

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

Department	Vendor Code	Merchant Name	TSB Classification	Object Class	Object Class Name	Doc CD/Crd #	Doc ID	Amount	Method
005	00002124088	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service	PRC	00518162943	5,761.00	TSB Direct Exception
005	00003109148	Youngs Integrity Auto LLC	Female	203	State Vehicle Operation	GAX	VENDORPMT20182490674	3,004.31	TSB Direct Exception
005	00003109148	Youngs Integrity Auto LLC	Female	203	State Vehicle Operation	GAX	VENDORPMT20183091180	2,254.61	TSB Direct Exception
005	00003109148	Youngs Integrity Auto LLC	Female	203	State Vehicle Operation	GAX	VENDORPMT20183181365	1,843.94	TSB Direct Exception
005	00003109148	Youngs Integrity Auto LLC	Female	203	State Vehicle Operation	GAX	VENDORPMT20183331464	1,562.90	TSB Direct Exception
005	00003109148	Youngs Integrity Auto LLC	Female	203	State Vehicle Operation	GAX	VENDORPMT20183451527	1,553.83	TSB Direct Exception
005	00003109148	Youngs Integrity Auto LLC	Female	203	State Vehicle Operation	GAX	VENDORPMT20190091800	2,990.47	TSB Direct Exception
005	00003109148	Youngs Integrity Auto LLC	Female	203	State Vehicle Operation	GAX	VENDORPMT20190652300	2,857.53	TSB Direct Exception
005	00003109148	Youngs Integrity Auto LLC	Female	203	State Vehicle Operation	GAX	VENDORPMT20191082713	1,607.51	TSB Direct Exception
005	00003109148	Youngs Integrity Auto LLC	Female	203	State Vehicle Operation	GAX	VENDORPMT20191713404	2,034.35	TSB Direct Exception
009	00002093511	VILAS & ROSNO INC	Female	408	Advertising & Publicity	GAX	18LP187003	2,883.40	TSB Direct Exception
009	00002093511	VILAS & ROSNO INC	Female	408	Advertising & Publicity	GAX	19LP200001	1,915.00	TSB Direct Exception
009	00002093987	JEANNE MIKSICH	Female	309	Printing & Binding	GAX	19LP007004	2,199.94	TSB Direct Exception
009	00002093987	JEANNE MIKSICH	Female	309	Printing & Binding	GAX	19LP105002	3,522.49	TSB Direct Exception
009	00002093987	JEANNE MIKSICH	Female	309	Printing & Binding	GAX	19LP318003	2,197.34	TSB Direct Exception
009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	19LP163005	4,660.00	TSB Direct Exception
009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	19LP168001	1,472.00	TSB Direct Exception
009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	19LP176013	3,183.00	TSB Direct Exception
009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	19LP232001	5,135.00	TSB Direct Exception
009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	19LP270005	4,000.00	TSB Direct Exception
009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	19LP270008	2,006.00	TSB Direct Exception
009	00002125488	IMPACT INC	Female	408	Advertising & Publicity	GAX	19LP187003	3,900.00	TSB Direct Exception
009	00002125488	IMPACT INC	Female	408	Advertising & Publicity	GAX	19LP215001	6,600.00	TSB Direct Exception
112	00002093511	VILAS & ROSNO INC	Female	408	Advertising & Publicity	GAX	AGGA070218003	2,894.48	TSB Direct Exception
112	00002093511	VILAS & ROSNO INC	Female	408	Advertising & Publicity	GAX	AGSLD091818001	2,928.75	TSB Direct Exception
112	00002112065	Monroe Mirror Inc	Female/Disability	301	Office Supplies	GAX	AGGA091218002	2,130.00	TSB Direct Exception
112	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	AGGA100818003	1,550.00	TSB Direct Exception
112	00002112065	Monroe Mirror Inc	Female/Disability	301	Office Supplies	GAX	AGSLD061919005	1,510.00	TSB Direct Exception
112	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	AGJD032019001	3,881.25	TSB Direct Exception
167	00002125488	IMPACT INC	Female	408	Advertising & Publicity	GAX	16719227703	2,363.22	TSB Direct Exception
167	00002125488	IMPACT INC	Female	408	Advertising & Publicity	GAX	16719284703	1,880.89	TSB Direct Exception
212	00002122674	General Fire & Safety Equipment Co.	Female	501	Equipment	GAX	GENERALFIRE022119	4,048.60	TSB Direct Exception
244	00003014148	Larson Engineering Consu	Female	405	Prof & Scientific Services	PRC	MC191362	5,526.83	TSB Direct Exception
245	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	PRC	245DB032119TTPL00	465.00	TSB Direct Exception
245	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	PRC	245DB080618TTPL00	564.50	TSB Direct Exception
245	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	PRC	245DB091118TTPL00	420.00	TSB Direct Exception
245	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	PRC	245DB102218TTPL00	174.00	TSB Direct Exception
245	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	PRC	245DB122818TTPL00	675.00	TSB Direct Exception
245	00002097233	PROFESSIONAL COURT REPOR	Female	406	Outside Services	GAX	245DB031819PROF00	1,912.50	TSB Direct Exception
245	00002125711	Cortez Truck Sales & Equipment	Minority - Hispanic	501	Equipment	PRC	245DB072418CORT00	9,451.00	TSB Direct Exception
245	00002125711	Cortez Truck Sales & Equipment	Minority - Hispanic	303	Equipment Maintenance Supplies	PRC	245DB120518CORT00	1,783.52	TSB Direct Exception
245	00002136358	Business Furnishings &	Female	503	Equipment-Non Inventory	PRC	245DB041219BFAD00	9,100.00	TSB Direct Exception

