





246	00003078191	C J COOPER & ASSOCIATES INC	Female
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
247	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
248	00003078191	C J COOPER & ASSOCIATES INC	Female
248	00003078191	C J COOPER & ASSOCIATES INC	Female
248	00003078191	C J COOPER & ASSOCIATES INC	Female
248	00003078191	C J COOPER & ASSOCIATES INC	Female
248	00003078191	C J COOPER & ASSOCIATES INC	Female
248	VS000004755	JESSA MAY ERICKSON	Female
250	00002094764	THE TONER PLACE	Female
250	00002094764	THE TONER PLACE	Female
250	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
250	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
250	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
250	208714733	THE TONER PLACE	Female
252	00002094720	SINK PAPER & PACKAGING	Female
252	00002094764	THE TONER PLACE	Female
252	00002094764	THE TONER PLACE	Female
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
252	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
252	208714733	THE TONER PLACE	Female
252	208714733	THE TONER PLACE	Female
259	00002120717	OFFICE INSTALLATION SERV	Female
259	00002122422	JULIN PRINTING CO	ServiceDisabledVet
259	00002122422	JULIN PRINTING CO	ServiceDisabledVet
259	00002122422	JULIN PRINTING CO	ServiceDisabledVet
259	00002122422	JULIN PRINTING CO	ServiceDisabledVet
259	00002125488	IMPACT INC	Female
259	00002125488	IMPACT INC	Female
259	00003104401	TALLGRASS ARCHAEOLOGY LLC	Female/Disability
259	00003115538	PARETI MOBILE WALLS LLC	Female
282	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black
282	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black
282	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black
282	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black
282	00002145267	PETERSEN COURT REPORTERS	Female/Minority - Black
282	00003052079	JULS DESIGN INC	Female
283	00002110478	IOWA BUSINESS FORMS INC	Female
283	00002110478	IOWA BUSINESS FORMS INC	Female
283	00002110478	IOWA BUSINESS FORMS INC	Female
283	00003000276	LEE ANN DAGGY	Female
283	00003079662	CHRISTOPH TRUEMPER DBA C. TRUE DESIGNS	Persons with Disabilities
284	00002125488	IMPACT INC	Female
284	00002125488	IMPACT INC	Female
284	00002125488	IMPACT INC	Female
284	00002125488	IMPACT INC	Female

284	00002125488	IMPACT INC	Female
285	00002092718	EMBARKIT INC	Female
297	00002091889	MUNOZ PRODUCTIONS INC	Female/Minority - Hispanic
297	00002092718	EMBARKIT INC	Female
297	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
297	00002111582	HEUSS PRINTING INC	Female
335	00002136542	WAPSI VALLEY ARCHAEOLOGY INC	Female
335	00003108847	HORIZON DREAM DESIGN MAKE LLC	ServiceDisabledVet
335	00003108847	HORIZON DREAM DESIGN MAKE LLC	ServiceDisabledVet
335	00003166868	MA ARCHITECTURE	Female
335	00003166868	MA ARCHITECTURE	Female
335	00003166868	MA ARCHITECTURE	Female
379	00002097061	MOSAIC FAMILY COUNSELING CENTER INC	Female
379	00003168982	INVICTUS MEDIA LLC	Female/Minority - Asian-Pacific
401	00002114666	PRIMARY SOURCE INC	Female
401	00002119192	PREFERRED MARKETING INC	Female
401	00002119192	PREFERRED MARKETING INC	Female
401	00002119192	PREFERRED MARKETING INC	Female
401	00002119192	PREFERRED MARKETING INC	Female
401	00002119192	PREFERRED MARKETING INC	Female
401	00002119192	PREFERRED MARKETING INC	Female
401	00003094051	BRUNOW CONTRACTING LLC	Female
402	00002120717	OFFICE INSTALLATION SERV	Female
402	00003000276	LEE ANN DAGGY	Female
402	00003000276	LEE ANN DAGGY	Female
405	00002094630	PREMIER FLOORING OF IOWA	Female/Minority - Asian-Indian
405	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
405	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
405	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
405	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
405	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
405	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
405	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
405	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
405	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
405	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
405	00002097311	OEL CONSTRUCTION SERVICE	Female
405	00003094051	BRUNOW CONTRACTING LLC	Female
405	00003094051	BRUNOW CONTRACTING LLC	Female
407	00002092718	EMBARKIT INC	Female
409	00002092718	EMBARKIT INC	Female
409	00002094720	SINK PAPER & PACKAGING	Female
409	00002094720	SINK PAPER & PACKAGING	Female
409	00003094051	BRUNOW CONTRACTING LLC	Female
412	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
412	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
412	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
412	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
412	00002122674	GENERAL FIRE & SAFETY EQUIPMENT CO	Female
412	00002122674	GENERAL FIRE & SAFETY EQUIPMENT CO	Female
412	00002122674	GENERAL FIRE & SAFETY EQUIPMENT CO	Female
412	00002122674	GENERAL FIRE & SAFETY EQUIPMENT CO	Female
412	00003084289	FINISHING TOUCHEZ	Female/ServiceDisabledVet
412	00003101134	MG MASONRY INC	Female
412	00003101134	MG MASONRY INC	Female
412	00003101134	MG MASONRY INC	Female
412	00003101134	MG MASONRY INC	Female

















