Doc				Object		Doc CD/			
Dept	Vendor Code	Vendor Customer Name	TSB Classification	Class	Object Class Name	CARD #	Doc ID	Amo	unt
005	00002092718		Female	503	Equipment-Non Inventory	GAX	00520008302	\$	7,245.00
005		JT CONSTRUCTION INC	Female/Disability	302	Facility Maintenance Supplies	PRC	00519161940	\$	9,955.00
005		JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service	PRC	00520107940	\$	9,150.00
005		JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service	PRC	00520140941	\$	12,500.00
005	00002124088	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service	PRC	00520157942	\$	5,590.00
005	00002124088	JT CONSTRUCTION INC	Female/Disability	409	Outside Repairs/Service	PRC	00520291940	\$	5,100.00
005	VS000003219	RedBud LLC	Female	409	Outside Repairs/Service	PRC	00519164942	\$	14,500.00
009	00002093987	JEANNE MIKSICH	Female	309	Printing & Binding	GAX	20LP002006	\$	1,608.25
009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	20LP002003	\$	1,523.00
009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	20LP091009	\$	1,523.00
009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	20LP176014	\$	7,836.00
009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	20LP214001	\$	2,332.00
009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	20LP227004	\$	1,522.00
009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	20LP248002	\$	1,523.00
009	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	20LP256006	\$	2,624.00
112	00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory	GAX	AGJD111519001	\$	3,280.00
112	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	AGJD111519001	\$	6,533.00
112	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	AGJD081219001	\$	1,665.00
112	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	AGJD120419001	\$	2,500.00
112	00002112065	Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	AGJD120919001	\$	1,657.00
126	00003000577	Community CPA & Associat	Female/Minority - Asian-P	405	Prof & Scientific Services	GAX	126SFG204601	\$	10,765.00
185	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	01212001391	\$	140.00
185	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	05101901522	\$	174.00
185	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	33902000043	\$	3,576.85
185	00002114666	PRIMARY SOURCE INC	Female	309	Printing & Binding	PRC	33902000060	\$	1,091.21
185	00002114666	PRIMARY SOURCE INC	Female	309	Printing & Binding	PRC	PRINT02000005	\$	6,665.00
185	00002114666	PRIMARY SOURCE INC	Female	309	Printing & Binding	PRC	PRINT02000005A	\$	4,354.26
185	00002114666	PRIMARY SOURCE INC	Female	309	Printing & Binding	PRC	PRINT02000005X	\$	691.51
185	00002114666	PRIMARY SOURCE INC	Female	309	Printing & Binding	PRC	PRINT02000006	\$	1,003.00
185	00002114666	PRIMARY SOURCE INC	Female	309	Printing & Binding	PRC	PRINT0200006X	\$	19.26
185		Lee Ann Daggy	Female	309	Printing & Binding	GAXN	33901900098	\$	2,447.05
185		Lee Ann Daggy	Female	309	Printing & Binding	GAXN	33901900110	\$	7,000.00
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	GAXN	33901900125	\$	2,310.00
185		Lee Ann Daggy	Female	309	Printing & Binding	PRC	33901900116	\$	375.00
185		Lee Ann Daggy	Female	309	Printing & Binding	PRC	33901900120	\$	980.88
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33901900124	\$	<mark>4,895.10</mark>
185		Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000004	\$	160.00
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000008	\$	3,671.33
185		Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000015	\$	450.00
185		Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000016	\$	<mark>3,581.00</mark>
185		Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000027	\$	225.00
185		Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000033	\$	250.00
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000034	\$	<mark>3,828.83</mark>
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000036	\$	750.00
185		Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000038	\$	1,250.00
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000039	\$	609.00
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000047M	\$	675.00

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Dept	Vendor Code	Vendor Customer Name	TSB Classification	Class	Object Class Name	CARD #	Doc ID	Amo	ount
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000049	\$	3,780.00
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000053	\$	3,828.83
185	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	33902000054	\$	180.00
185	VS000004755	Jessa May Erickson	Female	406	Outside Services	PRC	01162001376	\$	240.00
185	VS000004755	Jessa May Erickson	Female	406	Outside Services	PRC	04251902471	\$	120.00
185	VS000004755	Jessa May Erickson	Female	406	Outside Services	PRC	05101902595	\$	120.00
185	VS000004755	Jessa May Erickson	Female	406	Outside Services	PRC	10301900870	\$	240.00
185	VS000004755	Jessa May Erickson	Female	406	Outside Services	PRC	12131901168	\$	120.00
214	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	05012003440	\$	1,889.60
216	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	216J1916103	\$	5,291.39
216	00002097233	PROFESSIONAL COURT REPOR	Female	406	Outside Services	GAX	216J2014808	\$	2,961.00
216	00002097233	PROFESSIONAL COURT REPOR	Female	406	Outside Services	GAX	216J2020730	\$	631.25
216	00002097233	PROFESSIONAL COURT REPOR	Female	406	Outside Services	GAX	216M2000710	\$	1,144.00
216		PROFESSIONAL COURT REPOR	Female	406	Outside Services	GAX	216M2029007	\$	787.00
216		PROFESSIONAL COURT REPOR	Female	406	Outside Services	GAX	216M2034706	\$	326.50
216		PROFESSIONAL COURT REPOR	Female	406	Outside Services	GAX	216R1X19910	\$	2,634.00
216		PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	216MW2013204	\$	931.25
216		Lee Ann Daggy	Female	309	Printing & Binding	PRC	PRINT02000018	\$	2,029.80
216	00003068922	00)	Female	405	Prof & Scientific Services	GAX	216M2033706	\$	4,860.00
244		Heuss Printing Inc	Female	300	Office Supplies	**8364	24497780136900010979834	\$	25.68
244		AMY LYNN BARNEY	Female	308	Other Supplies	PRC	MC200357	\$	9,906.00
245		WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	PRC	245AS080119TTPL00	\$	1,154.00
245		WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	PRC	245AS090619TTLP00	\$	280.00
245		PROFESSIONAL COURT REPOR	Female	406	Outside Services	GAX	245DB040120PR0F00	\$	700.00
245		PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	PRC	245DB091119BRKA00	\$	574.43
245		GLASS FABRICATORS INC	Female	302	Facility Maintenance Supplies	PRC	245AS022020GLAF00	\$	66.02
245		GLASS FABRICATORS INC	Female	302	Facility Maintenance Supplies	PRC	245AS070119GLAF00	\$	118.48
245		DEAF SERVICES UNLIMITED	Female	406	Outside Services	GAX	245DB040620DEAF00	\$	96.00
245		Lee Ann Daggy	Female	301	Office Supplies	PRC	245DB120619NITE00	\$	3,391.20
245		CAS Associates Inc	Female	406	Outside Services	GAX	245DB091719CASA00	\$	22.35
245		CAS Associates Inc	Female	406	Outside Services	GAX	245DB112119CASA00	\$	366.35
245		C J Cooper & Associates Inc	Female	304	Prof. & Scientific Supplies	PRC	245AS071919CJCA00	Ŝ	510.00
245		C J Cooper & Associates Inc	Female	304	Prof. & Scientific Supplies	PRC	245AS121019CJCA00	\$	2,105.00
245		C J Cooper & Associates Inc	Female	304	Prof. & Scientific Supplies	PRC	245AS121019CJCA0F	\$	1,596.00
245		C J Cooper & Associates Inc	Female	304	Prof. & Scientific Supplies	PRC	245DB042920CJCA00	\$	3,647.60
245		C J Cooper & Associates Inc	Female	405	Prof & Scientific Services	PRC	245DV111219CJCA00	\$	21.00
246	00002092713	•	Female	296	Office Supplies	**2020	24247600070300509627757	φ \$	8,779.00
240	00002092713		Female	290 503	Equipment-Non Inventory	PRC	11131900971	φ \$	6,360.00
240	00002092718		Female	505 510	IT Equipment & Software	PRC	11131900971	φ \$	3,416.00
240 247		WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX	190625193	φ <b>\$</b>	3,410.00 110.00
247		WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX	200103206	э \$	91.00
247		WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX	200701194	φ \$	165.00
247 247		WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	GAX GAX	200701194 200723191	э \$	141.50
247		WAGNER FAMILY ENTERPRISES INC	Female	301		GAX	201003196	э \$	424.00
247 247				301	Office Supplies	GAX GAX	201003196	ъ \$	320.00
247 247		WAGNER FAMILY ENTERPRISES INC	Female	510	Office Supplies	GAX GAX	200210204		320.00
247 247		WAGNER FAMILY ENTERPRISES INC WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX GAX	200210204 200227204	\$ \$	
241	00002094704	WAGNER FAMILI ENTERFRIJEJ ING	Female	510	IT Equipment & Software	GAA	200221204	φ	418.00

Doc		•		Object		Doc CD/			
Dept	Vendor Code	Vendor Customer Name	TSB Classification	Class	Object Class Name	CARD #	Doc ID	Amo	ount
247		WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	200317203	\$	160.00
247		WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	200603206	\$	377.50
247		WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	200612209	\$	315.50
248		SINK PAPER & PACKAGING	Female	308	Other Supplies	**1500		\$	4,620.13
248		SINK PAPER & PACKAGING	Female	308	Other Supplies	**1500	24744559284450000035642	\$	1,809.64
248		SINK PAPER & PACKAGING	Female	308	Other Supplies	**1500	24744559324530000009226	\$	302.82
248		SINK PAPER & PACKAGING	Female	308	Other Supplies	**1034	24744550035530000012161	\$	157.88
248		SINK PAPER & PACKAGING	Female	308	Other Supplies	**1034	24744550081450000032551	\$	1,767.72
248		SINK PAPER & PACKAGING	Female	308	Other Supplies	**1034	24744550102450000026392	\$	939.68
248		SINK PAPER & PACKAGING	Female	308	Other Supplies	**1034	24744550115450000029664	\$	446.40
248		SINK PAPER & PACKAGING	Female	308	Other Supplies	**1034	24744550130450000029863	\$	5,044.76
248		SINK PAPER & PACKAGING	Female	308	Other Supplies	**1034	24744550158450000030975	\$	318.63
248		C J Cooper & Associates Inc	Female	308	Other Supplies	GAX	248058132	\$	1,357.80
248		C J Cooper & Associates Inc	Female	308	Other Supplies	GAX	248273101	\$	640.80
248		C J Cooper & Associates Inc	Female	308	Other Supplies	GAX	248351193	\$	491.95
248		Jessa May Erickson	Female	409	Outside Repairs/Service	GAX	248163138	\$	200.00
249		SINK PAPER & PACKAGING	Female	306	Housing & Subsistence Supplies		2492007911DR	\$	2,959.96
249		SINK PAPER & PACKAGING	Female	306	Housing & Subsistence Supplies		2492009111DR	\$	15,435.00
252		THE TONER PLACE	Female	301	Office Supplies	**4823	24013399284001473117394	\$	630.00
259		City Industries Inc	Female	309	Printing & Binding	GAX	25920247306	Ψ \$	6,065.67
259		City Industries Inc	Female	309	Printing & Binding	GAX	25920253301	\$	5,631.43
259		City Industries Inc	Female	309	Printing & Binding	GAX	25920301302	\$	3,350.00
259		City Industries Inc	Female	309	Printing & Binding	GAX	25920312701	\$	3,720.57
259		Heuss Printing Inc	Female	408	Advertising & Publicity	GAX	25920224702	\$	1,895.00
259		Julin Printing Co	ServiceDisabledVet	309	Printing & Binding	GAX	25919197300	\$	2,699.00
259		Julin Printing Co	ServiceDisabledVet	309	Printing & Binding	GAX	25920016301	\$	3,263.75
259		Julin Printing Co	ServiceDisabledVet	309	Printing & Binding	GAX	25920069701	\$	2,828.75
259		Julin Printing Co	ServiceDisabledVet	309	Printing & Binding	GAX	25920281701	\$	3,398.75
259	00002125488	0	Female	308	Other Supplies	GAX	25920049104	Ψ \$	2,073.90
259	00002125488		Female	308	Other Supplies	GAX	25920312701	\$	7,801.58
259	00002125488		Female	308	Other Supplies	GAX	25920357301	φ \$	2,250.00
282	00002092718		Female	500	IT Equipment & Software	PRC	111919SB019	Ψ ¢	8,862.98
282	00002092718		Female	510	IT Equipment & Software	PRC	121619SB002	\$	3,646.11
282		City Industries Inc	Female	308	Other Supplies	PRC	111919SB020	\$	21,516.87
282		City Industries Inc	Female	309	Printing & Binding	PRC	091819SB014	Ψ \$	192.50
282		City Industries Inc	Female	309	Printing & Binding	PRC	091819SB015	\$	100.03
282		City Industries Inc	Female	309	Printing & Binding	PRC	091819SB016	\$	359.33
282		PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	022620SG001	\$	322.00
282		PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	052020SG004	\$	357.75
282		PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	PRC	121819SG001	\$	3,857.05
283		Iowa Business Forms Inc	Female	400 309	Printing & Binding	GAX	RF19198009	\$	1,716.75
283		Iowa Business Forms Inc	Female	309 309	<b>e</b>	GAX	RF19225002	φ \$	9,758.98
283 283		Iowa Business Forms Inc	Female	309 309	Printing & Binding	GAX GAX	SJ20111003	ъ \$	9,758.98
283 283		CHRISTOPH TRUEMPER DBA C. TRUE DESI		309 406	Printing & Binding Outside Services	GAX GAX	V202370003	<del>ֆ</del> \$	5,364.50
283 283		CHRISTOPH TRUEMPER DBA C. TRUE DESI CHRISTOPH TRUEMPER DBA C. TRUE DESI		406 406	Outside Services	GAX GAX	V202370003 V202020009	ֆ Տ	5,364.50 5,890.00
283 284			Female	406 309		PRC	11261901699	ֆ \$	5,890.00 2.204.72
284 284	00002111582	Heuss Printing Inc	Female	309 408	Printing & Binding	PRC	04152003258	<del>ծ</del> Տ	2,204.72 8,520.00
204	00002120400			400	Advertising & Publicity	rnu	04132003230	φ	0,520.00