245	00003000276	Lee Ann Daggy	Female	301	Office Supplies	PRC	245DB051019NITE00	2,599.45	TSB Direct Exception
246	00003055342	Kentzy International Inc	Minority - Asian-Pacific	308	Other Supplies	PRC	01171900967A	8,599.00	TSB Direct Exception
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX	190314191	268.00	TSB Direct Exception
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX	190416192	632.50	TSB Direct Exception
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX	190725181	287.00	TSB Direct Exception
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX	191003184	268.00	TSB Direct Exception
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX	191019186	365.50	TSB Direct Exception
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX	191204182	182.50	TSB Direct Exception
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX	191212182	135.00	TSB Direct Exception
250	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**3842	24013399002000225311587	320.00	TSB Direct Exception
250	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**8128	24013398186000968077296	615.00	TSB Direct Exception
250	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**8128	24013398243006733287517	955.00	TSB Direct Exception
250	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**8128	24013398303006230031647	955.00	TSB Direct Exception
250	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**8128	24013399016002128294781	1,229.00	TSB Direct Exception
250	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**8128	24013399086003630242297	958.00	TSB Direct Exception
250	00002120717	Office Installation Serv	Female	308	Other Supplies	GAX	0A0720073118	3,600.00	TSB Direct Exception
250	00002120717	Office Installation Serv	Female	308	Other Supplies	GAX	0A0925112918	6,000.00	TSB Direct Exception
250	00002120717	Office Installation Serv	Female	308	Other Supplies	GAX	0A1066022619	650.00	TSB Direct Exception
250	00002120717	Office Installation Serv	Female	308	Other Supplies	GAX	0A1102031819	82.50	TSB Direct Exception
250	00002120717	Office Installation Serv	Female	308	Other Supplies	GAX	0A1182043019	1,980.00	TSB Direct Exception
250	00002120717	Office Installation Serv	Female	308	Other Supplies	GAX	0A2933062519	700.00	TSB Direct Exception
252	00002094720	SINK PAPER & PACKAGING	Female			**7951	24453448195140505264236	140.07	TSB Direct Exception
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**0306	24013398351002364042709	231.00	TSB Direct Exception
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**0306	24013398355002911661817	252.00	TSB Direct Exception
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**0306	24013398365004212126159	415.00	TSB Direct Exception
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**0306	24013399018002388303403	75.00	TSB Direct Exception
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**0306	24013399035000525265997	340.00	TSB Direct Exception
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**0306	24013399083003240159231	1,268.50	TSB Direct Exception
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**0306	74798268344000686085589	480.00	TSB Direct Exception
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**9535	24013398206005234024705	392.00	TSB Direct Exception
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**9535	24013398220001666147512	812.00	TSB Direct Exception
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**9535	24013398243006739454095	160.00	TSB Direct Exception
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**9535	24013398264004274052261	812.00	TSB Direct Exception
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**9535	24013398299005373078882	340.00	TSB Direct Exception
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**9535	24013398320003604029884	340.00	TSB Direct Exception
259	00002110069	City Industries Inc	Female	308	Other Supplies	GAX	25919091305	3,045.00	TSB Direct Exception
259	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	25919091305	4,999.00	TSB Direct Exception
259	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	25919298311	2,101.76	TSB Direct Exception
259	00002122422	Julin Printing Co.	ServiceDisabledVet	309	Printing & Binding	GAX	25918187300	3,217.45	TSB Direct Exception
259	00002122422	Julin Printing Co.	ServiceDisabledVet	309	Printing & Binding	GAX	25919029316	3,212.30	TSB Direct Exception
259	00002122422	Julin Printing Co.	ServiceDisabledVet	309	Printing & Binding	GAX	25919091305	3,194.82	TSB Direct Exception
259	00002122422	Julin Printing Co.	ServiceDisabledVet	309	Printing & Binding	GAX	25919312301	3,465.52	TSB Direct Exception
259	00002125488	IMPACT INC	Female	309	Printing & Binding	GAX	25919029316	1,596.75	TSB Direct Exception
259	00002125488	IMPACT INC	Female	308	Other Supplies	GAX	25919073302	5,379.09	TSB Direct Exception
259	00003104401	TALLGRASS ARCHAEOLOGY LLC	Female/Disability	405	Prof & Scientific Services	GAX	25919107700	3,840.00	TSB Direct Exception
269	00003104401	LEAH DENISE ROGERS	Female/Disability	405	Prof & Scientific Services	GAX	19JBGAX330	6,760.00	TSB Direct Exception
269	00003104401	TALLGRASS ARCHAEOLOGY LLC	Female/Disability	405	Prof & Scientific Services	GAX	19JBGAX576	5,200.00	TSB Direct Exception

282	00002093511	VILAS & ROSNO INC	Female	501	Equipment	PRC	031319SB002	7,534.68	TSB Direct Exception
282	00002114666	PRIMARY SOURCE INC	Female	301	Office Supplies	PRC	102518MT901	253.44	TSB Direct Exception
282	00002117603	J & S Enterprises Inc	Female	405	Prof & Scientific Services	PRC	073018MT901	106.95	TSB Direct Exception
282	00002117603	J & S Enterprises Inc	Female	405	Prof & Scientific Services	PRC	073118MT902	463.85	TSB Direct Exception
282	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	013119SG001	969.00	TSB Direct Exception
282	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	032719MT901	212.35	TSB Direct Exception
282	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	040319MT902	7,653.33	TSB Direct Exception
282	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	040519MT903	756.25	TSB Direct Exception
282	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	040919MT902	2,292.35	TSB Direct Exception
282	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	041019MT902	525.25	TSB Direct Exception
282	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	041219MT901	310.00	TSB Direct Exception
282	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	051719MT902	2,993.31	TSB Direct Exception
282	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	061819SG003	2,936.25	TSB Direct Exception
282	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	070318SG003	3,747.55	TSB Direct Exception
283	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	BC18311011	6,488.32	TSB Direct Exception
283	00002110478	Iowa Business Forms Inc	Female	309	Printing & Binding	GAX	RF19081007	2,526.40	TSB Direct Exception
283	00002122690	DEAF SERVICES UNLIMITED	Female	802	Sign Language & Translation	GAX	V182040007	5,764.00	TSB Direct Exception
283	00003079662	C TRUE DESIGNS		802	Graphics & Design	GAX	V182010016	3,991.00	TSB Direct Exception
283	00003079662	C TRUE DESIGNS		802	Graphics & Design	GAX	V190020029	2,878.50	TSB Direct Exception
283	00003079662	C TRUE DESIGNS		802	Graphics & Design	GAX	V190420007	10,658.00	TSB Direct Exception
283	00003079662	C TRUE DESIGNS		802	Graphics & Design	GAX	V190870009	4,956.00	TSB Direct Exception
283	00003079662	C TRUE DESIGNS		802	Graphics & Design	GAX	V191410015	1,901.00	TSB Direct Exception
286	00002114666	PRIMARY SOURCE INC	Female	301	Office Supplies	GAX	28619100103	1,557.10	TSB Direct Exception
309	00002093511	VILAS & ROSNO INC	Female	408	Advertising & Publicity	PRC	PO309190022	7,056.80	TSB Direct Exception
309	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	GAX	19MD8253001	5,180.84	TSB Direct Exception
309	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	19MD8254010	9,549.08	TSB Direct Exception
309	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	19MD8256001	9,457.43	TSB Direct Exception
309	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	PO19MD8250005	7,303.65	TSB Direct Exception
309	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	PO309190072	2,274.20	TSB Direct Exception
309	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	PO309190097	1,799.80	TSB Direct Exception
309	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	PO309190120	3,980.00	TSB Direct Exception
309	00002114666	PRIMARY SOURCE INC	Female	308	Other Supplies	PRC	PO309190200	1,700.00	TSB Direct Exception
309	00002120717	Office Installation Serv	Female	406	Outside Services	PRC	PO309190055	9,350.00	TSB Direct Exception
309	00002120717	Office Installation Serv	Female	406	Outside Services	PRC	PO309190197	7,900.00	TSB Direct Exception
309	00002120717	Office Installation Serv	Female	406	Outside Services	PRC	PO309190198	8,500.00	TSB Direct Exception
309	00003101212	TECH4IMPACT LLC	Disability	406	Outside Services	GAX	19MD8340001	2,573.75	TSB Direct Exception
309	00003101212	TECH4IMPACT LLC	Disability	406	Outside Services	GAX	19MD9088001	1,710.00	TSB Direct Exception
335	00002136358	Business Furnishings &	Female	901	Capitals	GAX	33519340503	5,202.00	TSB Direct Exception
335	00003108847	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	PRC	3351923PB6200	1,990.00	TSB Direct Exception
335	00003108847	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	PRC	3351923PC5203	1,560.00	TSB Direct Exception
335	00003108847	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	PRC	3351923PC6200	2,516.80	TSB Direct Exception
335	00003108847	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	PRC	3351923PD5203	2,570.00	TSB Direct Exception
335	00003108847	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	PRC	3351923PD6200	4,720.00	TSB Direct Exception
335	00003108847	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	PRC	3351934PB7505	1,650.00	TSB Direct Exception
335	00003108847	Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	PRC	3351934PC7505	4,850.00	TSB Direct Exception
335	VS000002708	SPECcetera LLC	Female	901	Capitals	PRC	3351810PB9505	1,956.40	TSB Direct Exception
335	VS000002708	SPECcetera LLC	Female	901	Capitals	PRC	3351910PC9505	3,347.55	TSB Direct Exception