444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
444	00002094764	WAGNER FAMILY ENTERPRISES INC	Female
467	00002119192	PREFERRED MARKETING INC	Female
542	00002093744	DELONG CONSTRUCTION INC	Female
542	00002093987	JEANNE MIKSICH	Female
542	00002097301	LT LEON ASSOCIATES INC	Minority - Hispanic
542	00002097301	LT LEON ASSOCIATES INC	Minority - Hispanic
542	00002097301	LT LEON ASSOCIATES INC	Minority - Hispanic
542	00002097301	LT LEON ASSOCIATES INC	Minority - Hispanic
542	00002097301	LT LEON ASSOCIATES INC	Minority - Hispanic
542	00002097301	LT LEON ASSOCIATES INC	Minority - Hispanic
542	00002097301	LT LEON ASSOCIATES INC	Minority - Hispanic
542	00002097301	LT LEON ASSOCIATES INC	Minority - Hispanic
542	00002097301	LT LEON ASSOCIATES INC	Minority - Hispanic
542	00002097301	LT LEON ASSOCIATES INC	Minority - Hispanic
542	00002097301	LT LEON ASSOCIATES INC	Minority - Hispanic
542	00002097301	LT LEON ASSOCIATES INC	Minority - Hispanic
542	00002097301	LT LEON ASSOCIATES INC	Minority - Hispanic
542	00002110478	IOWA BUSINESS FORMS INC	Female
542	00002110478	IOWA BUSINESS FORMS INC	Female
542	00002110478	IOWA BUSINESS FORMS INC	Female
542	00002112065	MONROE MIRROR INC	Female/Disability
542	00002112065	MONROE MIRROR INC	Female/Disability
542	00002112065	MONROE MIRROR INC	Female/Disability
542	00002112065	MONROE MIRROR INC	Female/Disability
542	00002112065	MONROE MIRROR INC	Female/Disability
542	00002112065	MONROE MIRROR INC	Female/Disability
542	00002112065	MONROE MIRROR INC	Female/Disability
542	00002112065	MONROE MIRROR INC	Female/Disability
542	00002112065	MONROE MIRROR INC	Female/Disability
542	00002112065	MONROE MIRROR INC	Female/Disability
542	00002112065	MONROE MIRROR INC	Female/Disability
542	00002112065	MONROE MIRROR INC	Female/Disability
542	00002112065	MONROE MIRROR INC	Female/Disability
542	00002112065	MONROE MIRROR INC	Female/Disability
542	00002114666	PRIMARY SOURCE INC	Female
542	00002114666	PRIMARY SOURCE INC	Female
542	00002114666	PRIMARY SOURCE INC	Female
542	00002114666	PRIMARY SOURCE INC	Female
542	00002114666	PRIMARY SOURCE INC	Female
542	00002121823	COOPER SMITH & CO	Female
542	00003046670	REDEFINED HOME LLC THE	Female
542	00003052126	CRE8 GRAPHICS LLC	Female
542	00003052126	CRE8 GRAPHICS LLC	Female
542	00003052126	CRE8 GRAPHICS LLC	Female
542	00003104401	TALLGRASS ARCHAEOLOGY LLC	Female/Disability
542	00003104401	TALLGRASS ARCHAEOLOGY LLC	Female/Disability
542	00003104401	TALLGRASS ARCHAEOLOGY LLC	Female/Disability
542	00003104401	TALLGRASS ARCHAEOLOGY LLC	Female/Disability
542	00003165599	ANGELA CORIO PARK PLANNING AND DESIGN LI	Female
553	00002092718	EMBARKIT INC	Female
553	00002092718	EMBARKIT INC	Female
553	00002092718	EMBARKIT INC	Female
553	00002092943	KINGDOM ENTERPRISES I	Female/Minority - Black
553	00002092943	KINGDOM ENTERPRISES I	Female/Minority - Black
553	00002092943	KINGDOM ENTERPRISES I	Female/Minority - Black















588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003000276	LEE ANN DAGGY	Female
588 00003004054	CASSANDRA HALLS	Female
588 00003004054	CASSANDRA HALLS	Female
588 00003004054	CASSANDRA HALLS	Female
588 00003031059	ASSURE HEALTH LINK LLC	Female
588 00003039210	AIR CONTROL INC	Female
595 00002092718	EMBARKIT INC	Female
595 00002092718	EMBARKIT INC	Female
595 00002092718	EMBARKIT INC	Female
595 00002092718	EMBARKIT INC	Female
595 00002092718	EMBARKIT INC	Female
595 00002092718	EMBARKIT INC	Female
595 00002092718	EMBARKIT INC	Female
595 00002092718	EMBARKIT INC	Female
595 00002092718	EMBARKIT INC	Female
595 00002092718	EMBARKIT INC	Female
595 00002092718	EMBARKIT INC	Female
595 00002092718	EMBARKIT INC	Female
595 00002092718	EMBARKIT INC	Female
595 00002092718	EMBARKIT INC	Female
595 00002092718	EMBARKIT INC	Female
595 00002092718	EMBARKIT INC	Female
595 00002092718	EMBARKIT INC	Female
595 00002092718	EMBARKIT INC	Female
595 00002094720	SINK PAPER & PACKAGING	Female
595 00002094720	SINK PAPER & PACKAGING	Female
595 00002094720	SINK PAPER & PACKAGING	Female
595 00002094720	SINK PAPER & PACKAGING	Female
595 00002094764	THE TONER PLACE	Female
595 00002094764	THE TONER PLACE	Female
595 00002094764	THE TONER PLACE	Female
595 00002094764	THE TONER PLACE	Female
595 00002094764	THE TONER PLACE	Female
595 00002094764	WAGNER FAMILY ENTERPRISES INC	Female
595 00002094764	WAGNER FAMILY ENTERPRISES INC	Female
595 00002094764	WAGNER FAMILY ENTERPRISES INC	Female
595 00002094764	WAGNER FAMILY ENTERPRISES INC	Female