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

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

Doc		-	· · ·	Object		Doc CD/			
Dept	Vendor Code	Vendor Customer Name	TSB Classification	Class	Object Class Name	CARD #	Doc ID	Amo	unt
335		WEIDNER CONSTRUCTION INC	Female	901	Capitals	PRC	3351920PF0505	\$	19,321.38
335		Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	PRC	3352003PA0500	\$	5,000.00
335		Horizon Dream Design Make LLC	ServiceDisabledVet	901	Capitals	PRC	3352003PA0501	\$	6,250.00
335		MA Architecture	Female	901	Capitals	PRC	3352015PA1202	\$	5,718.44
350		J & S Enterprises Inc	Female	308	Other Supplies	GAX	35020291301	\$	524.71
350		J & S Enterprises Inc	Female	308	Other Supplies	GAX	35020360301	\$	92.45
379		City Industries Inc	Female	301	Office Supplies	GAX	379JF30810020	\$	109.00
379		City Industries Inc	Female	301	Office Supplies	GAX	379JF31010020	\$	513.36
379		City Industries Inc	Female	301	Office Supplies	GAX	379SA18200119	\$	879.77
379		City Industries Inc	Female	309	Printing & Binding	GAX	3790718310019	\$	314.56
379		City Industries Inc	Female	309	Printing & Binding	GAX	379CAS18200119	\$	444.00
379		City Industries Inc	Female	309	Printing & Binding	GAX	379CAS18300120	\$	386.49
379		City Industries Inc	Female	309	Printing & Binding	GAX	379LA24200120	\$	100.10
379		City Industries Inc	Female	309	Printing & Binding	GAX	379LA26800120	\$	485.56
379		City Industries Inc	Female	309	Printing & Binding	GAX	379SW21200120	\$	466.71
379		City Industries Inc	Female	309	Printing & Binding	GAX	379SW23400120	\$	685.61
379		City Industries Inc	Female	408	Advertising & Publicity	GAX	379NA32500120	\$	100.28
379		JUAN SANTIAGO	Minority - Hispanic	301	Office Supplies	GAX	379LCAN09200120	\$	179.01
379		JUAN SANTIAGO	Minority - Hispanic	308	Other Supplies	GAX	379LA13300120	\$	1,645.35
379		Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services	GAX	379LA16200120	\$	200.00
379		Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services	GAX	379LCAN09800120	\$	2,378.12
379		Caracas Language Solutions LLC	Minority - Hispanic	406	Outside Services	GAX	379LCAN13400120	\$	600.00
402		Office Installation Serv	Female	406	Outside Services	PRC	CSDS01102919	\$	5,200.00
405	00002092709		Female	292	Office Supplies	**4077	002001102010	\$	203.88
405	00002092711		Female	294	Office Supplies	**4077	24247609276300514736737	\$	1,370.00
405	00002092712		Female	295	Office Supplies	**4077	24247609297300502956482	\$	2,327.88
405	00002092715		Female	298	Office Supplies	**0803	24247600037300480601872	\$	1,356.00
405	00002092718		Female	503	Equipment-Non Inventory	GAX	405EL20248040	\$	1,440.00
405	00002092718		Female	510	IT Equipment & Software	PRC	405EL201340017	\$	5,507.50
405		Premier Flooring Of Iowa	Female Minority - Asian-I		Equipment-Non Inventory	GAX	405EL20304038	\$	9,727.50
405		Business Furnishings &	Female	503	Equipment-Non Inventory	GAX	405EL20106008	\$	7,794.00
405		Business Furnishings &	Female	503	Equipment-Non Inventory	PRC	405EL20052002	\$	4,194.00
405		Business Furnishings &	Female	503	Equipment-Non Inventory	PRC	405EL20339004	\$	2,466.55
405		Business Furnishings &	Female	503	Equipment-Non Inventory	PRC	405EL20350004	\$	5.678.00
411	00002092718		Female	301	Office Supplies	PRC	PO36232	\$	999.90
411	00002092718		Female	503	Equipment-Non Inventory	PRC	PO32868	\$	8,400.00
411	00002092718		Female	510	IT Equipment & Software	PRC	PO32890	\$	4,940.00
411	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	PO33210	\$	1,500.00
411	00002092718		Female	510	IT Equipment & Software	PRC	PO35260	\$	1,480.00
411	00002092718		Female	510	IT Equipment & Software	PRC	PO35636	\$	1,650.00
411	00002097136	Schramm Electric LLC	Service Disabled Vet	409	Outside Repairs/Service	PRC	PO34028	\$	588.10
412		WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	04022003085	\$	1,638.00
412		WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	07291900334	\$	1,092.00
412		WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	10281901420	\$	1,638.00
412		General Fire & Safety Equipment Co	Female	405	Prof & Scientific Services	PRC	04292003409	\$	2,670.20
412		General Fire & Safety Equipment Co	Female	405	Prof & Scientific Services	PRC	06112003821	\$	356.25
412		MG Masonry Inc	Female	308	Other Supplies	PRC	01312002387	\$	6,480.00
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Doc		-		Object		Doc CD/			
Dept	Vendor Code	Vendor Customer Name	TSB Classification	Class	Object Class Name	CARD #	Doc ID	Δm	ount
412		MG Masonry Inc	Female	308	Other Supplies	PRC	12091901804	\$	2.480.00
412		MG Masonry Inc	Female	308	Other Supplies	PRC	12091901805	\$	1,880.00
412		MG Masonry Inc	Female	409	Outside Repairs/Service	PRC	08221900290	\$	9.750.00
412		MG Masonry Inc	Female	409	Outside Repairs/Service	PRC	09101900357	\$	9,980.00
412		MG Masonry Inc	Female	409	Outside Repairs/Service	PRC	09171900388	\$	9,725.00
412		MG Masonry Inc	Female	409	Outside Repairs/Service	PRC	12031900764	\$	8,580.00
413		SPANISH COMMUNICATION SERVICES	Female Minority - Hispar		Outside Services	PRC	AM020062119	\$	1,190.68
413		SPANISH COMMUNICATION SERVICES	Female Minority - Hispa		Outside Services	PRC	AM021062119	\$	797.50
413		SPANISH COMMUNICATION SERVICES	Female Minority - Hispa		Outside Services	PRC	IH005111519	\$	657.26
413		SPANISH COMMUNICATION SERVICES	Female Minority - Hispar		Outside Services	PRC	IH078100119	\$	261.25
413		SPANISH COMMUNICATION SERVICES	Female Minority - Hispa		Outside Services	PRC	LH027121319	\$	2,025.42
413		SPANISH COMMUNICATION SERVICES	Female Minority - Hispa		Outside Services	PRC	LH056071819	\$	550.00
413		SPANISH COMMUNICATION SERVICES	Female Minority - Hispa		Outside Services	PRC	LH056120319	\$	1,725.86
413		SPANISH COMMUNICATION SERVICES	Female Minority - Hispa		Outside Services	PRC	MF039022120	\$	337.60
413		SPANISH COMMUNICATION SERVICES	Female Minority - Hispa		Outside Services	PRC	MF066040320	\$	1,300.10
413		SPANISH COMMUNICATION SERVICES	Female Minority - Hispa		Outside Services	PRC	MF067040320	\$	1,245.10
413		SPANISH COMMUNICATION SERVICES	Female Minority - Hispa		Outside Services	PRC	MF096060619	\$	508.75
413		SPANISH COMMUNICATION SERVICES	Female Minority - Hispa		Outside Services	PRC	TG028082319	\$	528.54
413		SPANISH COMMUNICATION SERVICES	Female Minority - Hispa		Outside Services	PRC	TG041012920	\$	1,145.42
427	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427BK0213201	\$	827.25
427		Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427BK0302201	\$	2,925.00
427	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427BK0716191	\$	285.75
427		Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427BK0826190	\$	260.00
427	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427BK0918197	\$	2,436.53
427		Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427CJI01242004	\$	1,038.75
427	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427CJI07021905	\$	1,497.00
427		Iowa Business Forms Inc	Female	301	Office Supplies	GAX	427CJI08161901	\$	1,016.25
427		Essman Associates Inc	Female	405	Prof & Scientific Services	GAX	427BK0226202	\$	500.00
427		Essman Associates Inc	Female	405	Prof & Scientific Services	GAX	427BK0629201	\$	500.00
427		Essman Associates Inc	Female	405	Prof & Scientific Services	GAX	427BK0711194	\$	500.00
427		Essman Associates Inc	Female	405	Prof & Scientific Services	GAX	427BK0909191	\$	500.00
427		Essman Associates Inc	Female	405	Prof & Scientific Services	GAX	427BK1203190	\$	500.00
427	00002112457	Essman Associates Inc	Female	405	Prof & Scientific Services	GAX	427TP06112001	\$	6,500.00
428	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	428CJI06152002	\$	750.00
428	00002092718		Female	510	IT Equipment & Software	GAX	428CJI08301904	\$	14,398.79
428	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	428CJI10281901	\$	7,630.34
428	00002092718		Female	510	IT Equipment & Software	PRC	428CJI03232006	\$	18,076.42
428		K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	427CJI09241904	\$	200.00
428		K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428CJI01312001	\$	200.00
428	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428CJI05042003	\$	200.00
428		K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428CJI06162003	\$	200.00
428		K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428CJI08301903	\$	200.00
428		K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428CJI10211903	\$	200.00
428		K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428CJI10281903	\$	200.00
428		K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428CJI12231901	\$	200.00
428	00002121439	K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428TP02172017	\$	200.00
428		K & M Janitorial Service	Minority - Black	406	Outside Services	GAX	428TP03132001	\$	200.00

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

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

Doc		•	· ·	Object		Doc CD/			
Dept	Vandor Coda	Vendor Customer Name	TSB Classification	Class	Object Class Name	CARD #	Doc ID	Amou	unt
542		LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	10031020675	\$	1,190.00
542		LT Leon Associates Inc	Minority - Hispanic	405	Prof & Scientific Services	GAX	10101819072	Ψ \$	1,900.00
542		CAJ ENTERPRISES INC	Disability	901	Capitals	GAX	02050620687	Ψ \$	2,980.40
542		CAJ ENTERPRISES INC	Disability	901	Capitals	GAX	02052920026	Ψ \$	434.31
542		CAJ ENTERPRISES INC	Disability	901	Capitals	GAX	07080219528	Ψ \$	5,271.45
542		City Industries Inc	Female	309	Printing & Binding	GAX	10082719572	Ψ \$	7,250.62
542		Monroe Mirror Inc	Female/Disability	301	Office Supplies	GAX	07091119096	Ψ \$	1,502.00
542		Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	02050120580	\$	1,919.00
542		Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	02050620701	\$	1,893.00
542		Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	02112519497	\$	2,628.00
542		Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	10021820520	\$	7,432.00
542		Monroe Mirror Inc	Female/Disability	309	Printing & Binding	GAX	11022120814	\$	1,540.00
542		PRIMARY SOURCE INC	Female	308	Other Supplies	GAX	11071919169	\$	1,650.45
542		PRIMARY SOURCE INC	Female	409	Advertising & Publicity	**4150		\$	1,951.94
542		PRIMARY SOURCE INC	Female	308	Other Supplies	GAX	11061920235	Ψ \$	1,993.69
542		PRIMARY SOURCE INC	Female	308	Other Supplies	GAX	11022720911	Ψ \$	2,230.90
542		PRIMARY SOURCE INC	Female	308	Other Supplies	GAX	11022420825	Ψ \$	2,265.70
542		PRIMARY SOURCE INC	Female	308	Other Supplies	GAX	02020520261	\$	3,463.91
542		PRIMARY SOURCE INC	Female	410	Advertising & Publicity	**4150	02020320201	Ψ \$	3,960.19
542		PRIMARY SOURCE INC	Female	308	Other Supplies	GAX	11081219342	Ψ \$	4,373.55
542		PRIMARY SOURCE INC	Female	308	Other Supplies	GAX	10090519730	Ψ \$	4,394.03
542		PRIMARY SOURCE INC	Female	308	Other Supplies	GAX	11022420826	Ψ \$	9,695.97
542		Cooper Smith & Co	Female	309	Printing & Binding	GAX	02102319931	\$	2,569.00
542		Cooper Smith & Co	Female	309	Printing & Binding	GAX	02102919054	\$	3,229.00
542		Cooper Smith & Co	Female	309	Printing & Binding	GAX	07082119824	\$	2,569.00
542		Cooper Smith & Co	Female	309	Printing & Binding	GAX	11030420940	\$	390.00
542		Community CPA & Associat	Female/Minority - Asian-Pa		Prof & Scientific Services	GAX	02112519533	\$	3,120.80
542		ILLOWA PROPERTIES INC	Female	303	Equipment Maintenance Supplie		02052920030	\$	370.00
542		ILLOWA PROPERTIES INC	Female	501	Equipment	GAX	02052920030	\$	7,845.00
542		Cre8 Graphics LLC	Female	302	Facility Maintenance Supplies	GAX	11092519772	\$	2,270.00
542		Cre8 Graphics LLC	Female	309	Printing & Binding	GAX	11110119202	\$	50.00
542		TALLGRASS ARCHAEOLOGY LLC	Female/Disability	405	Prof & Scientific Services	GAX	02042420417	\$	8,164.00
542		TALLGRASS ARCHAEOLOGY LLC	Female/Disability	406	Outside Services	GAX	10070819065	\$	3,580.00
542		Angela Corio Park Planning and Design LLC	Female	405	Prof & Scientific Services	GAX	02042220397	\$	3,100.40
542		Angela Corio Park Planning and Design LLC	Female	405	Prof & Scientific Services	GAX	11081919457	\$	2,919.60
542		Angela Corio Park Planning and Design LLC	Female	405	Prof & Scientific Services	GAX	11082119489	\$	324.40
553		WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	01222000985	\$	2,044.75
553		WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	02052001072	\$	263.00
553		WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	02062001091	\$	2,246.00
553		WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	03262001329	\$	1,395.00
553		WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	04232001548	\$	1,275.00
553		WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	05042001666	\$	263.00
553		WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	08061900196	\$	4,710.00
553		WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	08061900197	\$	586.00
553		WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	08071900207	\$	2,203.00
553		WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	09301900450	\$	3,803.50
553		WAGNER FAMILY ENTERPRISES INC	Female	301	Office Supplies	PRC	10161900515	\$	114.00

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

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Dept	Vendor Code	Vendor Customer Name	TSB Classification	Class	Object Class Name	CARD #	Doc ID	Am	ount
553		Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	11081900663	\$	135.00
553		Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	11081900664	\$	135.00
553		Cooper Smith & Co	Female	405	Prof & Scientific Services	PRC	12051900777	\$	236.25
553		Cooper Smith & Co	Female	503	Equipment-Non Inventory	PRC	08161900263	\$	2,033.00
553		General Fire & Safety Equipment Co	Female	302	Facility Maintenance Supplies	PRC	12131900813	\$	187.00
572	00002092718	, , ,	Female	501	Equipment	GAX	20058001	\$	5,534.60
572		PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20002002	\$	949.75
572		PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20015002	\$	4,566.25
572		PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20022001	\$	1,346.25
572		PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20035003	\$	686.70
572		PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20041003	\$	803.50
572	00002145267		Female/Minority - Black	406	Outside Services	GAX	20058002	\$	638.70
572		PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20204001	\$	2,027.75
572		PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20246002	\$	206.25
572		PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20246003	\$	477.55
572		PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20275003	\$	123.75
572		PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20275004	\$	2,866.25
572		PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20281002	\$	942.00
572		PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	20288002	\$	2,009.50
572	00002145267		Female/Minority - Black	406	Outside Services	GAX	20357001	\$	425.25
582	00002092718		Female	409	Outside Repairs/Service	GAX	20582150010	\$	3,287.16
582	00002092718		Female	409	Outside Repairs/Service	PRC	20582190012	\$	127.50
582	00002092718		Female	510	IT Equipment & Software	PRC	20582002017	\$	665.57
582	00002092718		Female	510	IT Equipment & Software	PRC	20582344010	\$	268.00
582	00002092718		Female	510	IT Equipment & Software	PRC	58220006338	\$	550.68
582	00002094630		Female/Minority - Asian-I		Facility Maintenance Supplies	GAX	20582007015	\$	194.04
582		Premier Flooring Of Iowa	Female/Minority - Asian-I		Facility Maintenance Supplies	GAX	20582080010	\$	973.00
582		Premier Flooring Of Iowa	Female/Minority - Asian-I		Office Equipment	GAX	20582094003	\$	1,042.10
588		Munoz Productions Inc	Female/Minority - Hispan		Outside Services	PRC	042820MJR01	\$	3,000.00
588		Munoz Productions Inc	Female/Minority - Hispan		Outside Services	PRC	052820MJR01	\$	3,300.00
588	00002092718		Female	406	Outside Services	GAX	20EMBARKIT 50066	\$	4,016.00
588	00002092718		Female	503	Equipment-Non Inventory	GAX	20EMBARK49825	\$	12,787.90
588	00002092718		Female	510	IT Equipment & Software	GAX	20EMBARKIT52281	\$	2,480.00
588	00002092718		Female	510	IT Equipment & Software	GAX	IDB20LAPTOPS	\$	1,825.16
588	00002092718		Female	510	IT Equipment & Software	GAX	IDB20THINKPADS	ŝ	2,089.50
588	00002092718		Female	510	IT Equipment & Software	PRC	20EMBARKIT 52472	\$	12,537.00
588	00002092718		Female	510	IT Equipment & Software	PRC	58820EMBARK020720	\$	5,861.22
588	00002092718		Female	510	IT Equipment & Software	PRC	588EMBARK4212020	\$	24,029.25
588		VILAS & ROSNO INC	Female	503	Equipment-Non Inventory	PRC	090819MJR05	\$	621.00
588	00002093987		Female	309	Printing & Binding	GAX	20PRINTPROD 1908012	\$	1,688.70
588		JEANNE MIKSICH	Female	309	Printing & Binding	GAX	20PRINT PROD 2002007	\$	3,494.96
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	010320CSJ02	\$	804.04
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	010320MJR01	\$	3,486.60
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	012320MJR01	\$	2,019.60
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	041420MJR04	\$	221.37
588	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	052019MJR01	\$	2,248.08
588		PRIMARY SOURCE INC	Female	408	Advertising & Publicity	PRC	061419MJR01X	\$	5,287.08
000	30002114000		, sinulo	400		1110		Ψ	0,201.00