335	VS000002708	SPECcetera LLC	Female	901	Capitals	PRC	3351910PD9505	1,746.75	TSB Direct Exception
335	VS000002708	SPECcetera LLC	Female	901	Capitals	PRC	3351910PE9505	1,848.15	TSB Direct Exception
335	VS000002708	SPECcetera LLC	Female	901	Capitals	PRC	3351910PF9505	1,848.15	TSB Direct Exception
335	VS000002708	SPECcetera LLC	Female	901	Capitals	PRC	3351934PA1501	9,466.44	TSB Direct Exception
379	00002092718	EmbarkIT Inc	Female	301	Office Supplies	GAX	379CA02900119	189.08	TSB Direct Exception
379	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	379CJ26440219	8,148.00	TSB Direct Exception
379	00002110069	City Industries Inc	Female	301	Office Supplies	GAX	379AP19800119	79.00	TSB Direct Exception
379	00002110069	City Industries Inc	Female	408	Advertising & Publicity	GAX	379CA04300119	147.25	TSB Direct Exception
379	00002110069	City Industries Inc	Female	408	Advertising & Publicity	GAX	379CAS18700119	443.23	TSB Direct Exception
379	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	379CAS21100119	807.84	TSB Direct Exception
379	00002110069	City Industries Inc	Female	301	Office Supplies	GAX	379LA10800119	69.00	TSB Direct Exception
379	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	379LA29600219	491.67	TSB Direct Exception
379	00002110069	City Industries Inc	Female	301	Office Supplies	GAX	379SA00800119	115.54	TSB Direct Exception
379	00002110069	City Industries Inc	Female	408	Advertising & Publicity	GAX	379SA10100119	75.78	TSB Direct Exception
379	00002110069	City Industries Inc	Female	408	Advertising & Publicity	GAX	379SA13500119	118.99	TSB Direct Exception
379	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	379SW22800119	685.61	TSB Direct Exception
379	00002122690	DEAF SERVICES UNLIMITED	Female	406	Outside Services	GAX	379DS31900119	172.50	TSB Direct Exception
379	00002125488	IMPACT INC	Female	408	Advertising & Publicity	GAX	379CAS20800119	1,315.11	TSB Direct Exception
379	00003027679	JUAN SANTIAGO	Minority - Hispanic	308	Other Supplies	GAX	379LA35100119	3,575.00	TSB Direct Exception
379	00003090500	Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services	GAX	379LA29600119	130.00	TSB Direct Exception
402	00002120717	Office Installation Serv	Female	406	Outside Services	PRC	CSDD08061019	4,450.00	TSB Direct Exception
405	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-Indian	503	Equipment-Non Inventory	PRC	405EL19303006	9,935.00	TSB Direct Exception
411	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	CT28653	2,160.00	TSB Direct Exception
411	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	PO28478	8,838.00	TSB Direct Exception
411	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	PO28917	2,351.00	TSB Direct Exception
412	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	03151902571	1,835.00	TSB Direct Exception
412	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	09211800810	1,638.00	TSB Direct Exception
412	00002122674	General Fire & Safety Equipment Co	Female	405	Prof & Scientific Services	PRC	06101903504	2,488.00	TSB Direct Exception
412	00003101134	MG Masonry Inc	Female	409	Outside Repairs/Service	PRC	04241901412	5,380.00	TSB Direct Exception
412	00003101134	MG Masonry Inc	Female	409	Outside Repairs/Service	PRC	04241901416	6,130.00	TSB Direct Exception
412	00003101134	MG Masonry Inc	Female	409	Outside Repairs/Service	PRC	05011901466	3,350.00	TSB Direct Exception
412	00003101134	MG Masonry Inc	Female	409	Outside Repairs/Service	PRC	06121903532	8,300.00	TSB Direct Exception
412	00003101134	MG Masonry Inc	Female	409	Outside Repairs/Service	PRC	06121903533	9,400.00	TSB Direct Exception
412	00003101134	MG Masonry Inc	Female	409	Outside Repairs/Service	PRC	06251801676	7,552.00	TSB Direct Exception
412	00003101134	MG Masonry Inc	Female	409	Outside Repairs/Service	PRC	09061800616	3,480.00	TSB Direct Exception
412	00003101134	MG Masonry Inc	Female	409	Outside Repairs/Service	PRC	09211800449	9,940.00	TSB Direct Exception
413	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	PRC	IH013031919	946.50	TSB Direct Exception
413	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	PRC	IH020011619	591.25	TSB Direct Exception
413	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	PRC	IH021011619	1,072.50	TSB Direct Exception
413	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	PRC	IH063032919	316.25	TSB Direct Exception
413	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	PRC	LH076030419	357.50	TSB Direct Exception
413	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	PRC	LH079030419	830.84	TSB Direct Exception
413	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	PRC	MF022080818	767.35	TSB Direct Exception
413	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	PRC	MF026080818	446.62	TSB Direct Exception
413	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	PRC	MF097100418	522.50	TSB Direct Exception
413	00002092484	SPANISH COMMUNICATION SERVICES	Female/Minority - Hispanic	406	Outside Services	PRC	MF098100418	838.35	TSB Direct Exception
427	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427BK0206191	391.40	TSB Direct Exception