595 00002094764	WAGNER FAMILY ENTERPRISES INC	Female
595 00002094764	WAGNER FAMILY ENTERPRISES INC	Female
595 00002094764	WAGNER FAMILY ENTERPRISES INC	Female
595 00002094764	WAGNER FAMILY ENTERPRISES INC	Female
595 00002094764	WAGNER FAMILY ENTERPRISES INC	Female
595 00002094764	WAGNER FAMILY ENTERPRISES INC	Female
595 00002094764	WAGNER FAMILY ENTERPRISES INC	Female
595 00002094764	WAGNER FAMILY ENTERPRISES INC	Female
595 00002094764	WAGNER FAMILY ENTERPRISES INC	Female
595 00002094764	WAGNER FAMILY ENTERPRISES INC	Female
595 00002094764	WAGNER FAMILY ENTERPRISES INC	Female
595 00002094764	WAGNER FAMILY ENTERPRISES INC	Female
595 00002094764	WAGNER FAMILY ENTERPRISES INC	Female
595 00002122674	GENERAL FIRE & SAFETY EQUIPMENT CO	Female
595 00002122674	GENERAL FIRE & SAFETY EQUIPMENT CO	Female
595 00002122674	GENERAL FIRE & SAFETY EQUIPMENT CO	Female
595 00002122674	GENERAL FIRE & SAFETY EQUIPMENT CO	Female
595 00002122674	GENERAL FIRE & SAFETY EQUIPMENT CO	Female
595 00002122674	GENERAL FIRE & SAFETY EQUIPMENT CO	Female
595 00002122674	GENERAL FIRE & SAFETY EQUIPMENT CO	Female
595 00002122674	GENERAL FIRE & SAFETY EQUIPMENT CO	Female
595 00002122674	GENERAL FIRE & SAFETY EQUIPMENT CO	Female
595 00002122674	GENERAL FIRE & SAFETY EQUIPMENT CO	Female
595 00002122674	GENERAL FIRE & SAFETY EQUIPMENT CO	Female
595 00003101117	CASUAL RAGS EMBROIDERY & APPAREL LLC	Female
595 00003101117	CASUAL RAGS EMBROIDERY & APPAREL LLC	Female
595 00003101117	CASUAL RAGS EMBROIDERY & APPAREL LLC	Female
595 00003101117	CASUAL RAGS EMBROIDERY & APPAREL LLC	Female
595 00003101117	CASUAL RAGS EMBROIDERY & APPAREL LLC	Female
595 00003101117	CASUAL RAGS EMBROIDERY & APPAREL LLC	Female
595 00003101117	CASUAL RAGS EMBROIDERY & APPAREL LLC	Female
595 00003101117	CASUAL RAGS EMBROIDERY & APPAREL LLC	Female
595 00003101117	CASUAL RAGS EMBROIDERY & APPAREL LLC	Female
595 00003101117	CASUAL RAGS EMBROIDERY & APPAREL LLC	Female
595 00003101117	CASUAL RAGS EMBROIDERY & APPAREL LLC	Female
595 00003101117	CASUAL RAGS EMBROIDERY & APPAREL LLC	Female
595 208614118	SINK PAPER & PACKAGING	Female
595 208614118	SINK PAPER & PACKAGING	Female
595 208614118	SINK PAPER & PACKAGING	Female
595 208714733	THE TONER PLACE	Female
595 208714733	THE TONER PLACE	Female
595 208714733	THE TONER PLACE	Female
595 208714733	THE TONER PLACE	Female
595 208714733	THE TONER PLACE	Female
625 00002110432	STRAUB CORPORATION THE	Female
625 00002110432	STRAUB CORPORATION THE	Female
627 00002114666	PRIMARY SOURCE INC	Female
627 00002114666	PRIMARY SOURCE INC	Female
627 00002114666	PRIMARY SOURCE INC	Female
627 00002114666	PRIMARY SOURCE INC	Female
627 00002125488	IMPACT INC	Female
627 00002125488	IMPACT INC	Female
627 00003122170	NIKEYA DIVERSITY CONSULTING LLC	Female/Minority - Asian-Pacific
627 00003122170	NIKEYA DIVERSITY CONSULTING LLC	Female/Minority - Asian-Pacific
635 00002110432	STRAUB CORPORATION THE	Female
635 00002110432	STRAUB CORPORATION THE	Female



s purchases made pursuant to the TSB exception. There are multiple entries on  
) for goods or \$5,000 for services as applicable, and therefore could have been

Object Class	Object Class Name	Doc CD/ CARD #	Doc ID	Amount
409	Outside Repairs/Service	PRC	00521130940	5,100.00
409	Outside Repairs/Service	PRC	00521199940	14,800.00
408	Advertising & Publicity	PRC	11092000665	13,344.00
309	Printing & Binding	GAX	21LP217010	1,538.68
309	Printing & Binding	GAX	21LP039002	1,566.00
309	Printing & Binding	GAX	21LP055004	5,154.00
309	Printing & Binding	GAX	21LP095001	18,671.00
309	Printing & Binding	GAX	21LP174008	4,712.00
309	Printing & Binding	GAX	21LP266009	1,551.00
309	Printing & Binding	GAX	21LP339003	1,551.00
308	Other Supplies	GAX	AGJD102120002	3,975.00
510	IT Equipment & Software	GAX	AGJD010821001	70.00
510	IT Equipment & Software	GAX	AGJD020321001	75.00
510	IT Equipment & Software	GAX	AGJD030321001	54.00
510	IT Equipment & Software	GAX	AGJD061621004	300.00
510	IT Equipment & Software	GAX	AGJD082520001	7,360.20
510	IT Equipment & Software	GAX	AGJD091720003	361.75
510	IT Equipment & Software	GAX	AGJD120920001	85.00
405	Prof & Scientific Services	GAX	CCVC20200701084833	275.40
405	Prof & Scientific Services	GAX	CCVC20200706080546	1,350.00
405	Prof & Scientific Services	GAX	CCVC20200720074952	400.00
405	Prof & Scientific Services	GAX	CCVC20200727070334	450.00
405	Prof & Scientific Services	GAX	CCVC20200810072719	1,418.50
405	Prof & Scientific Services	GAX	CCVC20200819074145	400.00
405	Prof & Scientific Services	GAX	CCVC20200902102012	200.00
405	Prof & Scientific Services	GAX	CCVC20200908074337	200.00
405	Prof & Scientific Services	GAX	CCVC20200914092308	2,588.60
405	Prof & Scientific Services	GAX	CCVC20200928075312	1,800.00
405	Prof & Scientific Services	GAX	CCVC20201005072703	2,000.00
405	Prof & Scientific Services	GAX	CCVC20201109070805	3,050.00
405	Prof & Scientific Services	GAX	CCVC20201123061931	400.00
405	Prof & Scientific Services	GAX	CCVC20201203075733	850.00
405	Prof & Scientific Services	GAX	CCVC20201207072923	1,550.00
405	Prof & Scientific Services	GAX	CCVC20201221070342	1,160.00
405	Prof & Scientific Services	GAX	CCVC20210111082528	1,520.00
405	Prof & Scientific Services	GAX	CCVC20210128075352	350.00
405	Prof & Scientific Services	GAX	CCVC20210208074444	740.00
405	Prof & Scientific Services	GAX	CCVC20210215091156	1,650.00
405	Prof & Scientific Services	GAX	CCVC20210301084720	120.00
405	Prof & Scientific Services	GAX	CCVC20210308073341	150.00
405	Prof & Scientific Services	GAX	CCVC20210315080751	800.00
405	Prof & Scientific Services	GAX	CCVC20210322071256	800.00
405	Prof & Scientific Services	GAX	CCVC20210329092534	550.00
405	Prof & Scientific Services	GAX	CCVC20210405104942	270.00
405	Prof & Scientific Services	GAX	CCVC20210415080739	400.00
405	Prof & Scientific Services	GAX	CCVC20210419075226	1,200.00
405	Prof & Scientific Services	GAX	CCVC20210503081003	400.00
405	Prof & Scientific Services	GAX	CCVC20210510073125	600.00
405	Prof & Scientific Services	GAX	CCVC20210517070905	400.00