Dept         Vendor Cade         Vendor Customer Name         TSB Classification         Char Digital         Oct Digital         Amount           588         00002114666         PRIMARY SOURCE INC         Fernale         408         Advertising & Publicity         PRC         062119MJR02X         \$         1787-77           588         00002114666         PRIMARY SOURCE INC         Fernale         408         Advertising & Publicity         PRC         07519CSJ04         \$         3436.05           588         00002114666         PRIMARY SOURCE INC         Fernale         408         Advertising & Publicity         PRC         08719DSJ011         \$         3120.35           588         00002114666         PRIMARY SOURCE INC         Fernale         408         Advertising & Publicity         PRC         08119MJR02         \$         1200.35           588         00002114666         PRIMARY SOURCE INC         Fernale         408         Advertising & Publicity         PRC         08119MJR02         \$         1200.35           588         00002114666         PRIMARY SOURCE INC         Fernale         408         Advertising & Publicity         PRC         08119MJR03         \$         2228.60           588         00002114666         PRIMARY SOURCE INC         <	Doc			· · ·	Object		Doc CD/			
588         00002114666         PRIMARY SOURCE INC         Female         408         Adversing & Publicity         PRC         06311MLR02X         \$         1,787.77           588         00002114666         PRIMARY SOURCE INC         Female         408         Adversing & Publicity         PRC         07051952J04         \$         3426.00           588         00002114666         PRIMARY SOURCE INC         Female         408         Adversing & Publicity         PRC         063119MLR01         \$         303.45           588         00002114666         PRIMARY SOURCE INC         Female         408         Adversing & Publicity         PRC         063119MLR01         \$         1,340.00           588         00002114666         PRIMARY SOURCE INC         Female         408         Adversing & Publicity         PRC         063119MLR01         \$         1,747.50           588         00002114666         PRIMARY SOURCE INC         Female         408         Adversing & Publicity         PRC         06119MLR01         \$         2,728.00           588         00002114666         PRIMARY SOURCE INC         Female         408         Adversing & Publicity         PRC         06119MLR01         \$         2,228.60           588         00002114666		Vendor Code	Vendor Customer Name	TSB Classification	-			Doc ID	Amo	unt
588         00002114066         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         00251MR02X         \$         4,42820           588         00002114066         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         0007114061         \$         213.45           588         00002114066         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         0871150.2101         \$         1,200.31           588         00002114066         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         08111MLRD2         \$         1,200.31           588         00002114066         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         081216XL01         \$         1,200.31           588         00002114066         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         081216XL01         \$         3,001.43           588         00002114066         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         109115MLRD1         \$         3,001.43         3,036.67           58						•				
588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         000114050         Status           588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         081119MLR01         \$\$         303.45           588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         081119MLR04         \$\$         1,800.05           588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         081119MLR02         \$\$         1,127.50           588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         081119MLR03         \$\$         601.61           588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         015119MLR03         \$\$         088.10           588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         115119MLR03         \$\$         2.228.60           580         00002114666						<b>o</b> ,				
588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         0001110SL011         \$         \$         213.45           588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         081119MLR02         \$         1,200.33           588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         081119MLR02         \$         1,200.33           588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         08119MLR03         \$         1,425.05           588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         08119MLR03         \$         2,256.05           588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         02119MLR01         \$         2,256.05           588         00002114667         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         02119MLR01         \$         3,258.05           588 <td></td> <td></td> <td></td> <td></td> <td></td> <td>5,</td> <td></td> <td></td> <td></td> <td></td>						5,				
588         00002114666         PRIMARY SOURCE INC         Female         408         Adverting & Publicity         PRC         081119MLR01         \$         303.45           588         00002114666         PRIMARY SOURCE INC         Female         408         Adverting & Publicity         PRC         081119MLR02         \$         1,203.35           588         00002114666         PRIMARY SOURCE INC         Female         408         Adverting & Publicity         PRC         081119MLR02         \$         4,172.50           588         00002114666         PRIMARY SOURCE INC         Female         408         Adverting & Publicity         PRC         081119MLR03         \$         601.61           588         00002114666         PRIMARY SOURCE INC         Female         408         Adverting & Publicity         PRC         08119MLR03         \$         601.61           588         00002114666         PRIMARY SOURCE INC         Female         408         Adverting & Publicity         PRC         10119MLR01         \$         321.69           588         00002114666         PRIMARY SOURCE INC         Female         408         Adverting & Publicity         PRC         1119MLR01         \$         321.69           588         00002119162 <td< td=""><td></td><td></td><td></td><td></td><td></td><td><b>a</b> ,</td><td></td><td></td><td></td><td></td></td<>						<b>a</b> ,				
588         00002114666         PRIMARY SOURCE INC         Female         406         Adverting & Publicity         PRC         081119MJR04         \$         1,404.00           588         00002114666         PRIMARY SOURCE INC         Female         408         Adverting & Publicity         PRC         081119MJR04         \$         1,644.00           588         00002114666         PRIMARY SOURCE INC         Female         408         Adverting & Publicity         PRC         081219CSL01         \$         4,172.50           588         00002114666         PRIMARY SOURCE INC         Female         408         Adverting & Publicity         PRC         091119MJR01         \$         764.70           588         00002114666         PRIMARY SOURCE INC         Female         408         Adverting & Publicity         PRC         105119MJR01         \$         2,228.60           588         00002114666         PRIMARY SOURCE INC         Female         408         Adverting & Publicity         PRC         105119MJR01         \$         3,31.69           588         0000211912         PREFERED MARKETING INC         Female         408         Adverting & Publicity         PRC         104149LS01         \$         4,32.00           588         0000211912										
588         00002114660         PHIMARY SOURCE INC         Female         408         Adverting & Publicity         PRC         081119MJR04         \$         1,640.00           588         00002114666         PRIMARY SOURCE INC         Female         408         Adverting & Publicity         PRC         081219MJR01         \$         4,172.50           588         00002114666         PRIMARY SOURCE INC         Female         408         Adverting & Publicity         PRC         091119MJR01         \$         7,64.70           588         00002114666         PRIMARY SOURCE INC         Female         408         Adverting & Publicity         PRC         101519MJR01         \$         2,228.60           588         00002114666         PRIMARY SOURCE INC         Female         408         Adverting & Publicity         PRC         12019MJR01         \$         331.69           588         000021192         PREFERED MARKETING INC         Female         408         Adverting & Publicity         PRC         1042/MJR01         \$         331.69           588         0000211912         PREFERED MARKETING INC         Female         408         Adverting & Publicity         PRC         1042/MJR01         \$         324.81           588         0000211912						<b>a</b> ,				
588         0002114666         PRINARY SOURCE INC         Female         408         Advertising & Publicity         PRC         0012190X,001         \$         1,034,15           588         00002114666         PRINARY SOURCE INC         Female         408         Advertising & Publicity         PRC         001119MUR01         \$         764,70           588         00002114666         PRINARY SOURCE INC         Female         408         Advertising & Publicity         PRC         001219MUR01         \$         2,228,60           588         00002114666         PRINARY SOURCE INC         Female         408         Advertising & Publicity         PRC         10119MUR02         \$         1,580,00           588         00002114666         PRINARY SOURCE INC         Female         408         Advertising & Publicity         PRC         1119MUR01         \$         331,69           588         0000211912         PREFERED MARKETING INC         Female         408         Advertising & Publicity         PRC         10149CS         \$         451,10           588         0000211912         PREFERED MARKETING INC         Female         408         Advertising & Publicity         PRC         002219MUR06         \$         2219           588         00000211912						<b>o</b> ,				
588         0002114665         PRINARY SOURCE INC         Female         408         Advertising & Publicity         PRC         031219MLR012         \$         4,172.50           588         0002114666         PRINARY SOURCE INC         Female         408         Advertising & Publicity         PRC         03139MLR033         \$         501.61           588         0002114666         PRINARY SOURCE INC         Female         408         Advertising & Publicity         PRC         03139MLR033         \$         501.61           588         00002114666         PRINARY SOURCE INC         Female         408         Advertising & Publicity         PRC         10119MLR05         \$         381.69           588         00002114666         PRINARY SOURCE INC         Female         408         Advertising & Publicity         PRC         1111919MLR01         \$         331.69           588         00002119122         PREFERED MARKETING INC         Female         408         Advertising & Publicity         PRC         03219MLR01         \$         331.69           588         00002119122         PREFERED MARKETING INC         Female         408         Advertising & Publicity         PRC         03219MLR01         \$         322.81           588         00000211					408	<b>a</b> ,				· · · · · · · · · · · · · · · · · · ·
588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         091191MUR01         \$         764.70           588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         092191MUR01         \$         2.228.60           588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         101519MUR02         \$         1.680.00           588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         101519MUR02         \$         3.860.00           588         00002119192         PREFERRED MARKETING INC         Female         312         Uniforms & Related Items         PRC         042420MUR01         \$         8.31.49           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         042420MUR01         \$         3.16.80           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         040419MUR01         \$         3.402.83           588						<b>o</b> ,				· ·
588         00002114668         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         092719MLR03         \$         501161           588         0002114668         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         101519MLR05         \$         98810           588         0002114668         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         1111919MLR01         \$         3158           588         0002119122         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         111419CSJ01         \$         3158           588         00002119122         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         042420MLR01         \$         81348           588         00002119122         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         042420MLR01         \$         81348           588         00002119122         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         062619MLR01         \$         2248600           588         00					408					· · · · · · · · · · · · · · · · · · ·
588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         0022119102         State           588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         121019MJR05         \$         98910           588         00002119162         PEFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         020519CS,011         \$         335.69           588         00002119192         PEFERRED MARKETING INC         Female         312         Uniforms & Related Items         PRC         080141MR01         \$         345.10           588         00002119192         PEFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         080141MR01         \$         322.00           588         00002119192         PEFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         080141MR01         \$         2.43600           588         00002119192         PEFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         101519MJR03         \$         2.43600           588         00002119192 <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>o</b> ,</td> <td></td> <td></td> <td></td> <td></td>						<b>o</b> ,				
588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         101519M.R055         \$         988.10           588         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         PRC         111919M.R010         \$         331.69           588         00002119192         PREFERED MARKETING INC         Female         312         Unforms & Related Items         PRC         111919M.R010         \$         331.69           588         00002119192         PREFERED MARKETING INC         Female         418         Advertising & Publicity         PRC         0141405.011         \$         782.00           588         00002119192         PREFERED MARKETING INC         Female         408         Advertising & Publicity         PRC         0141400.01         \$         722.00           588         00002119192         PREFERED MARKETING INC         Female         408         Advertising & Publicity         PRC         00219M.R061         \$         2436.00           588         00002119192         PREFERED MARKETING INC         Female         408         Advertising & Publicity         PRC         10151M.R063         \$         2436.00           588						<b>o</b> ,				
588         00002114666         PRINARY SOURCE INC         Female         408         Advertising & Publicity         PRC         121019MJR02         \$         1,580.00           588         00002119192         PREFERRED MARKETING INC         Female         312         Uniforms & Related Items         PRC         000519CSJ01         \$         338,69           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         042420MJR01         \$         451.49           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         062419MJR01         \$         302.88           580         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         082419MJR04         \$         2,460.00           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         11519MJR02         \$         378.00           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         11519MJR02         \$         3,251.62         3						<b>o</b> ,				1
588         0000211466         PRICN         111919MJR01         \$         331.69           680         00002119192         PREFERED MARKETING INC         Female         312         Uniforms & Related Items         PRC         111110SJ01         \$         331.69           588         00002119192         PREFERED MARKETING INC         Female         413         Advertising & Publicity         PRC         111410SJ01         \$         \$         \$131.49           588         00002119192         PREFERED MARKETING INC         Female         408         Advertising & Publicity         PRC         0242420MJR01         \$         \$         \$131.49           588         00002119192         PREFERED MARKETING INC         Female         408         Advertising & Publicity         PRC         09219MJR01         \$         322.88           588         00002119192         PREFERED MARKETING INC         Female         408         Advertising & Publicity         PRC         10319MJR01         \$         3.266.00           588         00002119192         PREFERED MARKETING INC         Female         408         Advertising & Publicity         PRC         11519MJR02         \$         3.266.00           588         00002119192         PREFERRED MARKETING INC						<b>a</b> ,				
588         00002119192         PREFERED MARKETING INC         Female         312         Uniforms & Related Items         PRC         000519C5.011         \$         398.67           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         01419CS.0101         \$         813.49           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         042420MJR01         \$         813.49           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         092319MJR04         \$         2.2436.00           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         100319MJR01         \$         1.366.00           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         11019MJR02         \$         3.251.62           588         0000212548         IMPACT INC         Female         408         Advertising & Publicity         PRC         01219MJR03         \$         3.201.62           588 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>5,</td> <td></td> <td></td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td>						5,				· · · · · · · · · · · · · · · · · · ·
588         00002119192         PREFERED MARKETING INC         Female         408         Advertsing & Publicity         PRC         111419CSJ01         \$         451.40           588         00002119192         PREFERED MARKETING INC         Female         408         Advertsing & Publicity         PRC         086419MJR01         \$         782.00           588         00002119192         PREFERED MARKETING INC         Female         408         Advertsing & Publicity         PRC         086419MJR01         \$         283.288           588         00002119192         PREFERED MARKETING INC         Female         408         Advertsing & Publicity         PRC         092019MJR01         \$         2.436.00           588         00002119192         PREFERED MARKETING INC         Female         408         Advertsing & Publicity         PRC         110319MJR01         \$         1.566.00           588         00002119192         PREFERED MARKETING INC         Female         408         Advertsing & Publicity         PRC         121019MJR05         \$         3.251.62           588         00002125488         IMPACT INC         Female         301         Office Supplies         PRC         052020MJR01         \$         4.950.00           588         000						<b>o</b> ,				
588         00002119192         PREFERED MARKETING INC         Female         408         Advertising & Publicity         PRC         042420MLR01         \$         813.49           588         00002119192         PREFERED MARKETING INC         Female         408         Advertising & Publicity         PRC         082619MLR06         \$         281.19           588         00002119192         PREFERED MARKETING INC         Female         408         Advertising & Publicity         PRC         092019MLR01         \$         302.88           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         100319MLR01         \$         1,566.00           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         12019MJR05         \$         3,251.62           588         00002119192         PREFERRED MARKETING INC         Female         301         Office Supplies         PRC         02202MLR01         \$         4,740.00           588         00002125488         IMPACT INC         Female         301         Office Supplies         PRC         07119MLR03         \$         4,950.00           588         000021										
588         00002119132         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         080419MJR01         \$         782.00           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         082619MJR06         \$         281.19           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         092019MJR01         \$         1,366.00           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         110139MJR01         \$         1,366.00           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         121019MJR05         \$         3,251.62           588         00002125488         IMPACT INC         Female         301         Office Supplies         PRC         062020MJR01         \$         4,704.00           588         00002125488         IMPACT INC         Female         304         Prof. & Scientific Supplies         PRC         061720MJR01         \$         900.00         \$         \$         900										
588         0002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         082819MJR06         \$         281.9           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         09319MJR01         \$         3.02.88           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         100319MJR01         \$         1.566.00           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         111519MJR02         \$         3.251.62           588         00002119122         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         121519MJR03         \$         4.704.00           588         00002125488         IMPACT INC         Female         301         Office Supplies         PRC         052020MJR01         \$         4.950.00           588         0002125488         IMPACT INC         Female         301         Office Supplies         PRC         061720MJR01         \$         9.00.00           588         0002125488						<b>a</b> ,				
588         0002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         091319MJR01         \$         302.88           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         100319MJR01         \$         2,436.00           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         100319MJR01         \$         3,568.00           588         0002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         12019MJR05         \$         3,251.82           588         0002112488         IMPACT INC         Female         301         Office Supplies         PRC         071619MJR03         \$         4,704.00           588         0002125488         IMPACT INC         Female         304         Prof. & Scientific Supplies         PRC         071619MJR03         \$         2,035.00           588         0002125488         IMPACT INC         Female         408         Advertising & Publicity         PRC         06120MJR03         \$         2,035.00           588         0002125488						5,			\$	
588         00002119192         PREFERED MARKETING INC         Female         408         Advertising & Publicity         PRC         092019MJR04         \$         2,436.00           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         100319MJR01         \$         1,566.00           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         121019MJR05         \$         3,251.62           588         00002125488         IMPACT INC         Female         408         Advertising & Publicity         PRC         022020MJR01         \$         4,704.03           588         00002125488         IMPACT INC         Female         301         Office Supplies         PRC         07619MJR03         \$         4,950.00           588         00002125488         IMPACT INC         Female         304         Prof. & Scientific Supplies         PRC         060519MJR03         \$         2,935.00           588         00002125488         IMPACT INC         Female         408         Advertising & Publicity         PRC         060519MJR03         \$         2,035.00           588         0002125488						<b>a</b> ,				
588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         100319MJR01         \$         1,566.00           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         1121919MJR02         \$         3,251.62           588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         122019MJR02         \$         4,472.33           588         00002125488         IMPACT INC         Female         301         Office Supplies         PRC         0652020MJR01         \$         4,950.00           588         00002125488         IMPACT INC         Female         301         Office Supplies         PRC         061720MJR01         \$         2,035.00           588         00002125488         IMPACT INC         Female         408         Advertising & Publicity         PRC         060519MJR02         \$         3,940.00           588         00002125488         IMPACT INC         Female         408         Advertising & Publicity         PRC         08619MJR02         \$         3,940.00           588         00002145267         PET						5,				
588         00002119192         PREFERED MARKETING INC         Female         408         Advertising & Publicity         PRC         11519MUR02         \$         758.00           588         00002119192         PREFERED MARKETING INC         Female         408         Advertising & Publicity         PRC         121019MJR02         \$         3,251.62           588         00002119192         PREFERED MARKETING INC         Female         408         Advertising & Publicity         PRC         122619MJR02         \$         1,427.33           588         00002125488         IMPACT INC         Female         301         Office Supplies         PRC         071619MJR03         \$         4,950.00           588         00002125488         IMPACT INC         Female         304         Prof. & Scientific Supplies         PRC         061720MJR01         \$         2,035.00           588         00002125488         IMPACT INC         Female         408         Advertising & Publicity         PRC         080619MJR03         \$         2,035.00           588         00002125488         IMPACT INC         Female         408         Advertising & Publicity         PRC         080619MJR03         \$         2,035.00           588         00002145267 <t< td=""><td></td><td></td><td></td><td></td><td></td><td><b>o</b> ,</td><td></td><td></td><td></td><td></td></t<>						<b>o</b> ,				
588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         121019MJR055         \$         3,251.62           588         00002115428         IMPACT INC         Female         301         Office Supplies         PRC         05200MJR01         \$         1,4704.00           588         00002125488         IMPACT INC         Female         301         Office Supplies         PRC         071619MJR03         \$         4,950.00           588         00002125488         IMPACT INC         Female         304         Prof. & Scientific Supplies         PRC         061720MJR01         \$         90.030           588         00002125488         IMPACT INC         Female         408         Advertising & Publicity         PRC         061720MJR01         \$         90.030           588         00002125488         IMPACT INC         Female         408         Advertising & Publicity         PRC         080619MJR02         \$         3.940.00           588         00002145267         PETERSEN COURT REPORTERS         Female/Minority - Black         406         Outside Services         GAX         02020SU11         \$         2.61.25           588         00002145267         PETERSEN						<b>a</b> ,				
588         00002119192         PREFERRED MARKETING INC         Female         408         Advertising & Publicity         PRC         122619MJR02         \$         1,427,33           588         00002125488         IMPACT INC         Female         301         Office Supplies         PRC         052020MJR01         \$         4,704.00           588         00002125488         IMPACT INC         Female         301         Office Supplies         PRC         061720MJR01         \$         4,950.00           588         00002125488         IMPACT INC         Female         304         Prof. & Scientific Supplies         PRC         061720MJR01         \$         900.00           588         00002125488         IMPACT INC         Female         408         Advertising & Publicity         PRC         060519MJR02         \$         3,940.00           588         00002145267         IMPACT INC         Female         408         Advertising & Publicity         PRC         091219MJR01         \$         390.00           588         00002145267         IPETERSEN COURT REPORTERS         Female/Minority - Black         406         Outside Services         PRC         08121900513         \$         123.75           588         00002145267         PETERSE				Female		5,				
588       00002125488       IMPACT INC       Female       301       Office Supplies       PRC       052020MJR01       \$ 4,704.00         588       00002125488       IMPACT INC       Female       301       Office Supplies       PRC       071619MJR03       \$ 4,950.00         588       00002125488       IMPACT INC       Female       408       Advertising & Publicity       PRC       061720MIR01       \$ 2,035.00         588       00002125488       IMPACT INC       Female       408       Advertising & Publicity       PRC       060519MJR03       \$ 2,035.00         588       00002125488       IMPACT INC       Female       408       Advertising & Publicity       PRC       080619MJR02       \$ 390.00         588       00002125488       IMPACT INC       Female       408       Advertising & Publicity       PRC       091219MIR01       \$ 1,210.00         588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       PRC       08121900513       \$ 123.75         588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       PRC       091119TSM01       \$ 68.75         588       00003000276						<b>a</b> ,				
588         00002125488         IMPACT INC         Female         301         Office Supplies         PRC         071619MJR03         \$         4,950.00           588         00002125488         IMPACT INC         Female         304         Prof. & Scientific Supplies         PRC         061720MJR01         \$         900.00           588         00002125488         IMPACT INC         Female         408         Advertising & Publicity         PRC         060519MJR03         \$         2,035.00           588         00002125488         IMPACT INC         Female         408         Advertising & Publicity         PRC         091219MJR01         \$         3,940.00           588         00002125488         IMPACT INC         Female         408         Advertising & Publicity         PRC         091219MJR01         \$         3,940.00           588         00002145267         PETERSEN COURT REPORTERS         Female/Minority - Black         406         Outside Services         GRC         08121900513         \$         2,212.55           588         00002145267         PETERSEN COURT REPORTERS         Female/Minority - Black         406         Outside Services         PRC         082819TSM01         \$         4,82.50           588         00003000276 <td></td> <td></td> <td></td> <td>Female</td> <td>301</td> <td>5,</td> <td></td> <td></td> <td></td> <td></td>				Female	301	5,				
588         00002125488         IMPACT INC         Female         304         Prof. & Scientific Supplies         PRC         061720MJR01         \$         900.00           588         00002125488         IMPACT INC         Female         408         Advertising & Publicity         PRC         060519MJR03         \$         2,035.00           588         00002125488         IMPACT INC         Female         408         Advertising & Publicity         PRC         080619MJR02         \$         3,940.00           588         00002125488         IMPACT INC         Female         408         Advertising & Publicity         PRC         080619MJR02         \$         3,940.00           588         00002145267         PETERSEN COURT REPORTERS         Female/Minority - Black         406         Outside Services         GAX         020520STL11         \$         2,61.25           588         00002145267         PETERSEN COURT REPORTERS         Female/Minority - Black         406         Outside Services         PRC         082819TSM01         \$         55.00           588         0000300276         Lee Ann Daggy         Female/Minority - Black         406         Outside Services         PRC         091119TSM01         \$         4,182.50         55.00         58										
588       00002125488       IMPACT INC       Female       408       Advertising & Publicity       PRC       060519MJR03       \$ 2,035.00         588       00002125488       IMPACT INC       Female       408       Advertising & Publicity       PRC       080619MJR02       \$ 3,940.00         588       00002125488       IMPACT INC       Female       408       Advertising & Publicity       PRC       080619MJR03       \$ 1210.00         588       00002145267       PETERSEN COURT REPORTERS       Female       408       Advertising & Publicity       PRC       081219MJR01       \$ 261.25         588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       PRC       08121900513       \$ 123.75         588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       PRC       08121900513       \$ 68.75         588       0000300276       Lee Ann Daggy       Female       301       Office Supplies       PRC       121119MJR01       \$ 4,182.50         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       01220MJR03X       \$ 2,125.05         588       000030		00002125488	IMPACT INC	Female		••	PRC			
588       00002125488       IMPACT INC       Female       408       Advertising & Publicity       PRC       080619MJR02       \$ 3,940.00         588       00002125488       IMPACT INC       Female       408       Advertising & Publicity       PRC       091219MJR01       \$ 390.00         588       00002125488       IMPACT INC       Female       408       Advertising & Publicity       PRC       091219MJR01       \$ 1,210.00         588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       GAX       020520STL11       \$ 261.25         588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       PRC       082819TSM01       \$ 55.00         588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       PRC       091119TSM01       \$ 68.75         588       00003000276       Lee Ann Daggy       Female       301       Office Supplies       PRC       121119MJR01       \$ 4,182.50         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR03X       \$ 3,98.39         588       <					408					
588       00002125488       IMPACT INC       Female       408       Advertising & Publicity       PRC       091219MJR01       \$ 390.00         588       00002125488       IMPACT INC       Female       408       Advertising & Publicity       PRC       588102219CSJ01       \$ 1,210.00         588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       GAX       020520STL11       \$ 261.25         588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       PRC       08121900513       \$ 123.75         588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       PRC       091119TSM01       \$ 68.75         588       00003000276       Lee Ann Daggy       Female       301       Office Supplies       PRC       121119MJR01       \$ 4,182.50         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012320MJR03X       \$ 2,089.39         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012320MJR03X       \$ 3,089.39         588						<b>a</b> ,				
588       00002125488       IMPACT INC       Female       408       Advertising & Publicity       PRC       588102219CSJ01       \$ 1,210.00         588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       GAX       020520STL11       \$ 261.25         588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       PRC       08121900513       \$ 123.75         588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       PRC       08219TSM01       \$ 55.00         588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       PRC       08219TSM01       \$ 45.500         588       00003000276       Lee Ann Daggy       Female       301       Office Supplies       PRC       PRINT020000655       \$ 2,125.05         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012320MJR03X       \$ 3,089.39         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR01       \$ 1,365.00 <tr< td=""><td></td><td></td><td></td><td>Female</td><td>408</td><td><b>a</b> ,</td><td></td><td></td><td>\$</td><td>· · · · · · · · · · · · · · · · · · ·</td></tr<>				Female	408	<b>a</b> ,			\$	· · · · · · · · · · · · · · · · · · ·
588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       GAX       020520STL11       \$ 261.25         588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       PRC       08121900513       \$ 123.75         588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       PRC       082819TSM01       \$ 55.00         588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       PRC       091119TSM01       \$ 68.75         588       00003000276       Lee Ann Daggy       Female       301       Office Supplies       PRC       PINIT02000065       \$ 2,125.05         588       00003000276       Lee Ann Daggy       Female       301       Office Supplies       PRC       012320MJR03X       \$ 3,089.39         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR01       \$ 1,365.00         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR01       \$ 1,365.00       \$ 1,365.00						<b>a</b> ,				
588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       PRC       08121900513       \$       123.75         588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       PRC       082819TSM01       \$       55.00         588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       PRC       091119TSM01       \$       68.75         588       00003000276       Lee Ann Daggy       Female       301       Office Supplies       PRC       PRINT02000065       \$       2,125.05         588       00003000276       Lee Ann Daggy       Female       301       Office Supplies       PRC       012320MJR03X       \$       3,089.39         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012320MJR03X       \$       3,089.39         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR01       \$       1,365.00         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC </td <td>588</td> <td>00002145267</td> <td>PETERSEN COURT REPORTERS</td> <td>Female/Minority - Black</td> <td>406</td> <td>Outside Services</td> <td>GAX</td> <td>020520STL11</td> <td>\$</td> <td>261.25</td>	588	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	020520STL11	\$	261.25
588       00002145267       PETERSEN COURT REPORTERS       Female/Minority - Black       406       Outside Services       PRC       082819TSM01       \$ 55.00         588       0000300276       Lee Ann Daggy       Female/Minority - Black       406       Outside Services       PRC       091119TSM01       \$ 4,182.50         588       0000300276       Lee Ann Daggy       Female       301       Office Supplies       PRC       PRC       012320MJR03X       \$ 2,125.05         588       0000300276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012320MJR03X       \$ 3,089.39         588       0000300276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR01       \$ 1,365.00         588       0000300276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR01       \$ 1,365.00         588       0000300276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR01       \$ 1,365.00         588       0000300276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR01       \$ 1,522.50         588       0000300276				,						
588       00003000276       Lee Ann Daggy       Female       301       Office Supplies       PRC       121119MJR01       \$ 4,182.50         588       00003000276       Lee Ann Daggy       Female       301       Office Supplies       PRC       PRINT02000065       \$ 2,125.05         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012320MJR03X       \$ 3,089.39         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR01       \$ 1,365.00         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR02       \$ 971.25         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR02       \$ 971.25         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       020620MJR01       \$ 1,522.50         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       021320MJR01       \$ 1,575.00         588       00003000276       Lee Ann Daggy       Female       <				,	406	Outside Services	PRC	082819TSM01	\$	
588       00003000276       Lee Ann Daggy       Female       301       Office Supplies       PRC       121119MJR01       \$ 4,182.50         588       00003000276       Lee Ann Daggy       Female       301       Office Supplies       PRC       PRINT02000065       \$ 2,125.05         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012320MJR03X       \$ 3,089.39         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR01       \$ 1,365.00         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR02       \$ 971.25         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR02       \$ 971.25         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       020620MJR01       \$ 1,522.50         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       021320MJR01       \$ 1,575.00         588       00003000276       Lee Ann Daggy       Female       <				,	406					
588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012320MJR03X       \$ 3,089,39         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR01       \$ 1,365.00         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR01       \$ 1,365.00         588       0000300276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR02       \$ 971.25         588       0000300276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       020620MJR01       \$ 1,522.50         588       0000300276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       021320MJR01       \$ 1,522.50         588       0000300276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       021320MJR01       \$ 3,202.50         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       021920MJR01       \$ 3,202.50         588       00003000276       Lee Ann Daggy       Female				5						
588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012320MJR03X       \$ 3,089.39         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR01       \$ 1,365.00         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR01       \$ 1,365.00         588       0000300276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR02       \$ 971.25         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       020620MJR01       \$ 1,522.50         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       021320MJR01       \$ 1,522.50         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       021320MJR01       \$ 3,202.50         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       021920MJR01       \$ 3,202.50         588       00003000276       Lee Ann Daggy       Female	588	00003000276	Lee Ann Daggy	Female	301	Office Supplies	PRC	PRINT02000065	\$	2,125.05
588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR02       \$ 971.25         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       020620MJR01       \$ 1,522.50         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       021320MJR01       \$ 1,575.00         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       021320MJR01       \$ 1,575.00         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       021920MJR01       \$ 3,202.50         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       021920MJR01       \$ 3,202.50         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       022420MJR05       \$ 1,312.50	588			Female	309	Printing & Binding	PRC	012320MJR03X	\$	3,089.39
588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       012920MJR02       \$ 971.25         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       020620MJR01       \$ 1,522.50         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       021320MJR01       \$ 1,575.00         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       021320MJR01       \$ 1,575.00         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       021920MJR01       \$ 3,202.50         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       021920MJR01       \$ 3,202.50         588       00003000276       Lee Ann Daggy       Female       309       Printing & Binding       PRC       022420MJR05       \$ 1,312.50				Female		<b>a</b>	PRC			
588         00003000276         Lee Ann Daggy         Female         309         Printing & Binding         PRC         020620MJR01         \$ 1,522.50           588         00003000276         Lee Ann Daggy         Female         309         Printing & Binding         PRC         021320MJR01         \$ 1,575.00           588         00003000276         Lee Ann Daggy         Female         309         Printing & Binding         PRC         021320MJR01         \$ 3,202.50           588         00003000276         Lee Ann Daggy         Female         309         Printing & Binding         PRC         021920MJR01         \$ 3,202.50           588         00003000276         Lee Ann Daggy         Female         309         Printing & Binding         PRC         022420MJR05         \$ 1,312.50	588		007	Female	309	<b>a</b>	PRC	012920MJR02	\$	971.25
588         00003000276         Lee Ann Daggy         Female         309         Printing & Binding         PRC         021320MJR01         \$ 1,575.00           588         00003000276         Lee Ann Daggy         Female         309         Printing & Binding         PRC         021920MJR01         \$ 3,202.50           588         00003000276         Lee Ann Daggy         Female         309         Printing & Binding         PRC         021920MJR01         \$ 3,202.50           588         00003000276         Lee Ann Daggy         Female         309         Printing & Binding         PRC         022420MJR05         \$ 1,312.50			007			<b>a b</b>				
588         00003000276         Lee Ann Daggy         Female         309         Printing & Binding         PRC         021920MJR01         \$ 3,202.50           588         00003000276         Lee Ann Daggy         Female         309         Printing & Binding         PRC         021920MJR01         \$ 3,202.50           588         00003000276         Lee Ann Daggy         Female         309         Printing & Binding         PRC         022420MJR05         \$ 1,312.50	588	00003000276	Lee Ann Daggy	Female	309	<b>a</b>	PRC	021320MJR01	\$	1,575.00
	588		007	Female	309	5	PRC	021920MJR01		
	588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	022420MJR05	\$	1,312.50
	588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	022820MJR01	\$	1,386.00