427	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427BK1218180	1,246.80	TSB Direct Exception
427	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427CJI01141902	5,982.00	TSB Direct Exception
427	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427CJI03051904	1,702.48	TSB Direct Exception
427	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427CJI05081902	662.00	TSB Direct Exception
427	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427CJI12171801	1,386.25	TSB Direct Exception
427	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427TP09051821	1,932.75	TSB Direct Exception
427	00002112457	Essman Associates Inc	Female	405	Prof & Scientific Services	GAX	427BK0114191	540.00	TSB Direct Exception
427	00002112457	Essman Associates Inc	Female	405	Prof & Scientific Services	GAX	427BK0218191	840.00	TSB Direct Exception
427	00002112457	Essman Associates Inc	Female	405	Prof & Scientific Services	GAX	427BK0319192	1,150.00	TSB Direct Exception
427	00002112457	Essman Associates Inc	Female	405	Prof & Scientific Services	GAX	427BK0423190	170.00	TSB Direct Exception
427	00002112457	Essman Associates Inc	Female	405	Prof & Scientific Services	GAX	427BK1204181	535.00	TSB Direct Exception
427	00002112457	Essman Associates Inc	Female	405	Prof & Scientific Services	GAX	427TP10221810	575.00	TSB Direct Exception
427	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	427DC20190223004	520.00	TSB Direct Exception
428	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428CJI04291901	200.00	TSB Direct Exception
428	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428CJI05171902	200.00	TSB Direct Exception
428	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428CJI06251903	200.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01818351	2,445.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01900304	3,533.75	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01900901	3,676.25	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01901602	2,930.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01901701	2,224.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01902801	2,116.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01902903	4,869.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01903501	3,377.25	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01904402	3,206.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01904602	2,210.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01905101	2,489.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01905301	2,824.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01905801	2,040.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01906002	1,522.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01906701	4,125.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01907201	3,479.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01907901	3,481.75	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01908102	1,949.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01909302	1,968.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01909501	1,681.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01910501	2,336.75	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01910702	2,650.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01910901	2,352.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01911401	2,641.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01911601	2,986.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01912101	3,427.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01912601	3,588.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01912801	2,417.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01913501	3,657.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01914201	2,074.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01914401	3,075.50	TSB Direct Exception

444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01915001	1,740.75	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01915602	4,283.75	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01915801	2,308.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01916303	2,718.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01917001	3,075.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01917202	2,248.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01917701	3,588.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01917807	2,625.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01919101	3,281.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01919702	2,387.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01922101	3,694.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01922102	2,191.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01922803	2,906.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01923401	1,634.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01924301	2,864.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01925502	2,672.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01926001	1,658.75	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01926201	2,593.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01926402	3,556.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01927402	3,467.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01927703	2,306.75	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01929001	2,427.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01929704	2,858.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01930401	2,604.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01931102	5,698.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01931302	2,202.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01931902	2,509.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01932001	3,312.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01932501	2,411.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01933203	2,123.75	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01933902	2,306.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01934102	2,460.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01934504	2,029.75	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01934801	2,244.00	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01935301	1,535.50	TSB Direct Exception
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	01936102	1,598.00	TSB Direct Exception
467	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	46719000743	4,750.00	TSB Direct Exception
467	00002119192	PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	GAX	19467072002	6,058.96	TSB Direct Exception
467	00002119192	PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	GAX	19467262002	1,783.80	TSB Direct Exception
542	00002072327	NATIONALSAF	Female			**4472	24492159143894713807926	3,995.00	TSB Direct Exception
542	00002091831	DELANCEY ELECTRIC	Female	302	Facility Maintenance Supplies	GAX	07052119851	3,689.73	TSB Direct Exception
542	00002091831	DELANCEY ELECTRIC	Female	406	Outside Services	GAX	07052119851	4,587.50	TSB Direct Exception
542	00002092718	EmbarkIT Inc	Female			**7481	24247609029300505688467	1,509.60	TSB Direct Exception
542	00002092718	EmbarkIT Inc	Female			**7481	24247609029300505688533	2,264.40	TSB Direct Exception
542	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	02010919919	83.00	TSB Direct Exception
542	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	02010919920	79.00	TSB Direct Exception
542	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	02020719143	39.00	TSB Direct Exception

542	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	02042519890	79.00	TSB Direct Exception
542	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	02081618440	104.00	TSB Direct Exception
542	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	02100218814	72.90	TSB Direct Exception
542	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	07082318600	105.00	TSB Direct Exception
542	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	10120418664	252.00	TSB Direct Exception
542	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	11070618144	25.00	TSB Direct Exception
542	00002093744	DELONG CONSTRUCTION INC	Female	901	Capitals	GAX	07061819144	5,878.98	TSB Direct Exception
542	00002093744	DELONG CONSTRUCTION INC	Female	901	Capitals	GAX	10110118329	9,380.00	TSB Direct Exception
542	00002093987	JEANNE MIKSICH	Female	309	Printing & Binding	GAX	11072518624	3,989.27	TSB Direct Exception
542	00002094720	SINK PAPER & PACKAGING	Female			**1187	24744558311530800020883	92.85	TSB Direct Exception
542	00002094720	SINK PAPER & PACKAGING	Female			**1317	24744559081455300038837	5,041.02	TSB Direct Exception
542	00002094720	SINK PAPER & PACKAGING	Female			**1527	24453448237135505267320	293.96	TSB Direct Exception
542	00002094720	SINK PAPER & PACKAGING	Female			**1527	74453448240133103621501	(11.84)	TSB Direct Exception
542	00002094720	SINK PAPER & PACKAGING	Female			**2857	24744559157450000040265	662.42	TSB Direct Exception
542	00002094720	SINK PAPER & PACKAGING	Female			**2857	74453448209141205339285	(48.00)	TSB Direct Exception
542	00002094720	SINK PAPER & PACKAGING	Female			**3764	24744559092456400054028	128.44	TSB Direct Exception
542	00002094720	SINK PAPER & PACKAGING	Female			**5977	24744559124458900042265	313.11	TSB Direct Exception
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	02120618603	1,250.00	TSB Direct Exception
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	04102618627	800.00	TSB Direct Exception
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	07021519552	1,800.00	TSB Direct Exception
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	07040319202	1,850.00	TSB Direct Exception
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	07041619387	2,760.00	TSB Direct Exception
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	07041619388	2,200.00	TSB Direct Exception
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	07051519782	3,000.00	TSB Direct Exception
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	07051519783	440.00	TSB Direct Exception
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	07072018364	2,275.00	TSB Direct Exception
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	10072018296	1,800.00	TSB Direct Exception
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	10081418632	1,500.00	TSB Direct Exception
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	10082118703	5,700.00	TSB Direct Exception
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	10082118713	3,150.00	TSB Direct Exception
542	00002097301	LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	10103018296	3,350.00	TSB Direct Exception
542	00002097533	CAJ ENTERPRISES INC	Disability	302	Facility Maintenance Supplies	GAX	04082818113	1,270.85	TSB Direct Exception
542	00002097533	CAJ ENTERPRISES INC	Disability	406	Outside Services	GAX	04082818113	7,579.15	TSB Direct Exception
542	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	04082718101	2,273.56	TSB Direct Exception
542	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	04082718102	934.84	TSB Direct Exception
542	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	04082718103	2,273.56	TSB Direct Exception
542	00002110069	City Industries Inc	Female	309	Printing & Binding	GAX	10110518369	9,925.14	TSB Direct Exception
542	00002110069	City Industries Inc	Female	301	Office Supplies	GAX	11081618039	1,082.08	TSB Direct Exception
542	00002111582	Heuss Printing Inc	Female	309	Printing & Binding	GAX	07050719643	1,079.50	TSB Direct Exception
542	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	02100818875	1,070.00	TSB Direct Exception
542	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	07041619381	1,800.00	TSB Direct Exception
542	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	07050719634	3,596.00	TSB Direct Exception
542	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	10082418758	2,550.00	TSB Direct Exception
542	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	11022719356	450.00	TSB Direct Exception
542	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	11022719359	629.00	TSB Direct Exception
542	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	11030619470	2,150.00	TSB Direct Exception
542	00002112065	Monroe Mirror Inc	Female/Disability	301	Office Supplies	GAX	11081618040	1,169.00	TSB Direct Exception