405	Prof & Scientific Services	GAX	CCVC20210601061743	760.00
405	Prof & Scientific Services	GAX	CCVC20210603072257	1,600.00
301	Office Supplies	GAX	AGJD102620001	1,530.00
309	Printing & Binding	GAX	AGJD020321001	1,210.00
309	Printing & Binding	GAX	AGJD021921001	437.00
309	Printing & Binding	GAX	AGJD042321001	1,376.00
309	Printing & Binding	GAX	AGJD061621004	245.00
309	Printing & Binding	GAX	AGJD070220001	382.00
309	Printing & Binding	GAX	AGJD082720002	1,896.00
309	Printing & Binding	GAX	AGJD121120003	738.00
309	Printing & Binding	GAX	AGSLD090320005	306.00
406	Outside Services	GAX	AGJD010821001	378.00
406	Outside Services	GAX	AGJD010821001	1,598.75
406	Outside Services	GAX	AGJD012921001	1,662.00
406	Outside Services	GAX	AGJD031521001	200.00
406	Outside Services	GAX	AGJD040221001	908.20
406	Outside Services	GAX	AGJD041421001	155.00
406	Outside Services	GAX	AGJD050721001	250.00
406	Outside Services	GAX	AGJD060321001	265.00
406	Outside Services	GAX	AGJD090920001	600.00
406	Outside Services	GAX	AGJD092120002	1,137.50
406	Outside Services	GAX	AGJD100520002	90.00
406	Outside Services	GAX	AGJD102120002	200.00
406	Outside Services	GAX	AGJD121120003	388.75
406	Outside Services	GAX	AGSLD072420001	205.00
406	Outside Services	GAX	AGJD082720001	154.55
406	Outside Services	GAX	AGJD052621004	300.00
406	Outside Services	GAX	AGJD060321001	150.00
406	Outside Services	GAX	AGJD082120001	150.00
405	Prof & Scientific Services	GAX	CCVC20200727070331	870.00
309	Printing & Binding	PRC	33902000084	1,800.00
309	Printing & Binding	PRC	33902100028	3,760.00
309	Printing & Binding	PRC	33902100031	1,732.50
309	Printing & Binding	PRC	33902100043	6,615.00
405	Prof & Scientific Services	GAX	COOPERSMITH060121	768.50
405	Prof & Scientific Services	GAX	COOPERSMITH112320	5,700.00
405	Prof & Scientific Services	GAX	COOPERSMITH121420	4,220.00
510	IT Equipment & Software	PRC	04122102649	1,619.00
510	IT Equipment & Software	PRC	09142000757	197.00
510	IT Equipment & Software	PRC	11172001325	357.00
301	Office Supplies	GAX	216M2101407	2,857.23
301	Office Supplies	GAX	216M2111712	4,642.46
301	Office Supplies	PRC	216M2127506	6,400.03
405	Prof & Scientific Services	GAX	216M2111801	11,692.50
309	Printing & Binding	PRC	216M2106809	4,812.80
406	Outside Services	GAX	0820217PETERSEN	151.25
406	Outside Services	GAX	1120317PETERSEN	123.75
301	Office Supplies	PRC	245DB120720NITE00	3,852.32
406	Outside Services	GAX	245DB021621CASA00	183.84
406	Outside Services	GAX	245DB033021CASA00	105.56
406	Outside Services	GAX	245DB051921CASA00	303.32
406	Outside Services	GAX	245DB052121CASA00	1,687.64
406	Outside Services	GAX	245DB091620CASA00	143.26
406	Outside Services	GAX	245DB091720CASA00	1,304.34
406	Outside Services	GAX	245DB100120CASA00	163.10