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Dept	Vendor Code	Vendor Customer Name	TSB Classification	Class	Object Class Name	CARD #	Doc ID	Amo	ount
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	030220MJR01	\$	1,155.00
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	030320MJR01	\$	3,200.00
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	032520MJR03	\$	1.774.50
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	032520MJR04	\$	3,544.33
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	032720MJR01	\$	1,312.50
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	040720MJR01	\$	6,500.00
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	040920MJR01	\$	3,170.05
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	041720MJR03	\$	2,352.00
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	042020MJR05	\$	8,306.80
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	043020MJR01	\$	1,642.50
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	043020MJR02	\$	2,887.50
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	051820MJR02	\$	2,365.00
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	051820MJR03	\$	10,080.00
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	060719MJR01	\$	966.00
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	061220MJR01	\$	7,888.76
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	061419MJR05	\$	743.00
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	061520MJR01	\$	1,443.75
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	061919CSJ01X	\$	1,128.75
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	061919CSJ02X	\$	1,128.75
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	061919CSJ03X	\$	1,128.75
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	061919CSJ04X	\$	492.50
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	062719CSJ10X	\$	1,391.25
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	080719MJR01	\$	692.62
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	081119MJR03	\$	75.00
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	081319CSJ01	\$	225.00
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	081319CSJ02	\$	3,744.17
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	081419CSJ03	\$	475.17
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	082719CSJ02	\$	472.50
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	082919CSJ01	\$	147.00
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	082919MJR02	\$	2,835.00
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	082919MJR03	\$	1,522.50
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	083019MJR02	\$	1,851.75
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	083019MJR03	\$	6,873.60
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	083019MJR04	\$	923.43
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	083019MJR05	\$	1,578.00
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	090519MJR01	\$	2,887.50
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	092319MJR01	\$	2,142.00
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	092319MJR02	\$	3,354.75
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	092319MJR03	\$	341.25
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	101819MJR01	\$	2,138.15
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	101819MJR02	\$	1,207.50
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	101819MJR03	\$	3,937.50
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	101819MJR04	\$	1,340.33
588		Lee Ann Daggy	Female	309	Printing & Binding	PRC	103019MJR01	\$	1,732.50
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	10819MJR03	\$	600.00
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	110819MJR02	\$	350.00
588	00003000276	Lee Ann Daggy	Female	309	Printing & Binding	PRC	111219CSJ02	\$	583.33