542	00002114666	PRIMARY SOURCE INC.	Female			**9078	24207859136315400093265	1,972.38	TSB Direct Exception
542	00002114666	PRIMARY SOURCE INC	Female	308	Other Supplies	GAX	02120518584	4,972.53	TSB Direct Exception
542	00002114666	PRIMARY SOURCE INC	Female	308	Other Supplies	GAX	07032119088	2,264.59	TSB Direct Exception
542	00002114666	PRIMARY SOURCE INC	Female	308	Other Supplies	GAX	10051019842	1,794.05	TSB Direct Exception
542	00002114666	PRIMARY SOURCE INC	Female	308	Other Supplies	GAX	10110118343	4,469.40	TSB Direct Exception
542	00002118170	Clark Boat Co Inc	Female			**0418	24327438243918800010744	191.00	TSB Direct Exception
542	00002118170	Clark Boat Co Inc	Female			**1392	24327438187572900220626	1,319.00	TSB Direct Exception
542	00002118170	Clark Boat Co Inc	Female	501	Equipment	GAX	11071818464	3,078.00	TSB Direct Exception
542	00002119192	BROKEN ARROW WEAR	Female			**0897	24736939126000853110632	1,093.70	TSB Direct Exception
542	00002119192	BROKEN ARROW WEAR	Female			**1687	24736939155000554031883	1,849.60	TSB Direct Exception
542	00002119192	PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	GAX	02080818334	1,347.94	TSB Direct Exception
542	00002119192	PREFERRED MARKETING INC	Female	308	Other Supplies	GAX	02080818335	1,757.12	TSB Direct Exception
542	00002119192	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	GAX	02082018470	6,351.15	TSB Direct Exception
542	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	GAX	02100818886	2,507.00	TSB Direct Exception
542	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	GAX	07073018460	2,507.00	TSB Direct Exception
542	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	GAX	07100418932	3,229.00	TSB Direct Exception
542	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	GAX	11030719506	3,050.00	TSB Direct Exception
542	00002126619	ABACI CONSULTING INC	Female/Disability	901	Capitals	GAX	07042219468	8,900.00	TSB Direct Exception
542	00003026334	ILLOWA PROPERTIES INC	Female			**1392	24013398248001024355052	75.40	TSB Direct Exception
542	00003026334	ILLOWA PROPERTIES INC	Female			**1483	24013398240006180894370	551.75	TSB Direct Exception
542	00003026334	ILLOWA PROPERTIES INC	Female			**1483	24013398271005771214495	295.08	TSB Direct Exception
542	00003026334	ILLOWA PROPERTIES INC	Female			**2469	24013398257002924492878	162.99	TSB Direct Exception
542	00003026334	ILLOWA PROPERTIES INC	Female			**2920	24013398211006330816161	735.16	TSB Direct Exception
542	00003026334	ILLOWA PROPERTIES INC	Female			**2920	24013398211006330816179	174.44	TSB Direct Exception
542	00003044184	LEANN LOUISE HUGHES	Female	406	Outside Services	GAX	10091318880	2,100.00	TSB Direct Exception
542	00003046670	REDEFINED HOME LLC THE	Female	309	Printing & Binding	GAX	10120718716	1,683.65	TSB Direct Exception
542	00003052126	Cre8 Graphics LLC	Female	302	Facility Maintenance Supplies	GAX	07032119100	210.00	TSB Direct Exception
542	00003052126	Cre8 Graphics LLC	Female	312	Uniforms & Related Items	GAX	07070318045	90.00	TSB Direct Exception
542	00003052126	Cre8 Graphics LLC	Female	312	Uniforms & Related Items	GAX	07071118254	450.00	TSB Direct Exception
542	00003052126	Cre8 Graphics LLC	Female	302	Facility Maintenance Supplies	GAX	10101218171	180.00	TSB Direct Exception
542	00003052126	Cre8 Graphics LLC	Female	309	Printing & Binding	GAX	11022819390	1,250.00	TSB Direct Exception
542	00003052126	Cre8 Graphics LLC	Female	312	Uniforms & Related Items	GAX	11060619401	486.00	TSB Direct Exception
542	00003052126	Cre8 Graphics LLC	Female	302	Facility Maintenance Supplies	GAX	11062119551	222.00	TSB Direct Exception
542	00003091051	ALPHA SERVICES INC	Minority - Black	406	Outside Services	GAX	02120418533	1,493.00	TSB Direct Exception
542	00003091051	ALPHA SERVICES INC	Minority - Black	406	Outside Services	GAX	07011419926	592.00	TSB Direct Exception
542	00003165599	Angela Corio Park Planning and Design LLC	Female	405	Prof & Scientific Services	GAX	02050819963	2,098.00	TSB Direct Exception
543	00002091831	DELANCEY ELECTRIC	Female	901	Capitals	GAX	10072018014	466.05	TSB Direct Exception
553	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	07231800268	62.10	TSB Direct Exception
553	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	11141801173	2,092.50	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	01281900987	2,320.00	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	02141901064	181.00	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	03041901135	182.00	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	03111901184	60.00	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	03151901213	2,303.00	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	03271901255	2,250.00	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	04101901319	526.00	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	04231901398	265.00	TSB Direct Exception

553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	04261901427	27.00	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	05101901532	400.00	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	06101901672	526.00	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	06131901693	2,250.00	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	06211901722	146.25	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	07091800056	224.00	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	07101800061	4,095.00	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	07311800180	660.50	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	08011800190	280.00	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	08171800270	120.00	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	08231800305	2,970.00	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	09111800388	1,379.50	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	309	Printing & Binding	PRC	09131800397	3,015.00	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	10021800489	1,597.50	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	10101800520	40.00	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	10161800536	380.50	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	10261800596	120.00	TSB Direct Exception
553	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	12031800755	4,944.50	TSB Direct Exception
553	00002114666	PRIMARY SOURCE INC	Female	301	Office Supplies	PRC	02251901105	2,381.02	TSB Direct Exception
553	00002117603	J & S Enterprises Inc	Female	309	Printing & Binding	PRC	12111800800	210.95	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	01031900902	776.25	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	02071901036	2,943.75	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	02211901098	433.58	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	02211901098	1,371.25	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	03111901185	2,275.00	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	03271901256	1,764.90	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	03271901256	675.00	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	04051901303	1,027.14	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	04051901303	303.75	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	04151901342	2,525.77	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	04191901394	5,074.22	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	04191901394	135.00	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	05021901473	1,350.00	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	06031901644	850.00	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	06051901656	438.75	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	06261901741	2,065.00	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	07091800053	883.75	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	07231800139	1,585.76	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	07231800139	506.25	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	07311800179	1,642.50	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	08011800188	1,496.00	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	08011800188	929.00	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	503	Equipment-Non Inventory	PRC	08011800188	189.03	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	08011800189	1,391.78	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	08011800189	270.00	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	08031800208	33.75	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	08171800271	3,000.68	TSB Direct Exception