308	Other Supplies	GAX	24621012061	127.45
510	IT Equipment & Software	GAX	200618202	155.50
510	IT Equipment & Software	GAX	210119211	175.00
510	IT Equipment & Software	GAX	210208215	45.50
510	IT Equipment & Software	GAX	210212211	185.00
510	IT Equipment & Software	GAX	210420215	106.00
510	IT Equipment & Software	GAX	210517211	222.50
510	IT Equipment & Software	GAX	210618212	537.50
510	IT Equipment & Software	GAX	210916203	456.50
510	IT Equipment & Software	GAX	211020202	134.00
510	IT Equipment & Software	GAX	211113208	291.00
308	Other Supplies	GAX	248005176	477.35
308	Other Supplies	GAX	248252	1,484.75
308	Other Supplies	GAX	248265197	665.00
308	Other Supplies	GAX	248328199	275.60
308	Other Supplies	GAX	248621	50.00
409	Outside Repairs/Service	GAX	248139181	200.00
301	Office Supplies	**8284	24013390328003355077297	275.00
301	Office Supplies	**8284	24013390338000396025184	1,425.00
301	Office Supplies	**8284	24013391096000791406302	468.00
301	Office Supplies	**8284	24013391131001548238979	775.00
301	Office Supplies	**8284	24013391155000572033463	468.00
301	Office Supplies	**8284	24013391045001942005987	1,265.00
301	Office Supplies	**7655	24744550354530000005069	830.64
301	Office Supplies	**1321	24013390231002360098104	420.00
301	Office Supplies	**1321	24013390336000076013841	776.00
301	Office Supplies	**1321	24013391120004301426933	89.00
301	Office Supplies	**1321	24013391146003909319417	320.00
301	Office Supplies	**1321	24013391155000572033471	470.50
301	Office Supplies	**1321	24013391015002035070942	420.00
301	Office Supplies	**1321	24013391064000614888767	1,711.00
406	Outside Services	GAX	25921323307	2,300.00
309	Printing & Binding	GAX	25920217301	2,988.90
309	Printing & Binding	GAX	25921043700	2,853.10
309	Printing & Binding	GAX	25921118303	3,183.10
309	Printing & Binding	GAX	25921346301	3,123.10
308	Other Supplies	GAX	25921205106	3,188.45
308	Other Supplies	GAX	25921280300	1,890.78
405	Prof & Scientific Services	GAX	25921318701	5,347.00
304	Prof. & Scientific Supplies	GAX	25921035700	5,138.82
406	Outside Services	PRC	011921SG001	767.50
406	Outside Services	PRC	031121SG001	2,394.76
406	Outside Services	PRC	082520SG001	1,189.40
406	Outside Services	PRC	111920SG002	132.75
406	Outside Services	PRC	120320SG001	6,435.85
405	Prof & Scientific Services	GAX	081320SV006	2,915.94
309	Printing & Binding	GAX	SJ20189002	1,561.35
309	Printing & Binding	GAX	SJ20189003	2,797.20
309	Printing & Binding	GAX	SJ21057009	7,602.00
309	Printing & Binding	GAX	KY21077001	2,609.10
406	Outside Services	GAX	V202020009	5,890.00
308	Other Supplies	PRC	01152101855	2,138.50
308	Other Supplies	PRC	06142103172	2,287.25
313	Postage	PRC	06142103172	484.38
313	Postage	PRC	10062000940	677.00



408	Advertising & Publicity	PRC	10062000940	11,115.00
510	IT Equipment & Software	PRC	02022101015	3,000.00
408	Advertising & Publicity	GAX	297MT20344001	3,332.00
503	Equipment-Non Inventory	PRC	297MT20258002	2,560.00
510	IT Equipment & Software	GAX	297MT21048028	1,654.00
406	Outside Services	GAX	297PT20357004	16,435.78
901	Capitals	PRC	3352109PA8202	18,720.01
901	Capitals	PRC	3352002PB9502	5,600.00
901	Capitals	PRC	3352104PA6201	7,290.00
901	Capitals	PRC	3352102PA5501	9,690.00
901	Capitals	PRC	3352108PA8201	7,930.00
901	Capitals	PRC	3352125PA3504	11,016.72
406	Outside Services	GAX	379CAS21000120	1,500.00
406	Outside Services	GAX	3790617930221	15,000.00
309	Printing & Binding	PRC	MM001042121	2,580.00
312	Uniforms & Related Items	GAX	AM027100220	1,783.10
602	Other Expenses & Obligations	GAX	IH021031521	455.40
602	Other Expenses & Obligations	GAX	TG003010621	16,919.10
602	Other Expenses & Obligations	GAX	TG017020221	1,888.44
803	Aid To Individuals	GAX	IH008082820	1,940.15
301	Office Supplies	GAX	IH002082820	22,645.00
406	Outside Services	PRC	CSSW03110420	1,600.00
309	Printing & Binding	PRC	MM002033121	2,232.17
309	Printing & Binding	PRC	MM004092820	330.00
503	Equipment-Non Inventory	GAX	405EL21295004	10,102.50
301	Office Supplies	GAX	405EL21028013	65.00
301	Office Supplies	GAX	405EL21041007	165.00
301	Office Supplies	GAX	405EL21084002	73.00
301	Office Supplies	GAX	405EL21097007	830.00
301	Office Supplies	GAX	405EL21127012	403.00
301	Office Supplies	GAX	405EL21206006	280.00
301	Office Supplies	GAX	405EL21273002	165.00
301	Office Supplies	GAX	405EL21290001	290.00
301	Office Supplies	GAX	405EL21324003	128.00
409	Outside Repairs/Service	GAX	405EL21318018	24,870.00
308	Other Supplies	GAX	405EL21071001	3,000.00
308	Other Supplies	GAX	405EL21310007	11,000.00
503	Equipment-Non Inventory	GAX	407MC2105282103	2,793.39
510	IT Equipment & Software	PRC	08122000460	6,330.00
301	Office Supplies	**5899	24744551140450000032194	5,637.50
301	Office Supplies	**8220	24744550343530000005238	3,841.60
304	Prof. & Scientific Supplies	GAX	40920111903	6,000.00
301	Office Supplies	PRC	10282001171	97.50
301	Office Supplies	PRC	412040921233	1,638.00
301	Office Supplies	PRC	412072220261	1,638.00
301	Office Supplies	PRC	412120120231	1,638.00
405	Prof & Scientific Services	PRC	05052102825	3,706.75
405	Prof & Scientific Services	PRC	06152103206	324.00
405	Prof & Scientific Services	PRC	08272000604	176.50
405	Prof & Scientific Services	PRC	10072000971	170.75
406	Outside Services	PRC	03102101199	21,161.79
409	Outside Repairs/Service	PRC	03022101146	7,215.00
409	Outside Repairs/Service	PRC	03242101283	23,800.00
409	Outside Repairs/Service	PRC	09012000327	4,880.00
409	Outside Repairs/Service	PRC	10072000492	1,860.00