Dept         Vandor Cade         Vendor Customer Name         TSB Classification         Chies         Object Class Name         CAD #         Does ID         Monunt           058         0000300276         Lee Ann Daggy         Fernale         309         Printing & Binding         PRC         121519MJR011X         \$         1.050.00           058         0000300276         Lee Ann Daggy         Fernale         309         Printing & Binding         PRC         122519MJR011         \$         1.050.00           058         0000300276         Lee Ann Daggy         Fernale         309         Printing & Binding         PRC         122519MJR011         \$         4.050.00           058         0000300276         Lee Ann Daggy         Fernale         309         Printing & Binding         PRC         122519MJR011         \$         4.060.00           058         0000300424         Casandra Halis         Fernale         406         Outside Services         GAX         20253SMJRA1308         \$         3.080.00           058         V500004413         WETRANSLATIONS INC         Fernale         406         Outside Services         PRC         01519MJR01         \$         5.00.00           058         V500004413         WETRANSLATIONS INC	Doc		-		Object		Doc CD/			
588         0000300276         Lee Ann Dagy         Female         309         Printing & Binding         PRC         121319MJR01         \$         488.88           80000300276         Lee Ann Dagy         Female         309         Printing & Binding         PRC         122219MJR01         \$         1060.00           88         0000300276         Lee Ann Dagy         Female         309         Printing & Binding         PRC         122219MJR01         \$         2,807.47           80         0000300276         Lee Ann Dagy         Female         309         Printing & Binding         PRC         58808219MJR03         \$         2,807.43           80         00003004276         Lee Ann Dagy         Female         309         Printing & Binding         PRC         58808219MJR03         \$         2,800.00           80         0000300426         Cassandra Halls         Female         406         Outaide Sarvices         PRC         01191MJR01         \$         5.000           80         V500000413         WETRANSLATIONS INC         Female         406         Outaide Sarvices         PRC         01191MJR01         \$         108.00           80         V500000413         WETRANSLATIONS INC         Female         406         O		Vendor Code	Vendor Customer Name	TSB Classification	-			Doc ID	Amo	unt
588         00003002/76         Lee Amn Dagy         Female         309         Printing & Binding         PRC         121619MJR01X         \$         7.027.28           588         00003002/76         Lee Amn Dagy         Female         309         Printing & Binding         PRC         122819MJR01         \$         1.080.00           588         00003002/76         Lee Amn Dagy         Female         309         Printing & Binding         PRC         122819MJR01         \$         3.431.01           588         00003002/76         Lee Amn Dagy         Female         406         Outside Services         GAX         20CASSANDRAHA128         \$         3.431.01           588         00003004054         Cassandra Halis         Female         406         Outside Services         GAX         20CASSANDRAHA121         \$         3.990.00           588         900000411         WETRANSLATIONS INC         Female         406         Outside Services         PRC         06119MJR01         \$         3.800.00           588         900000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         06119MJR03         \$         1.800.00           588         900000413         WETRANSLATIONS INC         Fe						-				
588         0000300276         Lee Ann Dagy         Female         309         Printing & Binding         PRC         122219MJR01         \$         108000           588         0000300276         Lee Ann Dagy         Female         309         Printing & Binding         PRC         58803219MJR03         \$         2,807.47           588         0000300276         Lee Ann Dagy         Female         309         Printing & Binding         PRC         58803219MJR03         \$         2,807.47           588         0000300454         Cassandra Halls         Female         406         Outside Services         GAX         20CASSANDPA1412         \$         2,300.00           588         0000300454         Cassandra Halls         Female         418         IT Outside Services         PRC         01519MJR01         \$         2,200.00           588         V500000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         01519MJR01         \$         8         300.00           588         V50000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         01519MJR01         \$         300.00           588         V50000413         WETRANSLATIONS INC						<b>a</b>				
588         0000300276         Lee Ann Daggy         Female         309         Printing & Binding         PRC         122(51)MLR01         \$         80.00           588         0000300276         Lee Ann Daggy         Female         309         Printing & Binding         PRC         PRC PRINT01900106         \$         3,431.01           588         0000300276         Lee Ann Daggy         Female         406         Outside Services         GAX         200ASSANDRAHALL         \$         3,980.00           588         0000300454         Cassandra Halls         Female         406         Outside Services         PRC         012719MR02A         \$         2,280.00           588         V500004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         0151519MLR01         \$         50.00           588         V500004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         071619MLR03         \$         180.00           588         V500004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         071619MLR03         \$         196.00           588         V5000004413         WETRANSLATIONS INC         Fem						<b>a</b>				,
588         0000300276         Lee Ann Daggy         Female         309         Printing & Binding         PRC         S88082619MUR03         \$         2.807.47           588         0000300276         Lee Ann Daggy         Female         309         Printing & Binding         PRC         S88002619MUR03         \$         2.310.00           588         0000300465         Cassandra Halls         Female         406         Outside Services         GAX         200ASSANDRA1503         \$         2.310.00           588         0000300465         Cassandra Halls         Female         418         IT Outside Services         GRX         200ASSANDRA1503         \$         3.980.00           588         V500004113         WETRANSLATIONS INC         Female         406         Outside Services         PRC         015151MUR01         \$         50.00           588         V500004113         WETRANSLATIONS INC         Female         406         Outside Services         PRC         0515151MUR01         \$         3.08.00           588         V50000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         07319MUR01         \$         3.08.00           584         V500000413         WETRANSLATIONS INC			007			<b>a</b>				
588         0000300076 Lea Ann Daögy         Fernale         309         Printri à Binding         PRC         PRINT01900106         \$ 4.34101           588         00003004054         Cassandra Halis         Fernale         406         Outside Services         GAX         20CASSANDRA130         \$ 2.200.00           588         00003004054         Cassandra Halis         Fernale         406         Outside Services         GAX         20CASSANDRA130         \$ 2.200.00           588         V5000004413         WETRANSLATIONS INC         Fernale         406         Outside Services         PRC         01119MJR01         \$ 50.00           588         V5000004413         WETRANSLATIONS INC         Fernale         406         Outside Services         PRC         05119MJR01         \$ 316.00           588         V5000004413         WETRANSLATIONS INC         Fernale         406         Outside Services         PRC         07219MJR01         \$ 316.00           588         V5000004413         WETRANSLATIONS INC         Fernale         406         Outside Services         PRC         07319MJR05         \$ 73.20           588         V5000004413         WETRANSLATIONS INC         Fernale         406         Outside Services         PRC         08139MJR01         \$						0 0				
588         00003004054         Cassandra Halls         Female         406         Outside Services         GAX         20CASSANDRAH399         \$         2,3960.00           588         00003004054         Cassandra Halls         Female         418         IT Outside Services         PRC         122719MJR02A         \$         2,200.00           588         V5000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         011519MJR01         \$         500.00           588         V5000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         011519MJR01         \$         108.80           588         V5000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         07119MJR05         \$         7.73.20           588         V5000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         08019MJR05         \$         7.73.20           588         V5000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         08019MJR01         \$         3.86.20           588         V5000004413         WETRANSLATIONS INC						<b>a</b>				· · · · · · · · · · · · · · · · · · ·
588         00003004054         Cassandra Halls         Female         406         OUtside Services         GAX         20CASSANDRAHALL         \$         3,980.00           588         0003004054         Cassandra Halls         Female         309         Printing & Binding         PRC         010119M.R01         \$         5,000           588         VS000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         051519M.R01         \$         5,000           588         VS000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         051519M.R01         \$         108.00           588         VS000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         07219M.R01         \$         316.00           588         VS000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         081319M.R03         \$         193.60           588         VS000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         081319M.R03         \$         193.60           588         VS000004413         WETRANSLATIONS INC						5				
588         00030040413         WETRANSLATIONS INC         Female         418         IT Outside Services         PRC         01019MLR02A         \$         2,200.00           588         V500004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         011619MLR01         \$         50.00           588         V500004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         01619MLR01         \$         50.00           588         V500004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         07619MLR02         \$         316.00           588         V500004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         072919MLR01         \$         373.00           588         V500004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         080919MLR01         \$         386.20           588         V500004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110819MLR01         \$         386.20           588         V5000004413         WETRANSLATIONS INC         Fem				Female	406				\$	1
588         V 5000004413         WETRANSLATIONS INC         Female         309         Printing & Binding         PRC         061019MJR01         \$         5000           588         V 5000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         06119MJR01         \$         108.00           588         V 5000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         071619MJR02         \$         5000           588         V 5000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         071619MJR02         \$         5000           588         V 5000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         073019MJR05         \$         7320           588         V 5000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         081319MJR01         \$         1.915.40           588         V 5000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         101619MJR04         \$         1.915.40           588         V 5000004413         WETRANSLATIONS INC										
588         V\$00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         011519MuR01         \$         50.00           588         V\$00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         061519MuR01         \$         180.00           588         V\$00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         071619MuR01         \$         316.00           588         V\$00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         072019MuR01         \$         316.00           588         V\$00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         082019MuR01         \$         316.00           588         V\$00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         082019MuR01         \$         386.20           588         V\$00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         11019MuR01         \$         346.00           588         V\$00000413         WETRANSLATIONS INC         Female </td <td></td> <td>VS000004413</td> <td>WETRANSLATIONS INC</td> <td>Female</td> <td>309</td> <td>Printing &amp; Binding</td> <td></td> <td></td> <td></td> <td>1</td>		VS000004413	WETRANSLATIONS INC	Female	309	Printing & Binding				1
588         VS00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         0.051419 MURD1         \$         108.80           588         VS00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         0.71619MUR01         \$         3.06.00           588         VS00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         0.72191MUR01         \$         3.16.00           588         VS00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         0.02191MUR01         \$         3.62.01           588         VS00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         0.02191MUR01         \$         3.62.01           588         VS00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         10019MUR01         \$         3.62.01           588         VS00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         11019MUR01         \$         3.45.01           588         VS000000413         WETRANSLATIONS INC						<b>a</b>				
588         VS000004131         WETRANSLATIONS INC         Female         406         Outside Services         PRC         0fd1419MLR02         \$         50.00           588         VS000004131         WETRANSLATIONS INC         Female         406         Outside Services         PRC         071619MLR02         \$         316.00           588         VS000004131         WETRANSLATIONS INC         Female         406         Outside Services         PRC         07319MLR03         \$         1,915.40           588         VS000004131         WETRANSLATIONS INC         Female         406         Outside Services         PRC         08219MLR03         \$         1,915.40           588         VS00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         10619MLR01         \$         386.20           588         VS00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110619MLR01         \$         382.40           588         VS00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110819MLR01         \$         382.40           580         VS00000413         WETRANSLATIONS INC         F									\$	
588         VS00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         071619MJR01         \$\$         \$16.00           588         VS00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         072919MJR01         \$\$         \$73.20           588         VS00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         081319MJR03         \$\$         \$1,915.40           588         VS00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         081319MJR03         \$\$         1,915.40           588         VS00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110619MJR01         \$\$         368.20           588         VS00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110819MJR01         \$\$         362.40           588         VS00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         111819MJR01         \$\$         362.40           590         000002092716         EmbarkIT Inc <t< td=""><td>588</td><td>VS000004413</td><td>WETRANSLATIONS INC</td><td>Female</td><td>406</td><td>Outside Services</td><td>PRC</td><td>061419MJR03</td><td>\$</td><td>180.00</td></t<>	588	VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	061419MJR03	\$	180.00
588         VS000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         072919MJR01         \$         316.00           588         VS00004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         080919MJR02         \$         73.20           588         VS00004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         08019MJR01         \$         306.20           588         VS00004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         10819MJR01         \$         306.20           588         VS00004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110819MJR01         \$         362.40           588         VS00004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110819MJR01         \$         346.20           588         VS00004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         12019MJR01         \$         346.20           580         00002092171         EmbarkIT Inc         Female				Female	406					
588         VS00004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         073019MR05         \$         73.20           588         VS000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         080319MLR03         \$         1.1915.40           588         VS00004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         08219MLR01         \$         368.20           588         VS00004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110619MLR01         \$         112.60           588         VS00004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110619MLR01         \$         3162.40           588         VS00004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110819MLR01         \$         3462.40           585         00002092717         EmbarkIT Inc         Female         406         Outside Services         GAX         404720SMS0048ASD         \$         14.490.00           595         00002092718         EmbarkIT Inc         Femal										
588         VS00004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         080919M/R02         \$         137 80           588         VS00004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         082019M/R01         \$         3862.0           588         VS00004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         10619M/R04         \$         386.00           588         VS00004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         11819M/R04         \$         112.60           588         VS00004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         11819M/R04         \$         3.457.31           584         VS00004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         11419M/R01         \$         3.457.31           585         00002092717         EmbarkT Inc         Female         406         Outside Services         GAX         40720SMS008ASD         \$         4.495.00           595         00002092718         EmbarkT Inc         Female				Female	406	Outside Services			\$	
588         VS00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         082019MJR03         \$\$         1,915.40           588         VS000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         10619MJR01         \$\$         366.20           588         VS000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110819MJR01         \$\$         362.20           588         VS000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110819MJR01         \$\$         362.40           588         VS000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         120919MJR01         \$\$         362.40           585         00002092716         EmbarkIT Inc         Female         400         Outside Services         GAX         040720SMS008ASD         \$\$         1,495.00           595         00002092718         EmbarkIT Inc         Female         409         Outside Services         GAX         040720SMS008ASD         \$\$         3,460.00           595         000002092718         EmbarkIT Inc										
588         VS00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110619MJR01         \$         368.00           588         VS000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110819MJR01         \$         86.00           588         VS000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110819MJR01         \$         362.40           588         VS000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110819MJR01         \$         362.40           595         00002092716         EmbarkIT Inc         Female         299         Office Supplies         **552         2424760001430047324281         \$         3.457.30           595         00002092718         EmbarkIT Inc         Female         409         Outside Services         GAX         040720SMS008ASD         \$         3.467.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         040720SMS008ASD         \$         3.486.00           595         00002092718         EmbarkIT Inc										
588         VS00000413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110819MJR01         \$         680           588         VS000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110819MJR01         \$         1178.00           588         VS000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110819MJR01         \$         362.40           588         VS000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110819MJR01         \$         362.40           589         00002092718         EmbarkIT Inc         Female         209         Office Supplies         "552         242476000283004887743         \$         1.495.00           595         00002092718         EmbarkIT Inc         Female         409         Outside Repairs/Service         PRC         111419SMS042COM         \$         2.460.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         404720SMS007ASD         \$         9.787.74           595         00002092718         EmbarkIT Inc				Female	406	Outside Services	PRC			1
588         VS00004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110819MJR04         \$         112.60           588         VS00004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         110819MJR01         \$         362.00           595         00002092716         EmbarkIT Inc         Female         290         Office Supplies         **5524         24247600014300473244281         \$         3.457.31           595         00002092718         EmbarkIT Inc         Female         200         Office Supplies         **5524         24247600014300473244281         \$         3.457.31           595         00002092718         EmbarkIT Inc         Female         406         Outside Services         GAX         040720SMS008ASD         \$         1.495.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment.Non Inventory         GAX         040720SMS008ASD         \$         9.787.4           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         040720SMS008ASD         \$         3.486.00           595         00002092718				Female	406	Outside Services			\$	
588         VS000004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         111819MLR01         \$         178.00           588         VS00004413         WETRANSLATIONS INC         Female         406         Outside Services         PRC         120919MJR01         \$         3462.40           595         00002092716         EmbarkIT Inc         Female         300         Office Supplies         **5524         24247600014300473244281         \$         1,450.00           595         00002092718         EmbarkIT Inc         Female         406         Outside Repairs/Service         PRC         111419SMS042COM         \$         2,450.00           595         00002092718         EmbarkIT Inc         Female         503         Equipment-Non Inventory         GAX         404720SMS048ASD         \$         9,486.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         040720SMS008ASD         \$         9,627.88           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         040720SMS008ASD         \$         9,627.88           595         00002092718										
595         00002092716         EmbarkIT Inc         Female         299         Office Supplies         **5524         24247600014300473244281         \$         3,457.31           596         00002092717         EmbarkIT Inc         Female         300         Office Supplies         **5524         2424760002800488757743         \$         1,440.00           595         00002092718         EmbarkIT Inc         Female         400         Outside Repairs/Service         PRC         111419SMS042COM         \$         2,460.00           595         00002092718         EmbarkIT Inc         Female         503         Equipment.Non Inventory         GAX         112019SMS033COM         \$         2,550.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         040720SMS008ASD         \$         3,466.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         11319SMS013ASD         \$         662.18           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         121619SMS014ASD         \$         9.949.10         \$           595				Female	406	Outside Services			\$	
595         00002092716         EmbarkIT Inc         Female         299         Office Supplies         **5524         24247600014300473244281         \$         3,457.31           596         00002092717         EmbarkIT Inc         Female         300         Office Supplies         **5524         2424760002800488757743         \$         1,440.00           595         00002092718         EmbarkIT Inc         Female         400         Outside Repairs/Service         PRC         111419SMS042COM         \$         2,460.00           595         00002092718         EmbarkIT Inc         Female         503         Equipment.Non Inventory         GAX         112019SMS033COM         \$         2,550.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         040720SMS008ASD         \$         3,466.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         11319SMS013ASD         \$         662.18           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         121619SMS014ASD         \$         9.949.10         \$           595	588	VS000004413	WETRANSLATIONS INC	Female	406	Outside Services	PRC	120919MJR01	\$	362.40
595         00002092718         EmbarkIT Inc         Female         406         Outside Repairs/Service         GAX         040720SMS008ASD         \$         140.00           595         00002092718         EmbarkIT Inc         Female         503         Equipment-Non Inventory         GAX         112019SMS003COM         \$         2,535.00           595         00002092718         EmbarkIT Inc         Female         503         Equipment-Non Inventory         GAX         040720SMS007ASD         \$         976.74           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         040720SMS008ASD         \$         3,486.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         040720SMS008ASD         \$         662.18           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         121619SMS014ASD         \$         9,994.10           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         121819SMS017DCI         \$         5,850.00           595         00002092718		00002092716	EmbarkIT Inc	Female	299	Office Supplies	**5524	24247600014300473244281	\$	
595         00002092718         EmbarkIT Inc         Female         406         Outside Repairs/Service         GAX         040720SMS008ASD         \$         140.00           595         00002092718         EmbarkIT Inc         Female         503         Equipment-Non Inventory         GAX         112019SMS003COM         \$         2,535.00           595         00002092718         EmbarkIT Inc         Female         503         Equipment-Non Inventory         GAX         040720SMS007ASD         \$         976.74           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         040720SMS008ASD         \$         3,486.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         040720SMS008ASD         \$         662.18           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         121619SMS014ASD         \$         9,994.10           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         121819SMS017DCI         \$         5,850.00           595         00002092718		00002092717	EmbarkIT Inc	Female			**5524			,
595         00002092718         EmbarkIT Inc         Female         503         Equipment-Non Inventory         GAX         112019SMS033COM         \$ 2,535.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         040720SMS007ASD         \$ 976.74           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         040720SMS008ASD         \$ 0627.78           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         111319SMS013ASD         \$ 0627.78           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         121619SMS014ASD         \$ 0627.88           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         121619SMS014ASD         \$ 05,850.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         PRC         080219SMS014ASD         \$ 3,167.28           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software		00002092718	EmbarkIT Inc	Female	406			040720SMS008ASD	\$	140.00
595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         040720SMS007ASD         \$         976.74           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         040720SMS007ASD         \$         3,486.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         040720SMS007ASD         \$         3,486.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         111319SMS013ASD         \$         662.18           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         121619SMS014ASD         \$         9,994.10           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         121819SMS013ASD         \$         3,167.28           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         PRC         080219SMS014DSI         \$         3,167.28           595         00002092718	595	00002092718	EmbarkIT Inc	Female	409	Outside Repairs/Service	PRC	111419SMS042COM	\$	2,460.00
595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         040720SMS007ASD         \$         976.74           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         040720SMS007ASD         \$         3,486.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         040720SMS007ASD         \$         3,486.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         111319SMS013ASD         \$         662.18           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         121619SMS014ASD         \$         9,994.10           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         121819SMS013ASD         \$         3,167.28           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         PRC         080219SMS014DSI         \$         3,167.28           595         00002092718	595	00002092718	EmbarkIT Inc	Female	503	Equipment-Non Inventory	GAX	112019SMS033COM	\$	2,535.00
595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         040720SMS008ASD         \$         3,486.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         092619SMS019ASD         \$         627.78           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         111319SMS013ASD         \$         6627.78           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         GAX         121619SMS014ASD         \$         9.994.10           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         PRC         072919SMS014ASD         \$         3,167.28           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         PRC         080219SMS014ASD         \$         3,167.28           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         PRC         080219SMS016DCI         \$         9,564.00           595         0000209373	595	00002092718	EmbarkIT Inc	Female	510		GAX	040720SMS007ASD	\$	
595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       GAX       111319SMS013ASD       \$       662.18         595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       GAX       121619SMS014ASD       \$       9,994.10         595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       GAX       121619SMS014ASD       \$       9,994.10         595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       GAX       121819SMS017DCI       \$       5,850.00         595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       PRC       072919SMS014ASD       \$       3,167.28         595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       PRC       080219SMS016DCI       \$       1,794.00         595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       PRC       080219SMS016DCI       \$       1,564.00         595       00002093987       JEANNE MIKSICH       Female       301       Office Supplies       GAX       09		00002092718	EmbarkIT Inc	Female	510		GAX		\$	
595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       GAX       111319SMS013ASD       \$       662.18         595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       GAX       121619SMS014ASD       \$       9.994.10         595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       GAX       121619SMS014ASD       \$       9.994.10         595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       GAX       121819SMS013DCI       \$       3.167.28         595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       PRC       072919SMS014ASD       \$       3.167.28         595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       PRC       080219SMS016DCI       \$       9.564.00         595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       PRC       082519TLM30DCI       \$       1.564.00         595       00002093987       JEANNE MIKSICH       Female       301       Office Supplies       GAX       090	595	00002092718	EmbarkIT Inc	Female	510		GAX	092619SMS019ASD	\$	627.78
595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       GAX       121619SMS014ASD       \$ 9,994.10         595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       GAX       121819SMS017DCI       \$ 5,850.00         595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       PRC       072919SMS014ASD       \$ 3,167.28         595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       PRC       080219SMS013DCI       \$ 1,794.00         595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       PRC       080219SMS016DCI       \$ 9,564.00         595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       PRC       080219SMS016DCI       \$ 9,564.00         595       0000209378       JEANNE MIKSICH       Female       509       Printing & Binding       GAX       090619SMS006COM       \$ 4,426.80         595       00002093764       WAGNER FAMILY ENTERPRISES INC       Female       301       Office Supplies       GAX       120619TLM05DCI       \$ 600.50         595       00	595	00002092718	EmbarkIT Inc	Female	510		GAX	111319SMS013ASD	\$	662.18
595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         PRC         072919SMS014ASD         \$ 3,167.28           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         PRC         080219SMS013DCI         \$ 1,794.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         PRC         080219SMS016DCI         \$ 9,564.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         PRC         080219SMS016DCI         \$ 9,564.00           595         0000209387         JEANNE MIKSICH         Female         510         IT Equipment & Software         PRC         092519TLM30DCI         \$ 1,564.00           595         00002093987         JEANNE MIKSICH         Female         309         Printing & Binding         GAX         090619SMS006COM         \$ 1,32.00           595         00002094764         WAGNER FAMILY ENTERPRISES INC         Female         301         Office Supplies         GAX         120619TLM30DCI         \$ 600.50           595         00002094764         WAGNER FAMILY ENTERPRISES INC         Female         510         IT Equipme	595	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	121619SMS014ASD	\$	9,994.10
595         0002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         PRC         080219SMS013DCI         \$ 1,794.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         PRC         080219SMS016DCI         \$ 9,564.00           595         00002092718         EmbarkIT Inc         Female         510         IT Equipment & Software         PRC         092519TLM30DCI         \$ 1,564.00           595         00002093987         JEANNE MIKSICH         Female         309         Printing & Binding         GAX         090619SMS006COM         \$ 4,426.80           595         00002093987         JEANNE MIKSICH         Female         309         Printing & Binding         GAX         090619SMS006COM         \$ 4,426.80           595         00002094764         WAGNER FAMILY ENTERPRISES INC         Female         301         Office Supplies         GAX         120619TLM05DCI         \$ 600.50           595         00002094764         WAGNER FAMILY ENTERPRISES INC         Female         510         IT Equipment & Software         GAX         010619SMS007DCI         \$ 274.00           595         00002094764         WAGNER FAMILY ENTERPRISES INC         Female         510 <td< td=""><td>595</td><td>00002092718</td><td>EmbarkIT Inc</td><td>Female</td><td>510</td><td>IT Equipment &amp; Software</td><td>GAX</td><td>121819SMS017DCI</td><td>\$</td><td>5,850.00</td></td<>	595	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	121819SMS017DCI	\$	5,850.00
59500002092718EmbarkIT IncFemale510IT Equipment & SoftwarePRC080219SMS016DCI\$9,564.0059500002092718EmbarkIT IncFemale510IT Equipment & SoftwarePRC092519TLM30DCI\$1,564.0059500002093987JEANNE MIKSICHFemale309Printing & BindingGAX090619SMS006COM\$4,426.8059500002093987JEANNE MIKSICHFemale406Outside ServicesGAX090619SMS006COM\$132.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale301Office SuppliesGAX120619TLM05DCI\$600.5059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX010619SMS007DCI\$274.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX020520SMS011SFM\$69.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX032020NG3DCI\$1,279.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX032020NG3DCI\$1,279.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX032020NG3DCI\$1,279.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & Software <td>595</td> <td>00002092718</td> <td>EmbarkIT Inc</td> <td>Female</td> <td>510</td> <td>IT Equipment &amp; Software</td> <td>PRC</td> <td>072919SMS014ASD</td> <td>\$</td> <td>3,167.28</td>	595	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	072919SMS014ASD	\$	3,167.28
595       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       PRC       092519TLM30DCI       \$ 1,564.00         595       00002093987       JEANNE MIKSICH       Female       309       Printing & Binding       GAX       090619SMS006COM       \$ 4,426.80         595       00002093987       JEANNE MIKSICH       Female       406       Outside Services       GAX       090619SMS006COM       \$ 132.00         595       00002094764       WAGNER FAMILY ENTERPRISES INC       Female       301       Office Supplies       GAX       120619TLM05DCI       \$ 600.50         595       00002094764       WAGNER FAMILY ENTERPRISES INC       Female       510       IT Equipment & Software       GAX       010619SMS007DCI       \$ 274.00         595       00002094764       WAGNER FAMILY ENTERPRISES INC       Female       510       IT Equipment & Software       GAX       020520SMS011SFM       \$ 69.00         595       00002094764       WAGNER FAMILY ENTERPRISES INC       Female       510       IT Equipment & Software       GAX       032020NG3DCI       \$ 1,279.00         595       00002094764       WAGNER FAMILY ENTERPRISES INC       Female       510       IT Equipment & Software       GAX       032020NG3DCI       \$ 1,279.00	595	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	080219SMS013DCI	\$	1,794.00
59500002093987JEANNE MIKSICHFemale309Printing & BindingGAX090619SMS006COM\$4,426.8059500002093987JEANNE MIKSICHFemale406Outside ServicesGAX090619SMS006COM\$132.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale301Office SuppliesGAX120619TLM05DCI\$600.5059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX010619SMS007DCI\$274.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX020520SMS011SFM\$69.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX032020NG3DCI\$1,279.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX032620SMS025SFM\$69.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX032620SMS025SFM\$69.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX032620SMS025SFM\$69.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX033120SMS008SFM\$207.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510<	595	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	080219SMS016DCI	\$	9,564.00
59500002093987JEANNE MIKSICHFemale406Outside ServicesGAX090619SMS006COM\$132.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale301Office SuppliesGAX120619TLM05DCI\$600.5059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX010619SMS007DCI\$274.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX020520SMS011SFM\$69.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX032020NG3DCI\$1,279.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX032620SMS025SFM\$69.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX032620SMS025SFM\$69.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX033120SMS008SFM\$207.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX033120SMS008SFM\$207.00	595	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	PRC	092519TLM30DCI	\$	1,564.00
59500002094764WAGNER FAMILY ENTERPRISES INCFemale301Office SuppliesGAX120619TLM05DCI\$600.5059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX010619SMS007DCI\$274.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX020520SMS011SFM\$69.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX032020NG3DCI\$1,279.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX032620SMS025SFM\$69.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX032620SMS025SFM\$69.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX033120SMS008SFM\$207.00		00002093987	JEANNE MIKSICH	Female	309	Printing & Binding		090619SMS006COM	\$	
59500002094764WAGNER FAMILY ENTERPRISES INCFemale301Office SuppliesGAX120619TLM05DCI\$600.5059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX010619SMS007DCI\$274.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX020520SMS011SFM\$69.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX032020NG3DCI\$1,279.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX032620SMS025SFM\$69.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX032620SMS025SFM\$69.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX033120SMS008SFM\$207.00	595	00002093987	JEANNE MIKSICH	Female	406	Outside Services	GAX	090619SMS006COM	\$	132.00
59500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX010619SMS007DCI\$274.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX020520SMS011SFM\$69.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX032020NG3DCI\$1,279.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX032620SMS025SFM\$69.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX032620SMS025SFM\$69.0059500002094764WAGNER FAMILY ENTERPRISES INCFemale510IT Equipment & SoftwareGAX033120SMS08SFM\$207.00		00002094764	WAGNER FAMILY ENTERPRISES INC	Female	301		GAX	120619TLM05DCI		
595         00002094764         WAGNER FAMILY ENTERPRISES INC         Female         510         IT Equipment & Software         GAX         020520SMS011SFM         \$         69.00           595         00002094764         WAGNER FAMILY ENTERPRISES INC         Female         510         IT Equipment & Software         GAX         032020NG3DCI         \$         1,279.00           595         00002094764         WAGNER FAMILY ENTERPRISES INC         Female         510         IT Equipment & Software         GAX         032620SMS025SFM         \$         69.00           595         00002094764         WAGNER FAMILY ENTERPRISES INC         Female         510         IT Equipment & Software         GAX         032620SMS025SFM         \$         69.00           595         00002094764         WAGNER FAMILY ENTERPRISES INC         Female         510         IT Equipment & Software         GAX         033120SMS008SFM         \$         207.00						••			\$	
595         00002094764         WAGNER FAMILY ENTERPRISES INC         Female         510         IT Equipment & Software         GAX         032020NG3DCI         \$ 1,279.00           595         00002094764         WAGNER FAMILY ENTERPRISES INC         Female         510         IT Equipment & Software         GAX         032620SMS025SFM         \$ 69.00           595         00002094764         WAGNER FAMILY ENTERPRISES INC         Female         510         IT Equipment & Software         GAX         032620SMS025SFM         \$ 69.00           595         00002094764         WAGNER FAMILY ENTERPRISES INC         Female         510         IT Equipment & Software         GAX         033120SMS008SFM         \$ 207.00					510					
595       00002094764       WAGNER FAMILY ENTERPRISES INC       Female       510       IT Equipment & Software       GAX       032620SMS025SFM       \$ 69.00         595       00002094764       WAGNER FAMILY ENTERPRISES INC       Female       510       IT Equipment & Software       GAX       033120SMS008SFM       \$ 207.00		00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510		GAX	032020NG3DCI	\$	
		00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	032620SMS025SFM	\$	
	595	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510		GAX	033120SMS008SFM	\$	207.00
	595	00002094764	WAGNER FAMILY ENTERPRISES INC	Female	510		GAX	040220SMS003DCI		