553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	08311800346	2,803.44	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	08311800346	697.50	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	09181800424	5,041.00	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	09181800424	337.50	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	09181800425	4,885.00	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	09181800425	168.75	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	10021800487	405.00	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	10301800606	3,103.25	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	309	Printing & Binding	PRC	11191800680	2,115.76	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	11191800680	98.75	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	11211800693	67.50	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	12171800823	3,306.75	TSB Direct Exception
553	00002121823	Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	12271800876	135.00	TSB Direct Exception
553	00002122674	General Fire & Safety Equipment Co.	Female	302	Facility Maintenance Supplies	PRC	01081900918	41.50	TSB Direct Exception
553	00002122690	DEAF SERVICES UNLIMITED	Female	406	Outside Services	GAX	553IP320225	140.00	TSB Direct Exception
553	00002124088	JT CONSTRUCTION INC	Female/Disability	405	Prof & Scientific Services	PRC	09191800435	9,200.00	TSB Direct Exception
553	00002124088	JT CONSTRUCTION INC	Female/Disability	405	Prof & Scientific Services	PRC	10041800496	5,400.00	TSB Direct Exception
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-Indian			**3441	24013398248000987243842	1,080.00	TSB Direct Exception
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-Indian			**3441	24013398284002263091171	1,492.26	TSB Direct Exception
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-Indian	503	Equipment-Non Inventory	GAX	19582052006	7,578.59	TSB Direct Exception
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-Indian	409	Outside Repairs/Service	GAX	19582257014	2,879.33	TSB Direct Exception
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-Indian	503	Equipment-Non Inventory	GAX	19582257014	3,646.50	TSB Direct Exception
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-Indian	503	Equipment-Non Inventory	GAX	19582298003	5,819.36	TSB Direct Exception
582	00002094630	Premier Flooring Of Iowa	Female/Minority - Asian-Indian	302	Facility Maintenance Supplies	GAX	19582319011	170.00	TSB Direct Exception
582	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**2522	24013398206005242342339	275.00	TSB Direct Exception
582	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**2522	24013398260003471046112	84.00	TSB Direct Exception
582	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**2522	24013399087003748465060	149.00	TSB Direct Exception
582	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**4420	24013398204004813084406	254.00	TSB Direct Exception
582	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**4420	24013398285002557034191	33.00	TSB Direct Exception
582	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**4420	24013399042001495228941	97.25	TSB Direct Exception
582	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**9670	24656278213027016447521	105.00	TSB Direct Exception
582	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**9670	24656278292027016101577	110.00	TSB Direct Exception
582	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**9670	24656279011027015723932	405.00	TSB Direct Exception
582	00002094764	WAGNER FAMILY ENTERPRISES INC	Female			**9670	24656279074027016291883	220.00	TSB Direct Exception
582	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	19582071020	97.50	TSB Direct Exception
582	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	19582236007	48.75	TSB Direct Exception
582	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX	19582253007	128.00	TSB Direct Exception
582	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	406	Outside Services	GAX	19582338007	80.00	TSB Direct Exception
582	00003000669	Countertops by Willett	Female	409	Outside Repairs/Service	GAX	19582324007	2,114.28	TSB Direct Exception
583	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	195830070616	9,250.00	TSB Direct Exception
588	00002091889	Munoz Productions Inc	Female/Minority - Hispanic	304	Prof. & Scientific Supplies	PRC	072518MJR02	350.00	TSB Direct Exception
588	00002092718	EmbarkIT Inc	Female	401	Communications	GAX	IDB19EMBARKWIFI	1,215.00	TSB Direct Exception
588	00002092718	EmbarkIT Inc	Female	406	Outside Services	GAX	IDB19EMBARKWIFI	1,345.00	TSB Direct Exception
588	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	IDB19EMBARKWIFI	4,565.64	TSB Direct Exception
588	00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory	PRC	050819MJR01	295.00	TSB Direct Exception
588	00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory	PRC	051818MJR01	460.00	TSB Direct Exception
588	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	053118MJR01	1,880.00	TSB Direct Exception