409	Outside Repairs/Service	PRC	12102000792	3,150.00
409	Outside Repairs/Service	PRC	04192101378	19,544.13
409	Outside Repairs/Service	PRC	04192101379	13,174.07
409	Outside Repairs/Service	PRC	04202101383	4,481.48
803	Aid To Individuals	GAX	0221C032521001000	500.00
803	Aid To Individuals	GAX	0321C041121002980	1,500.00
803	Aid To Individuals	GAX	0421C051121003031	1,500.00
803	Aid To Individuals	GAX	0521C060221001385	1,500.00
803	Aid To Individuals	GAX	1020C112020000970	500.00
803	Aid To Individuals	GAX	1020C112020003272	500.00
803	Aid To Individuals	GAX	1120C120820000943	500.00
803	Aid To Individuals	GAX	1220C01242101022	500.00
803	Aid To Individuals	GAX	620C070620001409	500.00
803	Aid To Individuals	GAX	720C081020002397	500.00
803	Aid To Individuals	GAX	720C081020004327	500.00
803	Aid To Individuals	GAX	820C092820000929	500.00
803	Aid To Individuals	GAX	820C092820003224	500.00
803	Aid To Individuals	GAX	920C101320000963	500.00
803	Aid To Individuals	GAX	920C101320003185	500.00
406	Outside Services	PRC	IH009031921	797.50
406	Outside Services	PRC	IH038111720	954.30
406	Outside Services	PRC	IH039111720	632.50
406	Outside Services	PRC	MF014092520	357.50
406	Outside Services	PRC	MF015042721	426.25
406	Outside Services	PRC	MF017021721	388.70
406	Outside Services	PRC	MF029082720	610.55
406	Outside Services	PRC	TG023012621	536.25
406	Outside Services	PRC	TG024012621	439.80
406	Outside Services	PRC	TG026081020	1,003.75
406	Outside Services	PRC	TG032061621	453.75
406	Outside Services	PRC	TG033061621	553.70
406	Outside Services	GAX	TG042121620	584.14
502	Office Equipment	GAX	IH012102020	875.00
502	Office Equipment	GAX	MF027090820	2,082.00
803	Aid To Individuals	GAX	0121C02172101469	500.00
803	Aid To Individuals	GAX	0221C032521001502	500.00
803	Aid To Individuals	GAX	1020C112020001454	500.00
803	Aid To Individuals	GAX	1020C112020003586	500.00
803	Aid To Individuals	GAX	1120C120820001432	500.00
803	Aid To Individuals	GAX	1220C01242101545	500.00
803	Aid To Individuals	GAX	413C0000000001388110	164.80
803	Aid To Individuals	GAX	413C0000000001388992	20.60
803	Aid To Individuals	GAX	413C0000000001389428	164.80
803	Aid To Individuals	GAX	413C0000000001392648	164.80
803	Aid To Individuals	GAX	413C0000000001412539	41.20
803	Aid To Individuals	GAX	413C0000000001425108	20.60
803	Aid To Individuals	GAX	413C0000000001428299	20.60
803	Aid To Individuals	GAX	620C070620001842	500.00
803	Aid To Individuals	GAX	620C070620003208	500.00
803	Aid To Individuals	GAX	720C081020001040	27.20
803	Aid To Individuals	GAX	720C081020002855	500.00
803	Aid To Individuals	GAX	720C081020004617	500.00
803	Aid To Individuals	GAX	820C091020001103	57.80
803	Aid To Individuals	GAX	820C092820001422	500.00
803	Aid To Individuals	GAX	820C092820003550	500.00