Doc		-		Object		Doc CD/		
Dept	Vendor Code	Vendor Customer Name	TSB Classification	Class	Object Class Name	CARD #	Doc ID	Amount
595		WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	042120SMS008DCI	\$ 328.00
595		WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	050720GWJ002DCI	\$ 90.00
595		WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	060220GWJ001SFM	\$ 80.00
595		WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	060220GWJ002DCI	\$ 944.00
595		WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	060320GWJ001DCI	\$ 205.00
595		WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	071519SMS007SFM	\$ 33.00
595		WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	081919SMS010SFM	\$ 174.00
595		WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	091619SMS018SFM	\$ 295.00
595		WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	100219SMS010SFM	\$ 145.00
595		WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	120319SMS018SFM	\$ 63.00
595		WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	121219SMS006SFM	\$ 63.00
595		WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	121919SMS033SFM	\$ 138.00
595		WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	123019SMS027SFM	\$ 16.00
595		WAGNER FAMILY ENTERPRISES INC	Female	510	IT Equipment & Software	GAX	123019SMS028FSM	\$ 192.00
595	00002103287		Female	406	Outside Services	GAX	032720HLD20ISP	\$ 275.00
595	00002103287		Female	406	Outside Services	GAX	042120HLD09ABVISP	\$ 275.00
595	00002103287		Female	406	Outside Services	GAX	081519HLD04ABV	\$ 275.00
595	00002103287		Female	406	Outside Services	GAX	091819HLD02ABV	\$ 270.00
595	00002103287		Female	406	Outside Services	GAX	101419HLD07ABV	\$ 275.00
595		BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5684	101413HEB07ABV	\$ 60.84
595		BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5684		\$ 665.82
595		BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5259	24736939289002176045068	\$ 4,212.26
595		BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5524	24736939326003110168003	\$ 1,701.00
595		BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5524	24736939326003110168045	\$ 3,133.99
595		BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5524	24736930007000847241298	\$ 1,980.00
595		BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5524	24736930014001777269375	\$ 966.00
595		BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5524	24736930038001130152039	\$ 137.93
595		BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5524	24736930048002563455111	\$ 659.46
595		BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5524	24736930057003838065584	\$ 199.78
595 595		BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5684	24736930065000702086753	\$ 343.44
595		BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5684	24736930084003310069291	\$ 76.32
595 595		BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5684	24034550162001244060683	\$ 338.59
595		BROKEN ARROW WEAR	Female	408	Advertising & Publicity	**5684	24034550163001363073722	\$ 771.78
595 595		PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	GAX	020320SMS029DCI	\$ 556.38
595 595		PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	GAX	092519TLM26DCI	\$ 136.44
595 595		PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	GAX	112119SMS022DCI	\$ 322.50
595 595		PREFERRED MARKETING INC	Female	312	Uniforms & Related Items	PRC	032420TLM05ISP	\$ 5,750.00
595 595		PREFERRED MARKETING INC	Female	406	Outside Services	GAX	092519TLM26DCI	\$ 3,750.00 <b>\$ 49.95</b>
595		PREFERRED MARKETING INC	Female	408	Advertising & Publicity	PRC	032420TLM05ISP	\$ 1,566.00
595 595		General Fire & Safety Equipment Co	Female	405	Prof & Scientific Services	GAX	011020HLD18ISP	\$ 1,000.00
595 595		General Fire & Safety Equipment Co	Female	405	Prof & Scientific Services	GAX	022020HLD03ISP	\$ 1,381.50
595 595		General Fire & Safety Equipment Co	Female	405 405	Prof & Scientific Services	GAX GAX	051320HLD03ISP 051320HLD15ISP	\$ 1,301.50 \$ 1,393.25
595 595		General Fire & Safety Equipment Co	Female	405 405	Prof & Scientific Services	GAX GAX	071019HLD03ISP	\$ 1,393.25 \$ 1,133.75
595 595		General Fire & Safety Equipment Co	Female	405 405	Prof & Scientific Services	GAX GAX	090419HLD03ISP	\$ 1,687.50
595 595		General Fire & Safety Equipment Co	Female	405 405	Prof & Scientific Services	GAX GAX	111419HLD26ISP	\$ 2,480.40
595 595				405 308		GAX GAX		\$ 2,460.40 \$ 915.25
595 595		C J Cooper & Associates Inc	Female Female	308 312	Other Supplies Uniforms & Related Items	GAX GAX	061220HLD01ISP 012420SMS004DCI	\$ 915.25 \$ 253.90
292	00003101117	Casual Rags Embroidery & Apparel LLC	remale	312		GAX	0124203103004DCI	φ 253.90

