$1,751.40	TSB Direct Exception
\$2,002.67	TSB Direct Exception
\$1,716.84	TSB Direct Exception
\$1,542.16	TSB Direct Exception
\$1,121.76	TSB Direct Exception
\$1,213.63	TSB Direct Exception
194.00	TSB Direct Exception
\$2,435.32	TSB Direct Exception
\$1,127.90	TSB Direct Exception
\$1,397.21	TSB Direct Exception
\$3,236.66	TSB Direct Exception
\$876.42	TSB Direct Exception
\$2,638.10	TSB Direct Exception
\$1,596.01	TSB Direct Exception
\$1,203.90	TSB Direct Exception
\$1,435.80	TSB Direct Exception
\$524.79	TSB Direct Exception
\$2,812.02	TSB Direct Exception
\$ 5,362.07	TSB Direct Exception
\$ 2,228.28	TSB Direct Exception
\$ 725.70	TSB Direct Exception
\$ 4,362.83	TSB Direct Exception
\$ 2,162.58	TSB Direct Exception
\$ 744.09	TSB Direct Exception
\$ 1,999.20	TSB Direct Exception
\$ 2,188.95	TSB Direct Exception
\$ 2,211.98	TSB Direct Exception

\$	3,154.59	TSB Direct Exception
\$	1,149.81	TSB Direct Exception
\$	2,090.21	TSB Direct Exception
\$	3,468.71	TSB Direct Exception
\$	1,584.94	TSB Direct Exception
\$	2,223.35	TSB Direct Exception
\$	1,263.70	TSB Direct Exception
\$	449.64	TSB Direct Exception
\$	1,476.75	TSB Direct Exception
\$	657.90	TSB Direct Exception
\$	2,735.82	TSB Direct Exception
\$	2,270.37	TSB Direct Exception