803	Aid To Individuals	GAX	920C101320001451	500.00
803	Aid To Individuals	GAX	920C101320003521	500.00
803	Aid To Individuals	GAX	0221C032521002343	2,000.00
803	Aid To Individuals	GAX	0321C041121004944	3,000.00
803	Aid To Individuals	GAX	0421C051121004688	3,000.00
803	Aid To Individuals	GAX	0521C060221003040	3,000.00
803	Aid To Individuals	GAX	620C070620000837	500.00
803	Aid To Individuals	GAX	0121C02172100336	500.00
803	Aid To Individuals	GAX	0221C031621001406	16.80
803	Aid To Individuals	GAX	0221C032521000368	500.00
803	Aid To Individuals	GAX	0321C041121001409	7.00
803	Aid To Individuals	GAX	0321C041121002146	1,500.00
803	Aid To Individuals	GAX	0421C051121001298	21.00
803	Aid To Individuals	GAX	0421C051121002201	1,500.00
803	Aid To Individuals	GAX	0521C060221000556	1,500.00
803	Aid To Individuals	GAX	0521C060821001283	7.00
803	Aid To Individuals	GAX	1020C112020000339	500.00
803	Aid To Individuals	GAX	1020C120120000136	9.80
803	Aid To Individuals	GAX	1120C120820000332	500.00
803	Aid To Individuals	GAX	1220C01242100369	500.00
803	Aid To Individuals	GAX	413C0000000001380824	348.80
803	Aid To Individuals	GAX	413C0000000001381810	87.20
803	Aid To Individuals	GAX	413C0000000001388008	218.00
803	Aid To Individuals	GAX	413C0000000001389932	436.00
803	Aid To Individuals	GAX	413C0000000001394032	436.00
803	Aid To Individuals	GAX	413C0000000001396265	218.00
803	Aid To Individuals	GAX	413C0000000001401598	239.80
803	Aid To Individuals	GAX	413C0000000001411808	1,118.10
803	Aid To Individuals	GAX	413C0000000001414506	372.70
803	Aid To Individuals	GAX	413C0000000001418422	383.25
803	Aid To Individuals	GAX	413C0000000001419603	404.35
803	Aid To Individuals	GAX	413C0000000001421551	780.00
803	Aid To Individuals	GAX	413C0000000001422470	543.40
803	Aid To Individuals	GAX	413C0000000001425727	587.00
803	Aid To Individuals	GAX	413C0000000001428916	260.00
803	Aid To Individuals	GAX	413C0000000001429444	316.45
803	Aid To Individuals	GAX	413C0000000001431981	260.00
803	Aid To Individuals	GAX	413C0000000001432902	330.24
803	Aid To Individuals	GAX	413C0000000001436727	259.60
803	Aid To Individuals	GAX	413C0000000001436957	272.22
803	Aid To Individuals	GAX	413C0000000001439710	259.60
803	Aid To Individuals	GAX	413C0000000001439925	219.52
803	Aid To Individuals	GAX	413C0000000001442431	259.60
803	Aid To Individuals	GAX	413C0000000001443013	209.40
803	Aid To Individuals	GAX	413C0000000001446055	259.60
803	Aid To Individuals	GAX	413C0000000001446520	209.40
803	Aid To Individuals	GAX	413C0000000001449954	469.00
803	Aid To Individuals	GAX	413C0000000001452759	469.00
803	Aid To Individuals	GAX	413C0000000001453968	259.60
803	Aid To Individuals	GAX	413C0000000001454552	209.40
803	Aid To Individuals	GAX	413C0000000001458434	259.60
803	Aid To Individuals	GAX	413C0000000001458958	209.40
803	Aid To Individuals	GAX	413C0000000001460279	43.28
803	Aid To Individuals	GAX	413C0000000001461391	259.60
803	Aid To Individuals	GAX	413C0000000001461593	161.92

803	Aid To Individuals	GAX	620C070720000375	30.00
803	Aid To Individuals	GAX	720C081020000355	21.00
803	Aid To Individuals	GAX	720C081020001796	500.00
803	Aid To Individuals	GAX	820C091020000383	28.00
803	Aid To Individuals	GAX	820C092820000320	500.00
803	Aid To Individuals	GAX	920C101320000336	500.00
803	Aid To Individuals	GAX	920C101320004381	14.70
803	Aid To Individuals	GAX	0121C02172100517	500.00
803	Aid To Individuals	GAX	0221C032521000552	500.00
803	Aid To Individuals	GAX	0321C041121002384	1,500.00
803	Aid To Individuals	GAX	0421C051121002439	1,500.00
803	Aid To Individuals	GAX	0521C060221000797	1,500.00
803	Aid To Individuals	GAX	1020C112020000523	500.00
803	Aid To Individuals	GAX	1020C112020002933	500.00
803	Aid To Individuals	GAX	1120C120820000513	500.00
803	Aid To Individuals	GAX	1220C01242100563	500.00
803	Aid To Individuals	GAX	413C0000000001395296	259.60
803	Aid To Individuals	GAX	413C0000000001398737	259.60
803	Aid To Individuals	GAX	413C0000000001400241	259.60
803	Aid To Individuals	GAX	413C0000000001402937	259.60
803	Aid To Individuals	GAX	413C0000000001408532	259.60
803	Aid To Individuals	GAX	413C0000000001409788	389.40
803	Aid To Individuals	GAX	413C0000000001413108	259.60
803	Aid To Individuals	GAX	413C0000000001416827	259.60
803	Aid To Individuals	GAX	413C0000000001421265	259.60
803	Aid To Individuals	GAX	413C0000000001422401	259.60
803	Aid To Individuals	GAX	413C0000000001427498	259.60
803	Aid To Individuals	GAX	413C0000000001428827	259.60
803	Aid To Individuals	GAX	413C0000000001433454	259.60
803	Aid To Individuals	GAX	413C0000000001436710	259.60
803	Aid To Individuals	GAX	413C0000000001440414	129.80
803	Aid To Individuals	GAX	413C0000000001441267	259.60
803	Aid To Individuals	GAX	413C0000000001446039	259.60
803	Aid To Individuals	GAX	413C0000000001450856	519.20
803	Aid To Individuals	GAX	413C0000000001455807	259.60
803	Aid To Individuals	GAX	413C0000000001458924	259.60
803	Aid To Individuals	GAX	413C0000000001463945	519.20
803	Aid To Individuals	GAX	820C092820000509	500.00
803	Aid To Individuals	GAX	820C092820002918	500.00
803	Aid To Individuals	GAX	920C101320000511	500.00
803	Aid To Individuals	GAX	920C101320002838	500.00
301	Office Supplies	GAX	427BK0922201	316.25
301	Office Supplies	GAX	427BK1110201	256.00
406	Outside Services	PRC	427BK04132103	1,014.00
406	Outside Services	GAX	427BK06302102	225.00
406	Outside Services	GAX	427BK1228201	131.25
406	Outside Services	GAX	428C3670000013164	810.00
406	Outside Services	GAX	428C3670000013966	220.00
406	Outside Services	GAX	428C3670000014744	110.00
406	Outside Services	GAX	428C3670000014768	482.00
406	Outside Services	GAX	428C3670000015848	582.00
406	Outside Services	GAX	428C3670000016224	1,408.00
406	Outside Services	GAX	428C3670000016272	387.00
406	Outside Services	GAX	428C3670000016907	314.00
406	Outside Services	GAX	428C3670000017656	426.25