Dept         Vendor Cacke         Vendor Customer Name         TSR Classification         Class         Object Class Name         CAR Dr.         Doc ID         Amount           505         0000310117         Casual Rags Embroidey & Apparel LLC         Female         312         Uniforms & Related Items         GAX         022205MS016DCI         \$         158.90           500         0000310117         Casual Rags Embroidey & Apparel LLC         Female         312         Uniforms & Related Items         GAX         042205MS016DCI         \$         158.90           500         0000310117         Casual Rags Embroidey & Apparel LLC         Female         312         Uniforms & Related Items         GAX         042205MS016ASD         \$         50.98           500         0000310117         Casual Rags Embroidey & Apparel LLC         Female         312         Uniforms & Related Items         GAX         042205MS016ASD         \$         56.50           500         00003101177         Casual Rags Embroidey & Apparel LLC         Female         312         Uniforms & Related Items         GAX         042205MS016ASD         \$         312.80           500         00003101177         Casual Rags Embroidey & Apparel LLC         Female         312         Uniforms & Related Items         GAX         12195MS017ASD <th>Doc</th> <th></th> <th>-</th> <th>· · ·</th> <th>Object</th> <th></th> <th>Doc CD/</th> <th></th> <th></th> <th></th>	Doc		-	· · ·	Object		Doc CD/			
595         00003101117         Casual Rags Embodely & Apparel LLC         Fenale         312         Unforms & Related Items         GAX         2020208M9004DCI         \$         166.4           595         0000310117         Casual Rags Embodely & Apparel LLC         Fenale         312         Unforms & Related Items         GAX         422025M800ASD         \$         200.6           595         0000310117         Casual Rags Embodely & Apparel LLC         Fenale         312         Unforms & Related Items         GAX         422025M800ASD         \$         8.000           500         0000310117         Casual Rags Embodely & Apparel LLC         Fenale         312         Unforms & Related Items         GAX         422205M800ASD         \$         8.08141           505         0000310117         Casual Rags Embodely & Apparel LLC         Fenale         312         Unforms & Related Items         GAX         05182000001018C         \$         8.08141           500         0000310117         Casual Rags Embodely & Apparel LLC         Fenale         312         Unforms & Related Items         GAX         1021193M0148C         \$         148.84           500         0000310117         Casual Rags Embodely & Apparel LLC         Fenale         312         Unforms & Related Items         GAX         10221		Vendor Code	Vendor Customer Name	TSB Classification	-			Doc ID	Am	ount
595         00003101117         Casual Rage Embodiedy & Apparel LLC         Female         312         Uniforms & Related Items         GAX         0420205M0510C1         \$         159.90           595         0000310117         Casual Rage Embodiedy & Apparel LLC         Female         312         Uniforms & Related Items         GAX         0422205M0500ASD         \$         50.98           595         0000310117         Casual Rage Embodiedy & Apparel LLC         Female         312         Uniforms & Related Items         GAX         0422205M0500ASD         \$         56.98           50000310117         Casual Rage Embodiedy & Apparel LLC         Female         312         Uniforms & Related Items         GAX         0422205M0500ASD         \$         58.19           50000310117         Casual Rage Embodiedy & Apparel LLC         Female         312         Uniforms & Related Items         GAX         0121183M0517ASD         \$         016.94           50000310117         Casual Rage Embodiedy & Apparel LC         Female         312         Uniforms & Related Items         GAX         0221183M0517ASD         \$         016.94           50000211042         STRALIB CORPORATION THE         Female         310         Uniforms & Related Items         GAX         02232050101         \$         1418.00						-	GAX			
595         00003101117         Casual Ragis Embroidery & Apparel LLC         Female         312         Uniforms & Related tems         GAX         042202NNS008ASD         S         200.94           505         00003101117         Casual Ragis Embroidery & Apparel LLC         Female         312         Uniforms & Related tems         GAX         042220NNS008ASD         S         50.95           500003101117         Casual Ragis Embroidery & Apparel LLC         Female         312         Uniforms & Related tems         GAX         042220NNS008ASD         S         50.95           500003101117         Casual Ragis Embroidery & Apparel LLC         Female         312         Uniforms & Related tems         GAX         051220GWL001ASD         S         616.75           5000003101117         Casual Ragis Embroidery & Apparel LLC         Female         312         Uniforms & Related tems         GAX         12219SNR004DCI         S         96.94           5000002110432         STRAUB CORPORATION THE         Female         312         Uniforms & Related tems         GAX         12219SNR004DCI         S         98.94           500002110432         STRAUB CORPORATION THE         Female         309         Printing & Binding         GAX         622320301010         S         34.41.100           500002110432<			<b>o ,</b> 11							
555         00003101117         Casual Rage Embridger, & Apparel LLC         Female         312         Uniforms & Related terms         GAX         042220SNS008ASD         \$			<b>a b 1</b>							
595         00003101117         Casual Rage Embroidery & Apparel LLC         Female         312         Uniforms & Related tems         GAX         042220SMS009ASD         \$         50.98           500003101117         Casual Rage Embroidery & Apparel LLC         Female         312         Uniforms & Related tems         GAX         04220SMS009ASD         \$         65.09           500         00003101117         Casual Rage Embroidery & Apparel LLC         Female         312         Uniforms & Related tems         GAX         102119SMS0142SD         \$         5         54.94           500         00003101117         Casual Rage Embroidery & Apparel LLC         Female         312         Uniforms & Related tems         GAX         102119SMS0142SD         \$         16.94           500         00002110432         STRAUB CORPORATION THE         Female         309         Printing & Binding         GAX         22230304011         \$         1.418.00           525         00002110432         STRAUB CORPORATION THE         Female         309         Printing & Binding         GAX         6223030401         \$         1.948.20           625         00002114632         STRAUB CORPORATION THE         Female         309         Printing & Binding         GAX         6223030401         \$         <										
595         00003101117         Casual Rags Embroidery & Aparel LLC         Female         312         Unforms & Related Items         GAX         0422208M8009ASD         \$         581.41           595         00003101117         Casual Rags Embroidery & Aparel LLC         Female         312         Unforms & Related Items         GAX         0517205M001ASD         \$         585.09           500003101117         Casual Rags Embroidery & Aparel LLC         Female         312         Unforms & Related Items         GAX         1021198MS017ASD         \$         616.76           500000110117         Casual Rags Embroidery & Aparel LLC         Female         312         Unforms & Related Items         GAX         1021198MS017ASD         \$         695.94           500002110432         STRAUB CORPORATION THE         Female         309         Printing & Binding         GAX         6252300501         \$         1.418.00           625         00002110432         STRAUB CORPORATION THE         Female/Mionty-Biack         400         Cuistie Services         GAX         62523030101         \$         1.408.06           625         00002145267         PETERSEN COURT REPORTERS         Female/Mionty-Biack         400         Cuistie Services         GAX         6252303901         \$         1.085.55					312	Uniforms & Related Items				
695         00003101117         Casual Rags Embroidery & Apparel LLC         Fernale         312         Uniforms & Related Items         GAX         6617200W104DSD         §         6120.0           595         00003101117         Casual Rags Embroidery & Apparel LLC         Fernale         312         Uniforms & Related Items         GAX         1021195MS01ASD         §         512.90           590         00003101117         Casual Rags Embroidery & Apparel LLC         Fernale         312         Uniforms & Related Items         GAX         1021195MS01ASD         §         615.76           590         00002110432         STRAUB CORPORATION THE         Fernale         309         Printing & Binding         GAX         62523005011         §         1418.80           620         00002110432         STRAUB CORPORATION THE         Fernale/Minority-Islack         406         Outside Services         GAX         62523030101         §         1098.65           6200002145267         PETERSEN COURT REPORTERS         Fernale/Minority-Islack         406         Outside Services         GAX         62523033011         §         1098.65           627         00002145267         PETERSEN COURT REPORTERS         Fernale/Minority-Islack         406         Outside Services         GAX         62523033011 <t< td=""><td></td><td></td><td><b>a b 1</b></td><td></td><td>312</td><td></td><td></td><td></td><td></td><td></td></t<>			<b>a b 1</b>		312					
595         00003101117         Casual Rags Embroidery & Apparel LLC         Fernale         312         Uniforms & Related Items         GAX         001210SMD014SD         \$         515.4           596         00003101117         Casual Rags Embroidery & Apparel LLC         Fernale         312         Uniforms & Related Items         GAX         102119SMD014ASD         \$         616.76           506         0000210117         Casual Rags Embroidery & Apparel LLC         Fernale         309         Printing & Binding         GAX         1022119SMD014ASD         \$         14.418.60           625         00002110432         STRAUB CORPORATION THE         Fernale         309         Printing & Binding         GAX         625230050101         \$         1.418.60           626         00002110432         STRAUB CORPORATION THE         Fernale/Minority - Black         406         Outside Services         GAX         625230036011         \$         1.406.36           626         00002145267         PETERSEN COURT REPORTERS         Fernale/Minority - Black         406         Outside Services         GAX         62523003011         \$         1.406.36           627         00002145267         PETERSEN COURT REPORTERS         Fernale/Minority - Black         406         Adveristing & Publicity         GAX										
695         00003101117         Casual Rage Embroidery & Apparel LLC         Fernale         312         Uniforms & Related Items         GAX         102119S/MS010ASD         \$         154.90           695         00003101117         Casual Rage Embroidery & Apparel LLC         Fernale         312         Uniforms & Related Items         GAX         102119S/MS010ASD         \$         154.90           625         00002110432         STRAUB CORPORATION THE         Fernale         309         Printing & Binding         GAX         62523005101         \$         1.411.00           625         00002110432         STRAUB CORPORATION THE         Fernale/Minority-Black         406         Outside Services         GAX         625230030101         \$         1.068.60           625         00002145267         PETERSEN COURT REPORTERS         Fernale/Minority-Black         406         Outside Services         GAX         62523003001         \$         1.068.50           627         0000214567         PETERSEN COURT REPORTERS         Fernale/Minority-Black         406         Outside Services         GAX         62523003201         \$         1.028.50           627         0000214566         PRIMARY SOURCE INC         Fernale         408         Advertising & Publicity         GAX         627402013002	595			Female	312	Uniforms & Related Items	GAX	061720SM001ASD	\$	312.90
595         00003101117         Casual Rage Embroidery & Apparel LLC         Female         312         Uniforms & Related Items         GAX         1024195MS017ASD         \$5         616.78           60000211042         STRAUB CORPORATION THE         Female         309         Printing & Binding         GAX         625232007802         \$5         1,411.00           625         00002110432         STRAUB CORPORATION THE         Female         309         Printing & Binding         GAX         62523203501         \$5         1,418.80           625         00002110432         STRAUB CORPORATION THE         Female/Minority - Biack         406         Outside Services         GAX         625232036101         \$5         1,696.50           625         00002145267         PETERSIN COURT REPORTERS         Female/Minority - Biack         406         Outside Services         GAX         6252303301         \$1,696.50           627         00002145267         PETERSIN COURT REPORTERS         Female/Minority - Biack         406         Advertising & Publicity         GAX         62523033201         \$1,696.50           627         0000214566         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         GAX         627A02031002         \$2,200.00         \$2,200.00         \$2,200.00 </td <td></td> <td></td> <td></td> <td>Female</td> <td>312</td> <td>Uniforms &amp; Related Items</td> <td>GAX</td> <td>102119SMS018ASD</td> <td></td> <td>154.94</td>				Female	312	Uniforms & Related Items	GAX	102119SMS018ASD		154.94
595         00003101117         Casual Rage Embroidery & Apparel LLC         Female         312         Uniforms & Related Items         GAX         121219MS004DCI         \$         95.94           250002110432         STRAUB CORPORATION THE         Female         309         Printing & Binding         GAX         65233005101         \$         1.418.80           250         00002110432         STRAUB CORPORATION THE         Female         309         Printing & Binding         GAX         652330305101         \$         1.848.10           250         00002145267         PETERSEN COURT REPORTERS         Female/Minority - Black         406         Outside Services         GAX         65253030101         \$         1.988.55           250         00002145267         PETERSEN COURT REPORTERS         Female/Minority - Black         406         Outside Services         GAX         65253030101         \$         1.988.55           2627         00002145267         PETERSEN COURT REPORTERS         Female         408         Adventing & Publicity         GAX         6277A0201002         \$         3.730.00         \$         1.988.55         627         0.000214548         IMPACT INC         Female         408         Adventing & Publicity         GAX         6277A02030102         \$         2.200.00 <td>595</td> <td></td> <td></td> <td>Female</td> <td>312</td> <td>Uniforms &amp; Related Items</td> <td>GAX</td> <td>102419SMS017ASD</td> <td></td> <td>616.78</td>	595			Female	312	Uniforms & Related Items	GAX	102419SMS017ASD		616.78
625         00002110423         STRAUB CORPORATION THE         Female         309         Printing & Binding         GAX         625232005101         \$         1,418.80           625         00002110432         STRAUB CORPORATION THE         Female         309         Printing & Binding         GAX         6252320057002         \$         3,441.20           625         00002110432         STRAUB CORPORATION THE         Female         309         Printing & Binding         GAX         625232035001         \$         1,696.80           625         00002145267         PETERSEN COURT REPORTERS         Female/Minority - Black         406         Outside Services         GAX         625232032010         \$         1,598.55           627         00002145267         PETERSEN COURT REPORTERS         Female/Minority - Black         400         Outside Services         GAX         62523003201         \$         1,625.00           627         00002125488         MPACT INC         Female         408         Adverting & Publicity         GAX         627A02030202         \$         737.50           627         00002125488         MPACT INC         Female         408         Adverting & Publicity         GAX         627A02030202         \$         1,205.05           635	595			Female	312	Uniforms & Related Items	GAX	121219SMS004DCI	\$	95.94
625         00002110423         STRAUB CORPORATION THE         Female         309         Printing & Binding         GAX         625222007802         \$         1,411.00           625         00002110432         STRAUB CORPORATION THE         Female         309         Printing & Binding         GAX         62522003601         \$         1,069.60           625         0000214567         PETERSEN COURT REPORTERS         Female/Minority - Black         406         Outside Services         GAX         62522003011         \$         1,069.60           625         0000214567         PETERSEN COURT REPORTERS         Female/Minority - Black         406         Outside Services         GAX         62522003011         \$         1,065.35           627         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         GAX         62720200501         \$         1,625.00           627         00002125488         IMPACT INC         Female         408         Advertising & Publicity         GAX         627A02030202         \$         737.50           627         00002125488         IMPACT INC         Female         301         Office Supplies         GAX         STRAUB 138782         \$         1,025.63           630	625			Female	309	Printing & Binding	GAX	625232005101	\$	1,418.80
625         00002110432         STRAUB CORPORATION THE         Fernale         300         Printing & Binding         GAX         625230030101         \$         1.009.60           625         00002145267         PETERSEN COURT REPORTERS         Fernale/Minority - Black         406         Outside Services         GAX         62523030101         \$         1.598.55           625         00002145267         PETERSEN COURT REPORTERS         Fernale/Minority - Black         406         Outside Services         GAX         62523033011         \$         1.682.500           627         00002144668         PRIMARY SOURCE INC         Fernale         408         Advertising & Publicity         GAX         627.000210143         \$         1.682.500           627         0000214568         IMPACT INC         Fernale         408         Advertising & Publicity         GAX         627.A0203002         \$         7.87.50           7         0000214538         IMPACT INC         Fernale         408         Advertising & Publicity         GAX         627.A0203002         \$         7.87.50           635         00002110432         STRAUB CORPORATION THE         Fernale         301         Office Supplies         PRC         STRAUB 13827         \$         1.09.50           63	625	00002110432	STRAUB CORPORATION THE	Female	309	Printing & Binding	GAX	625232007802		1,411.00
625         00002145267         PETERSEN COURT REPORTERS         Female/Minority- Black         406         Outside Services         GAX         625220030101         \$         308 75           625         00002145267         PETERSEN COURT REPORTERS         Female/Minority- Black         406         Outside Services         GAX         625220032901         \$         1,085 35           627         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         GAX         627A02030501         \$         1,685 30           627         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         GAX         627A02035012         \$         2,0000           627         0000211428         IMPACT INC         Female         408         Advertising & Publicity         GAX         627A02035201         \$         48000           635         0000211432         STRAUB CORPORATION THE         Female         301         Office Supplies         PRC         STRAUB13872         \$         2,100.50           635         0000211432         STRAUB CORPORATION THE         Female         301         Office Supplies         PRC         STRAUB13782         \$         1,878.60           635	625	00002110432	STRAUB CORPORATION THE	Female	309	Printing & Binding	GAX	625232035001	\$	344.12
625         00002145267         PETERSEN COURT REPORTERS         Female/Minority-Black         406         Outside Services         GAX         62232032901         \$         1,988.55           627         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         GAX         627A02008501         \$         1,085.35           627         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         GAX         627A02010403         \$         2,200.00           627         00002125488         IMPACT INC         Female         408         Advertising & Publicity         GAX         627A02030202         \$         737.50           627         00002110432         STRAUB CORPORATION THE         Female         408         Advertising & Publicity         GAX         627A02032020         \$         737.50           635         00002110432         STRAUB CORPORATION THE         Female         301         Office Supplies         GAX         STRAUB137647         \$         2,100.50           635         00002110432         STRAUB CORPORATION THE         Female         301         Office Supplies         GAX         NITEOWL10839         \$         4,120.00           635	625	00002110432	STRAUB CORPORATION THE	Female	309	Printing & Binding	GAX	625232036401	\$	1,069.60
625         00002145287         PETERSEN COURT REPORTERS         Female/Minoriý-Black         406         Outside Services         GAX         6257303301         \$         1.08535           627         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         GAX         627A02031002         \$         3.07000           627         000021125488         IMPACT INC         Female         408         Advertising & Publicity         GAX         627A02031002         \$         2.200.00           627         00002125488         IMPACT INC         Female         408         Advertising & Publicity         GAX         627A020320101         \$         480.00           627         0000211432         STRAUB CORPORATION THE         Female         301         Office Supplies         GAX         STRAUB137872         \$         2.100.50           635         0000211468         PRIMARY SOURCE INC         Female         301         Office Supplies         PRC         STRAUB137877         \$         2.100.50           635         0000211468         PRIMARY SOURCE INC         Female         301         Office Supplies         GAX         NITEOW110939         \$         4.120.00           635         0000209714	625	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	625232030101	\$	308.75
627         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         GAX         627A02008501         \$         1.625.00           627         00002125488         IMPACT INC         Female         408         Advertising & Publicity         GAX         627A02031002         \$         370.00           627         00002125488         IMPACT INC         Female         408         Advertising & Publicity         GAX         627A02030202         \$         737.50           627         00002125488         IMPACT INC         Female         408         Advertising & Publicity         GAX         627A02030202         \$         480.00           635         00002110432         STRAUB CORPORATION THE         Female         301         Office Supplies         PRC         STRAUB138782         \$         1,925.65           635         00002110432         STRAUB CORPORATION THE         Female         301         Office Supplies         PRC         STRAUB139747         \$         2,100.50           635         00002110432         STRAUB CORPORATION THE         Female         301         Office Supplies         GAX         NITEOWL10939         \$         4,120.00           635         000002076 Le eAnn Daggy	625	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	625232032901	\$	1,598.55
627         00002114666         PRIMARY SOURCE INC         Female         408         Advertising & Publicity         GAX         627A02031002         \$         370.00           627         00002125488         IMPACT INC         Female         408         Advertising & Publicity         GAX         627A02030202         \$         2,00.00           627         00002125488         IMPACT INC         Female         408         Advertising & Publicity         GAX         627A0203201         \$         480.00           635         0000211432         STRAUB CORPORATION THE         Female         301         Office Supplies         PRC         STRAUB137847         \$         2,103.50           635         00002114666         PRIMARY SOURCE INC         Female         301         Office Supplies         PRC         STRAUB137847         \$         2,103.50           635         00002114666         PRIMARY SOURCE INC         Female         301         Office Supplies         GAX         NITEOWL10393         \$         4,120.00           635         0003002076         Lee Ann Daggy         Female         301         Office Supplies         GAX         NITEOWL10970         \$         1,020.00           645         0000209704         Your Clear Next Step </td <td>625</td> <td>00002145267</td> <td>PETERSEN COURT REPORTERS</td> <td>Female/Minority - Black</td> <td>406</td> <td>Outside Services</td> <td>GAX</td> <td>625232033901</td> <td>\$</td> <td>1,085.35</td>	625	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black	406	Outside Services	GAX	625232033901	\$	1,085.35