588	00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory	PRC	061118MJR02	450.00	TSB Direct Exception
588	00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory	PRC	061418MJR05	3,300.00	TSB Direct Exception
588	00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory	PRC	072018CSJ01	450.00	TSB Direct Exception
588	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	083118MJR04	1,240.00	TSB Direct Exception
588	00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory	PRC	100218MJR02	550.00	TSB Direct Exception
588	00002092718	EmbarkIT Inc	Female	301	Office Supplies	PRC	100218MJR03	484.00	TSB Direct Exception
588	00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory	PRC	122618MJR01	565.00	TSB Direct Exception
588	00002093511	VILAS & ROSNO INC	Female	503	Equipment-Non Inventory	PRC	031819MJR01	299.36	TSB Direct Exception
588	00002093511	VILAS & ROSNO INC	Female	503	Equipment-Non Inventory	PRC	073018MJR02	534.10	TSB Direct Exception
588	00002093987	JEANNE MIKSICH	Female	309	Printing & Binding	GAX	19PRINTPROD 1810002	2,988.41	TSB Direct Exception
588	00002093987	JEANNE MIKSICH	Female	301	Office Supplies	GAX	58819PP041519	2,263.72	TSB Direct Exception
588	00002093987	JEANNE MIKSICH	Female	301	Office Supplies	GAX	58819PP111518A	5,138.80	TSB Direct Exception
588	00002093987	JEANNE MIKSICH	Female	406	Outside Services	GAX	58819PP111518A	103.81	TSB Direct Exception
588	00002093987	JEANNE MIKSICH	Female	301	Office Supplies	GAX	58819PP111518B	1,522.50	TSB Direct Exception
588	00002093987	JEANNE MIKSICH	Female	406	Outside Services	GAX	58819PP111518B	40.00	TSB Direct Exception
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	010219MJR01	3,441.51	TSB Direct Exception
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	010219MJR02	8,099.75	TSB Direct Exception
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	021519CSJ02	292.92	TSB Direct Exception
588	00002114666	PRIMARY SOURCE INC	Female	301	Office Supplies	PRC	033119MJR05	926.91	TSB Direct Exception
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	040419MJR01	2,023.30	TSB Direct Exception
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	041818MJR01X	3,229.99	TSB Direct Exception
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	042018MJR01	1,438.52	TSB Direct Exception
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	043019MJR03	1,054.50	TSB Direct Exception
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	052019MJR02	2,362.75	TSB Direct Exception
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	053018MJR01	2,545.71	TSB Direct Exception
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	081018MJR01	1,750.63	TSB Direct Exception
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	092018MJR02	1,377.81	TSB Direct Exception
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	102218MJR01	1,213.95	TSB Direct Exception
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	110618MJR01	643.25	TSB Direct Exception
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	1116189MJR01	1,776.83	TSB Direct Exception
588	00002114667	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	072418CSJ02	3,952.03	TSB Direct Exception
588	00002119192	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	PRC	021419MJR02	726.46	TSB Direct Exception
588	00002119192	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	PRC	031819MJR02	1,382.90	TSB Direct Exception
588	00002119192	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	PRC	040419MJR05	176.04	TSB Direct Exception
588	00002119192	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	PRC	081518MJR01	1,094.20	TSB Direct Exception
588	00002119192	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	PRC	100218MJR01	1,290.36	TSB Direct Exception
588	00002119192	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	PRC	101818MJR03	2,464.25	TSB Direct Exception
588	00002119192	PREFERRED MARKETING INC	Female	408	Advertising & Publicity	PRC	110918MJR01	1,088.00	TSB Direct Exception
588	00002122422	Julin Printing Co	ServiceDisabledVet	309	Printing & Binding	PRC	031219MJR03	2,435.00	TSB Direct Exception
588	00002122422	Julin Printing Co	ServiceDisabledVet	309	Printing & Binding	PRC	040919MJR01	1,208.00	TSB Direct Exception
588	00002122422	Julin Printing Co	ServiceDisabledVet	309	Printing & Binding	PRC	043019MJR02	3,329.00	TSB Direct Exception
588	00002122422	Julin Printing Co	ServiceDisabledVet	309	Printing & Binding	PRC	050319MJR01	2,588.00	TSB Direct Exception
588	00002125488	IMPACT INC	Female	408	Advertising & Publicity	PRC	020619MJR01	3,290.00	TSB Direct Exception
588	00002125488	IMPACT INC	Female	408	Advertising & Publicity	PRC	021519CSJ01	634.40	TSB Direct Exception
588	00002125488	IMPACT INC	Female	408	Advertising & Publicity	PRC	030719MJR02	7,500.00	TSB Direct Exception
588	00002125488	IMPACT INC	Female	408	Advertising & Publicity	PRC	033119MJR07	3,780.00	TSB Direct Exception
588	00002125488	IMPACT INC	Female	408	Advertising & Publicity	PRC	043019MJR04	2,390.00	TSB Direct Exception

588	00002125488	IMPACT INC	Female	408	Advertising & Publicity	PRC	082418MJR01	2,017.60	TSB Direct Exception
588	00002125488	IMPACT INC	Female	408	Advertising & Publicity	PRC	092718CSJ01	960.00	TSB Direct Exception
588	00002125488	IMPACT INC	Female	408	Advertising & Publicity	PRC	101518MJR01	961.62	TSB Direct Exception
588	00002125488	IMPACT INC	Female	408	Advertising & Publicity	PRC	121418MJR03	8,000.00	TSB Direct Exception
588	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	020119TSM01	96.25	TSB Direct Exception
588	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	021119CSJ01	96.25	TSB Direct Exception
588	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	022619CSJ01	2,439.10	TSB Direct Exception
588	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	031819CSJ02	316.25	TSB Direct Exception
588	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	082018CSJ02	2,198.50	TSB Direct Exception
588	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	101018CSJ02	123.75	TSB Direct Exception
588	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	112118CSJ01	2,507.60	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	07201800258	555.66	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	022619CSJ04	1,481.75	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	031319CSJ01	2,400.00	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	031319MJR01	2,777.25	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	031419MJR01	1,554.88	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	031419MJR02	3,290.70	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	032619CSJ01	295.05	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	032619MJR01	296.00	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	033119MJR04	793.80	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	041010MJR01	1,805.50	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	041219CSJ01	2,770.63	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	041219CSJ02	1,086.75	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	041219CSJ03	1,811.25	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	041219CSJ04	976.50	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	041219CSJ05	1,811.25	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	041219CSJ06	2,529.55	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	041919MJR05	3,596.25	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	042019MJR05X	4,630.28	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	052919CSJ01	1,113.00	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	06121802985X	1,247.40	TSB Direct Exception
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	08311800566X	325.50	TSB Direct Exception
588	00003004054	Cassandra Halls	Female	406	Outside Services	GAX	19CASSANDRAHALLS	2,530.00	TSB Direct Exception
588	VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	030819MJR01	50.00	TSB Direct Exception
588	VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	031519MJR01	71.20	TSB Direct Exception
588	VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	032519MJR01	1,098.60	TSB Direct Exception
588	VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	051118MJR01	90.80	TSB Direct Exception
588	VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	060618MJR01	531.80	TSB Direct Exception
588	VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	070218MJR01	50.00	TSB Direct Exception
588	VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	071718MJR02	240.00	TSB Direct Exception
588	VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	082018CSJ03	1,271.20	TSB Direct Exception
588	VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	082718MJR01	499.80	TSB Direct Exception
588	VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	091218CSJ02	405.67	TSB Direct Exception
588	VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	1116189MJR02	167.80	TSB Direct Exception
588	VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	121418MJR02	45.00	TSB Direct Exception
588	VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	121718MJR01	146.20	TSB Direct Exception
588	VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	122718MJR01	244.00	TSB Direct Exception