627         0002125488         IMPACT INC         Female         408         Advertising & Publicity         GAX         627A0201403         \$         2.200.00           627         00002125488         IMPACT INC         Female         408         Advertising & Publicity         GAX         627A0203202         \$         737.50           635         00002116432         STRAUB CORPORATION THE         Female         301         Office Supplies         GAX         STRAUB 138782         \$         1,925.65           635         0002114432         STRAUB CORPORATION THE         Female         301         Office Supplies         PRC         STRAUB 138277         \$         2,103.50           635         00002114632         STRAUB CORPORATION THE         Female         301         Office Supplies         PRC         STRAUB13282770         \$         1,878.00           635         0003000276         Lee Ann Daggy         Female         301         Office Supplies         GAX         NITEOWL10930         \$         4,120.00           645         00002097104         Your Clear Next Step         Female         406         Outside Services         GAX         645202008556563         \$         5,569.00           645         00002097040         Your Clear	627	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	GAX	627AO2008501	\$	1,625.00
627       00002125488       IMPACT INC       Female       408       Advertising & Publicity       GAX       627A02030202       \$ 737.50         627       0000211438       ITANUE CORPORATION THE       Female       408       Advertising & Publicity       GAX       627A02030201       \$ 480.00         635       0000211432       STRAUB CORPORATION THE       Female       301       Office Supplies       PRC       STRAUB132627       \$ 2,103.50         635       00002114666       PRIMARY SOURCE INC       Female       301       Office Supplies       PRC       STRAUB132627       \$ 2,103.50         635       00002114666       PRIMARY SOURCE INC       Female       301       Office Supplies       GAX       NITEOWL10930       \$ 4,120.00         635       00003000276       Lee Ann Daggy       Female       301       Office Supplies       GAX       NITEOWL10930       \$ 4,120.00         645       00002092718       EmbarkIT Inc       Female       406       Outside Services       GAX       6452020103565831       \$ 5,569.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590427       \$ 3,800.00         645       00002097040       Your C	627	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	GAX	627AO2031002	\$	370.00
627         00002125488         IMPACT INC         Female         408         Adventising & Publicity         GAX         627A02032401         \$         480.00           635         00002110432         STRAUB CORPORATION THE         Female         301         Office Supplies         PRC         STRAUB138782         \$         1,92.56.5           635         00002110432         STRAUB CORPORATION THE         Female         301         Office Supplies         PRC         STRAUB132627         \$         2,103.50           635         00002110432         STRAUB CORPORATION THE         Female         301         Office Supplies         PRC         STRAUB137947         \$         2,103.50           635         0000300276         Lee Ann Daggy         Female         301         Office Supplies         GAX         NITEOWL10939         \$         4,120.00           635         00002097040         Your Clear Next Step         Female         301         Office Supplies         GAX         645202003556583         \$         5,569.00           645         00002097040         Your Clear Next Step         Female         406         Outside Services         GAX         645202013590420         \$         3,600.00           645         00002097040         Your	627	00002125488	IMPACT INC	Female	408	Advertising & Publicity	GAX	627AO2010403	\$	2,200.00
635         00002110432         STRAUB CORPORATION THE         Female         301         Office Supplies         GAX         STRAUB 138782         \$         1,226.65           635         00002110432         STRAUB CORPORATION THE         Female         301         Office Supplies         PRC         STRAUB 137847         \$         2,100.50           635         00002110432         STRAUB CORPORATION THE         Female         301         Office Supplies         PRC         STRAUB 137847         \$         2,100.50           635         00002110432         STRAUB CORPORATION THE         Female         408         Advertising & Publicity         GAX         PRIMSO27870         \$         1,878.00           635         0000300276         Lee Ann Daggy         Female         301         Office Supplies         GAX         NITEOWL10970         \$         1,020.00           645         00002097040         Your Clear Next Step         Female         406         Outside Services         GAX         645202013590426         \$         2,800.00           645         00002097040         Your Clear Next Step         Female         406         Outside Services         GAX         6452020113590427         \$         1,800.00           645         00002097040	627	00002125488	IMPACT INC	Female	408	Advertising & Publicity	GAX	627AO2030202	\$	737.50
635       00002110432       STRAUB CORPORATION THE       Female       301       Office Supplies       PRC       STRAUB132627       \$\$       \$2,103.50         635       00002110432       STRAUB CORPORATION THE       Female       408       Advertising & Publicity       GAX       PRIC       STRAUB137947       \$\$       \$2,103.50         635       0000300276       Lee Ann Daggy       Female       408       Advertising & Publicity       GAX       NITEOWL10939       \$\$       4,120.00         635       0000300276       Lee Ann Daggy       Female       510       Office Supplies       GAX       NITEOWL10939       \$\$       4,120.00         645       00002097040       Your Clear Next Step       Female       510       IT Equipment & Software       GAX       645202003556583       \$\$       3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590420       \$\$       3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590427       \$\$       1,800.00       \$\$       3,600.00         645       00002097040       Your Clear Next Step       Female <td>627</td> <td>00002125488</td> <td>IMPACT INC</td> <td>Female</td> <td>408</td> <td>Advertising &amp; Publicity</td> <td>GAX</td> <td>627AO2032401</td> <td>\$</td> <td>480.00</td>	627	00002125488	IMPACT INC	Female	408	Advertising & Publicity	GAX	627AO2032401	\$	480.00
635         00002110432         STRAUB CORPORATION THE         Female         301         Office Supplies         PRC         STRAUB 137947         \$         2,103.50           635         00002114666         PRIMARY SOURCE INC         Female         301         Office Supplies         GAX         PRIMS027870         \$         1,878.00           635         00003000276         Lee Ann Daggy         Female         301         Office Supplies         GAX         NITEOWL10939         \$         4,120.00           645         00002097740         Lee Ann Daggy         Female         510         IT Equipment & Software         GAX         6452020092565527         \$         1,800.00           645         00002097040         Your Clear Next Step         Female         406         Outside Services         GAX         6452020113590420         \$         3,600.00           645         00002097040         Your Clear Next Step         Female         406         Outside Services         GAX         6452020113590427         \$         1,800.00           645         00002097040         Your Clear Next Step         Female         406         Outside Services         GAX         6452020113590427         \$         1,800.00           645         00002097040	635	00002110432	STRAUB CORPORATION THE	Female	301		GAX	STRAUB138782	\$	1,925.65
635       00002114666       PRIMARY SOURCE INC       Female       408       Advertising & Publicity       GAX       PRIMSO27870       \$ 1,878.00         635       00003000276       Lee Ann Daggy       Female       301       Office Supplies       GAX       NITEOWL10930       \$ 4,120.00         635       00002092718       EmbarkIT Inc       Female       301       Office Supplies       GAX       NITEOWL10970       \$ 10,200.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020092565527       \$ 1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590420       \$ 2,250.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590427       \$ 1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590427       \$ 1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020160635830       \$ 3,600.00         645       00002097040<	635	00002110432	STRAUB CORPORATION THE	Female	301	Office Supplies	PRC	STRAUB132627	\$	2,100.50
635       00003000276       Lee Ann Daggy       Female       301       Office Supplies       GAX       NITEOWL10939       \$       4,120.00         635       00003000276       Lee Ann Daggy       Female       301       Office Supplies       GAX       NITEOWL10939       \$       10,200.00         645       00002092718       EmbarkIT Inc       Female       406       Outside Services       GAX       6452020092565527       \$       1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590420       \$       3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590427       \$       1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       645202016035830       \$       3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       645202016035830       \$       3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       645202016963	635	00002110432	STRAUB CORPORATION THE	Female	301		PRC	STRAUB137947	\$	2,103.50
635       0000300276       Lee Ann Daggy       Female       301       Office Supplies       GAX       NITEOWL10970       \$       10,200.00         645       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       GAX       6452020083556583       \$       5,569.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       64520201350420       \$       3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590426       \$       2,250.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590427       \$       1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       645202016365830       \$       3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020169641979       \$       2,250.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX	635	00002114666	PRIMARY SOURCE INC	Female	408	Advertising & Publicity	GAX	PRIMSO27870	\$	1,878.00
645       00002092718       EmbarkIT Inc       Female       510       IT Equipment & Software       GAX       6452020083556583       \$       5,569.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020092565527       \$       1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590420       \$       3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590427       \$       1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590427       \$       1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020160635830       \$       3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020179652871       \$       1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services <td< td=""><td>635</td><td>00003000276</td><td>Lee Ann Daggy</td><td>Female</td><td>301</td><td>Office Supplies</td><td>GAX</td><td>NITEOWL10939</td><td>\$</td><td>4,120.00</td></td<>	635	00003000276	Lee Ann Daggy	Female	301	Office Supplies	GAX	NITEOWL10939	\$	4,120.00
645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       645202009256527       \$ 1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590420       \$ 3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590426       \$ 2,250.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590426       \$ 2,250.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020160635830       \$ 3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020173644042       \$ 1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020173644042       \$ 1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020179652871       \$ 1,800.00         645	635	00003000276	Lee Ann Daggy	Female	301	Office Supplies	GAX	NITEOWL10970	\$	10,200.00
645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590420       \$\$3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590426       \$\$2,250.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590427       \$\$1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020160635830       \$\$2,250.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       64520201796041979       \$\$2,250.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       645202017965471       \$\$2,250.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020179652871       \$\$1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020251701940       \$\$1,800.00         645 <td>645</td> <td>00002092718</td> <td>EmbarkIT Inc</td> <td>Female</td> <td>510</td> <td>IT Equipment &amp; Software</td> <td>GAX</td> <td>6452020083556583</td> <td>\$</td> <td>5,569.00</td>	645	00002092718	EmbarkIT Inc	Female	510	IT Equipment & Software	GAX	6452020083556583	\$	5,569.00
645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590426       \$\$2,250.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590427       \$\$1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020160635830       \$\$2,250.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020160635830       \$\$2,250.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020179662871       \$\$1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020179652871       \$\$1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020179652878       \$\$3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020179652878       \$\$3,600.00         645 <td>645</td> <td>00002097040</td> <td>Your Clear Next Step</td> <td>Female</td> <td>406</td> <td>Outside Services</td> <td>GAX</td> <td>6452020092565527</td> <td>\$</td> <td>1,800.00</td>	645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX	6452020092565527	\$	1,800.00
645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020113590427       \$       1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020160635830       \$       3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020173644042       \$       1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020173644042       \$       1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020179652871       \$       1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020179652878       \$       3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       645202021701940       \$       1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services <td< td=""><td>645</td><td>00002097040</td><td>Your Clear Next Step</td><td>Female</td><td>406</td><td>Outside Services</td><td>GAX</td><td>6452020113590420</td><td>\$</td><td>3,600.00</td></td<>	645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX	6452020113590420	\$	3,600.00
645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020160635830       \$ 3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020169641979       \$ 2,250.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020173644042       \$ 1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020179652871       \$ 1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020179652878       \$ 3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020179652878       \$ 3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020251701940       \$ 3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020251701943       \$ 3,600.00         645 <td>645</td> <td>00002097040</td> <td>Your Clear Next Step</td> <td>Female</td> <td>406</td> <td>Outside Services</td> <td>GAX</td> <td>6452020113590426</td> <td></td> <td>2,250.00</td>	645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX	6452020113590426		2,250.00
645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020169641979       \$       2,250.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020173644042       \$       1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020179652871       \$       1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020179652878       \$       3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020251701940       \$       1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020251701940       \$       3,600.00         645       00002101687       ARDENT LIGHTING GROUP       Female       409       Outside Repairs/Service       GAX       645202020960210       \$       3,800.00         645       00002110478       Iowa Business Forms Inc       Female       409       Outside Repairs/Serv	645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX	6452020113590427		1,800.00
645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020173644042       \$ 1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020179652871       \$ 1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020179652878       \$ 3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020251701940       \$ 1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020251701940       \$ 1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020251701943       \$ 3,600.00         645       00002101687       ARDENT LIGHTING GROUP       Female       409       Outside Repairs/Service       GAX       6452020220675464       \$ 3,100.00         645       00002110478       Iowa Business Forms Inc       Female       301       Office Supplies       GAX       6452020009471560       \$ 2,101.00       \$ 2,101.00	645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX	6452020160635830		3,600.00
645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020179652871       \$ 1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020179652878       \$ 3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       645202051701940       \$ 1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020251701940       \$ 1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020251701943       \$ 3,600.00         645       00002101687       ARDENT LIGHTING GROUP       Female       409       Outside Repairs/Service       GAX       6452020220675464       \$ 3,100.00         645       00002110478       Iowa Business Forms Inc       Female       301       Office Supplies       GAX       6452020009471560       \$ 2,101.00         645       00002110478       Iowa Business Forms Inc       Female       301       Office Supplies       GAX       6452020019486126       \$ 1,550.00       \$ 2,732.40	645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX	6452020169641979	\$	2,250.00
645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020179652878       \$ 3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020251701940       \$ 1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020251701940       \$ 3,600.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020192660210       \$ 3,600.00         645       00002101687       ARDENT LIGHTING GROUP       Female       409       Outside Repairs/Service       GAX       6452020220675464       \$ 3,100.00         645       00002110478       Iowa Business Forms Inc       Female       409       Outside Repairs/Service       GAX       6452020009471560       \$ 2,101.00         645       00002110478       Iowa Business Forms Inc       Female       301       Office Supplies       GAX       6452020019486126       \$ 1,550.00         645       00002110478       Iowa Business Forms Inc       Female       301       Office Supplies       GAX       64520200028496699       \$ 2,732.40    <	645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX	6452020173644042		1,800.00
645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020251701940       \$ 1,800.00         645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020251701943       \$ 3,600.00         645       00002101687       ARDENT LIGHTING GROUP       Female       409       Outside Repairs/Service       GAX       6452020220675464       \$ 3,800.00         645       00002110687       ARDENT LIGHTING GROUP       Female       409       Outside Repairs/Service       GAX       6452020220675464       \$ 3,100.00         645       00002110478       Iowa Business Forms Inc       Female       301       Office Supplies       GAX       6452020009471560       \$ 2,101.00         645       00002110478       Iowa Business Forms Inc       Female       301       Office Supplies       GAX       6452020019486126       \$ 1,550.00         645       00002110478       Iowa Business Forms Inc       Female       301       Office Supplies       GAX       6452020028496699       \$ 2,732.40	645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX	6452020179652871	\$	1,800.00
645       00002097040       Your Clear Next Step       Female       406       Outside Services       GAX       6452020251701943       \$ 3,600.00         645       00002101687       ARDENT LIGHTING GROUP       Female       409       Outside Repairs/Service       GAX       6452020192660210       \$ 3,800.00         645       00002101687       ARDENT LIGHTING GROUP       Female       409       Outside Repairs/Service       GAX       6452020220675464       \$ 3,100.00         645       00002110478       Iowa Business Forms Inc       Female       301       Office Supplies       GAX       6452020009471560       \$ 2,101.00         645       00002110478       Iowa Business Forms Inc       Female       301       Office Supplies       GAX       6452020019486126       \$ 1,550.00         645       00002110478       Iowa Business Forms Inc       Female       301       Office Supplies       GAX       6452020028496699       \$ 2,732.40	645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX	6452020179652878		3,600.00
645         00002101687         ARDENT LIGHTING GROUP         Female         409         Outside Repairs/Service         GAX         6452020192660210         \$ 3,800.00           645         00002101687         ARDENT LIGHTING GROUP         Female         409         Outside Repairs/Service         GAX         6452020220675464         \$ 3,100.00           645         00002110478         Iowa Business Forms Inc         Female         301         Office Supplies         GAX         6452020009471560         \$ 2,101.00           645         00002110478         Iowa Business Forms Inc         Female         301         Office Supplies         GAX         6452020019486126         \$ 1,550.00           645         00002110478         Iowa Business Forms Inc         Female         301         Office Supplies         GAX         6452020028496699         \$ 2,732.40	645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX	6452020251701940		1,800.00
645         00002101687         ARDENT LIGHTING GROUP         Female         409         Outside Repairs/Service         GAX         6452020220675464         \$ 3,100.00           645         00002110478         lowa Business Forms Inc         Female         301         Office Supplies         GAX         6452020009471560         \$ 2,101.00           645         00002110478         lowa Business Forms Inc         Female         301         Office Supplies         GAX         6452020019486126         \$ 1,550.00           645         00002110478         lowa Business Forms Inc         Female         301         Office Supplies         GAX         6452020028496699         \$ 2,732.40	645	00002097040	Your Clear Next Step	Female	406	Outside Services	GAX	6452020251701943	\$	3,600.00
645         00002110478         lowa Business Forms Inc         Female         301         Office Supplies         GAX         6452020009471560         \$ 2,101.00           645         00002110478         lowa Business Forms Inc         Female         301         Office Supplies         GAX         6452020019486126         \$ 1,550.00         \$ 1,550.00         \$ 2,732.40           645         00002110478         lowa Business Forms Inc         Female         301         Office Supplies         GAX         6452020028496699         \$ 2,732.40	645	00002101687	ARDENT LIGHTING GROUP	Female	409	Outside Repairs/Service	GAX	6452020192660210		3,800.00
645         00002110478         Iowa Business Forms Inc         Female         301         Office Supplies         GAX         6452020019486126         \$ 1,550.00           645         00002110478         Iowa Business Forms Inc         Female         301         Office Supplies         GAX         6452020019486126         \$ 1,550.00           645         00002110478         Iowa Business Forms Inc         Female         301         Office Supplies         GAX         6452020028496699         \$ 2,732.40	645	00002101687	ARDENT LIGHTING GROUP	Female	409	Outside Repairs/Service	GAX	6452020220675464	\$	3,100.00
645         00002110478         Iowa Business Forms Inc         Female         301         Office Supplies         GAX         6452020028496699         \$ 2,732.40		00002110478		Female				6452020009471560		,
		00002110478		Female		Office Supplies		6452020019486126		1,550.00
645 00002110478 lowa Business Forms Inc Female 301 Office Supplies GAX 6452020036504270 \$ 5,152.00										,
	645	00002110478	Iowa Business Forms Inc	Female	301	Office Supplies	GAX	6452020036504270	\$	5,152.00

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