595	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	121718SMS006	1,540.74	TSB Direct Exception
595	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	021319NG02DCI	7,204.66	TSB Direct Exception
595	00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory	PRC	022019SJD01COM	4,620.00	TSB Direct Exception
595	00002092718	EmbarkIT Inc	Female	304	Prof. & Scientific Supplies	PRC	072418SJD24COM	3,408.00	TSB Direct Exception
595	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	101918NG04DCI	2,090.00	TSB Direct Exception
595	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	122618NG01DCI	3,512.00	TSB Direct Exception
595	00002093987	JEANNE MIKSICH	Female	301	Office Supplies	GAX	091118JCR04SFM	2,252.88	TSB Direct Exception
595	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX	011519SMS010	1,653.00	TSB Direct Exception
595	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	062019TLM18DCI	3,500.00	TSB Direct Exception
595	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	111618NG05DCI	1,750.00	TSB Direct Exception
595	00002119192	PREFERRED MARKETING INC	Female			**0666	24736938303006295193851	1,525.00	TSB Direct Exception
595	00002119192	PREFERRED MARKETING INC	Female			**0666	24736938327004728049750	4,379.54	TSB Direct Exception
595	00002119192	PREFERRED MARKETING INC	Female			**3940	24736938198003579080225	3,399.00	TSB Direct Exception
595	00002119192	PREFERRED MARKETING INC	Female			**3940	24736938239005939118174	2,986.34	TSB Direct Exception
595	00002119192	PREFERRED MARKETING INC	Female			**3940	24736938240006156164732	6,320.00	TSB Direct Exception
595	00002119193	Broken Arrow	Female			**0666	24736939032000127007492	3,905.00	TSB Direct Exception
595	00002122674	General Fire & Safety Equipment Co.	Female	405	Prof & Scientific Services	GAX	121918HLD07ISP	1,568.20	TSB Direct Exception
625	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	625231923403	106.70	TSB Direct Exception
627	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	627AO907701	3,207.20	TSB Direct Exception
627	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	627AO934801	2,374.00	TSB Direct Exception
627	00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory	GAX	627CK819001	5,779.00	TSB Direct Exception
627	00002092718	EmbarkIT Inc	Female	501	Equipment	GAX	627CK819101	9,857.00	TSB Direct Exception
635	00002110432	STRAUB CORPORATION THE	Female	301	Office Supplies	GAX	STRAUB128402	189.30	TSB Direct Exception
635	00002110432	STRAUB CORPORATION THE	Female	301	Office Supplies	PRC	STRAUB125689	2,993.97	TSB Direct Exception
635	00002110432	STRAUB CORPORATION THE	Female	301	Office Supplies	PRC	STRAUB129972	2,100.50	TSB Direct Exception
635	00002114667	PRIMARY SOURCE INC	Female	301	Office Supplies	GAX	PRIMESOU26599	1,794.64	TSB Direct Exception
635	00002114667	PRIMARY SOURCE INC	Female	406	Outside Services	GAX	PRIMSO0520181	618.53	TSB Direct Exception
635	00002114667	PRIMARY SOURCE INC	Female	406	Outside Services	GAX	PRIMSO0520181B	2,474.12	TSB Direct Exception
635	00002114667	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	GAX	PRIMSO0720181	1,757.00	TSB Direct Exception
635	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	GAX	NITEOWL0620182	1,900.00	TSB Direct Exception
635	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	GAX	NITEOWL10465	2,841.65	TSB Direct Exception
635	00003000276	Lee Ann Daggy	Female	301	Office Supplies	GAX	NITEOWL10608	4,200.00	TSB Direct Exception
635	00003000276	Lee Ann Daggy	Female	301	Office Supplies	GAX	NITEOWL10861	3,376.50	TSB Direct Exception
635	00003031059	ASSURE HEALTH LINK LLC	Female	406	Outside Services	GAX	ASSURE1718 1218	7,380.00	TSB Direct Exception
645	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	6452019026235565	226.00	TSB Direct Exception
645	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	6452019036244510	239.00	TSB Direct Exception
645	00002092718	EmbarkIT Inc	Female	301	Office Supplies	GAX	6452019064272178	1,050.00	TSB Direct Exception
645	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	6452019075284127	350.00	TSB Direct Exception
645	00002093511	VILAS & ROSNO INC	Female	302	Facility Maintenance Supplies	GAX	6452019014214215	2,794.00	TSB Direct Exception
645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX	6452019079294056	7,600.00	TSB Direct Exception
645	00002097040	Your Clear Next Step	Female	409	Outside Repairs/Service	GAX	6452019135346885	5,000.00	TSB Direct Exception
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452019010205392	2,717.28	TSB Direct Exception
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452019034246186	4,830.00	TSB Direct Exception
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452019034246253	1,220.00	TSB Direct Exception
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452019035246170	8,271.96	TSB Direct Exception
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452019041252141	3,639.46	TSB Direct Exception
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452019047257447	9,930.00	TSB Direct Exception

645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452019104318211	2,827.44	TSB Direct Exception
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452019104318212	1,885.00	TSB Direct Exception
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452019104318213	9,930.00	TSB Direct Exception
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452019130346689	18,124.00	TSB Direct Exception
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452019153367012	1,897.00	TSB Direct Exception
645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452019180391280	5,152.00	TSB Direct Exception
645	00002112750	Dormark Construction Co	Female/Minority - Asian-Indian	409	Outside Repairs/Service	GAX	6452019005204641	2,012.00	TSB Direct Exception
645	00002114845	Custom Hose & Supp Inc	Female	303	Equipment Maintenance Supplies	GAX	6452019238445282	4,445.72	TSB Direct Exception
645	00002120717	Office Installation Serv	Female	409	Outside Repairs/Service	GAX	6452019217429964	2,590.50	TSB Direct Exception
645	00002120717	Office Installation Serv	Female	901	Capitals	GAX	6452019217429964	1,422.00	TSB Direct Exception
645	00002126673	Cyclone Awards & Engravi	Female	301	Office Supplies	GAX	6452019071278297	6.00	TSB Direct Exception
645	00002126673	Cyclone Awards & Engravi	Female	301	Office Supplies	GAX	6452019078291742	52.00	TSB Direct Exception
645	00003019436	WEIDNER CONSTRUCTION INC	Female	402	Rentals	GAX	6452019010204949	1,600.00	TSB Direct Exception
645	00003039415	SUNSTAR PRODUCTS A DIV OF SUNSTAR LLC	ServiceDisabledVet	302	Facility Maintenance Supplies	GAX	6452019056266889	750.00	TSB Direct Exception
645	00003039415	SUNSTAR PRODUCTS A DIV OF SUNSTAR LLC	ServiceDisabledVet	302	Facility Maintenance Supplies	GAX	6452019056266892	2,142.00	TSB Direct Exception
645	00003039415	SUNSTAR PRODUCTS A DIV OF SUNSTAR LLC	ServiceDisabledVet	302	Facility Maintenance Supplies	GAX	6452019119331697	4,284.00	TSB Direct Exception
645	00003039415	SUNSTAR PRODUCTS A DIV OF SUNSTAR LLC	ServiceDisabledVet	302	Facility Maintenance Supplies	GAX	6452019127343774	1,000.00	TSB Direct Exception
645	00003039415	SUNSTAR PRODUCTS A DIV OF SUNSTAR LLC	ServiceDisabledVet	302	Facility Maintenance Supplies	GAX	6452019127343775	750.00	TSB Direct Exception
645	00003039502	LARRY EASON	Minority - Black	409	Outside Repairs/Service	GAX	6452019193405204	1,712.37	TSB Direct Exception
645	VS000003219	RedBud LLC	Female	409	Outside Repairs/Service	GAX	6452019235444058	4,405.00	TSB Direct Exception
645	VS000003219	RedBud LLC	Female	302	Facility Maintenance Supplies	GAX	6452019241444766	2,900.00	TSB Direct Exception
645	VS000003219	RedBud LLC	Female	302	Facility Maintenance Supplies	GAX	6452019247456764	1,790.00	TSB Direct Exception
671	00002094720	SINK PAPER & PACKAGING	Female			**3208	24744559089450700041053	1,576.09	TSB Direct Exception
671	00002136358	Business Furnishings &	Female	503	Equipment-Non Inventory	GAX	GAX101218400	9,808.00	TSB Direct Exception
671	00002136358	Business Furnishings &	Female	503	Equipment-Non Inventory	PRC	PRC081518400	2,280.00	TSB Direct Exception