406	Outside Services	GAX	428C3670000018412	55.08
406	Outside Services	GAX	428C3670000018558	1,155.00
406	Outside Services	GAX	428C3670000019540	1,987.50
406	Outside Services	GAX	428C3670000019541	374.00
406	Outside Services	GAX	428C3670000021746	710.00
406	Outside Services	GAX	428C3670000021995	678.25
406	Outside Services	GAX	428C3670000022004	868.75
406	Outside Services	GAX	428C3670000022726	424.00
406	Outside Services	GAX	428C3670000023633	583.00
406	Outside Services	GAX	428C3670000024391	1,132.00
406	Outside Services	GAX	428C3670000024423	1,339.00
406	Outside Services	GAX	428C3670000025564	1,865.50
406	Outside Services	GAX	428C3670000025573	487.00
406	Outside Services	GAX	428C3670000026731	3,184.50
406	Outside Services	GAX	428C3670000026733	1,599.25
406	Outside Services	GAX	428C3670000026739	412.50
406	Outside Services	GAX	428C3670000026842	275.00
406	Outside Services	GAX	428C3670000028071	1,240.00
406	Outside Services	GAX	428C3670000028294	275.00
406	Outside Services	GAX	428C3670000028799	1,237.75
406	Outside Services	GAX	428C3670000028811	320.00
406	Outside Services	GAX	428C3670000029726	987.00
406	Outside Services	GAX	428C3670000029732	1,949.50
406	Outside Services	GAX	428C3670000031343	1,505.75
406	Outside Services	GAX	428C3670000031364	984.00
406	Outside Services	GAX	428C3670000032488	247.50
406	Outside Services	GAX	428C3670000032530	2,189.75
406	Outside Services	GAX	428C3670000033683	1,199.00
406	Outside Services	GAX	428C3670000033704	960.75
406	Outside Services	GAX	428C3670000034147	65.00
406	Outside Services	GAX	428C3670000035564	1,516.50
406	Outside Services	GAX	428C3670000035572	552.00
406	Outside Services	GAX	428C3670000037100	1,527.50
406	Outside Services	GAX	428C3670000037109	1,019.50
406	Outside Services	GAX	428C3670000038156	2,033.75
406	Outside Services	GAX	428C3670000039359	2,065.75
406	Outside Services	GAX	428C3670000039387	1,073.50
406	Outside Services	GAX	428C3670000040533	793.50
406	Outside Services	GAX	428C3670000040545	1,620.00
406	Outside Services	GAX	428C3670000041973	1,413.50
406	Outside Services	GAX	428C3670000041981	1,300.00
406	Outside Services	GAX	428C3670000042314	3,096.00
406	Outside Services	GAX	428C3670000042729	109.00
406	Outside Services	GAX	428C3670000042967	710.00
406	Outside Services	GAX	428C3670000044925	2,442.08
406	Outside Services	GAX	428C3670000044955	1,207.50
406	Outside Services	GAX	428C3670000045769	1,151.50
406	Outside Services	GAX	428C3670000045790	398.00
406	Outside Services	GAX	428C3670000013169	1,382.50
406	Outside Services	GAX	428C3670000013979	90.00
406	Outside Services	GAX	428C3670000014088	236.00
406	Outside Services	GAX	428C3670000014751	115.50
406	Outside Services	GAX	428C3670000014777	519.25
406	Outside Services	GAX	428C3670000015817	90.00
406	Outside Services	GAX	428C3670000015855	413.00

406	Outside Services	GAX	428C3670000016228	515.00
406	Outside Services	GAX	428C3670000016898	272.75
406	Outside Services	GAX	428C3670000017640	596.75
406	Outside Services	GAX	428C3670000018426	1,101.25
406	Outside Services	GAX	428C3670000018541	364.25
406	Outside Services	GAX	428C3670000019555	1,917.25
406	Outside Services	GAX	428C3670000021756	4,337.25
406	Outside Services	GAX	428C3670000021981	1,703.00
406	Outside Services	GAX	428C3670000021993	1,338.26
406	Outside Services	GAX	428C3670000022734	210.00
406	Outside Services	GAX	428C3670000023643	45.00
406	Outside Services	GAX	428C3670000024405	3,178.00
406	Outside Services	GAX	428C3670000025557	2,014.00
406	Outside Services	GAX	428C3670000026729	1,135.00
406	Outside Services	GAX	428C3670000026849	2,563.00
406	Outside Services	GAX	428C3670000027182	162.75
406	Outside Services	GAX	428C3670000028075	1,848.00
406	Outside Services	GAX	428C3670000028303	2,980.00
406	Outside Services	GAX	428C3670000028802	1,274.00
406	Outside Services	GAX	428C3670000029722	2,237.76
406	Outside Services	GAX	428C3670000030322	1,327.00
406	Outside Services	GAX	428C3670000031355	2,744.13
406	Outside Services	GAX	428C3670000032507	32.00
406	Outside Services	GAX	428C3670000032548	90.00
406	Outside Services	GAX	428C3670000033691	188.00
406	Outside Services	GAX	428C3670000035547	1,725.50
406	Outside Services	GAX	428C3670000035552	1,821.75
406	Outside Services	GAX	428C3670000037087	2,848.00
406	Outside Services	GAX	428C3670000038144	2,809.50
406	Outside Services	GAX	428C3670000039372	714.50
406	Outside Services	GAX	428C3670000040520	1,981.95
406	Outside Services	GAX	428C3670000041725	2,132.75
406	Outside Services	GAX	428C3670000041964	2,850.00
406	Outside Services	GAX	428C3670000042326	1,133.75
406	Outside Services	GAX	428C3670000042748	1,338.00
406	Outside Services	GAX	428C3670000042985	350.75
406	Outside Services	GAX	428C3670000044939	5,226.01
406	Outside Services	GAX	428C3670000045778	180.25
406	Outside Services	GAXR	428C10220210619	143.50
406	Outside Services	GAX	428CJI07162002	200.00
406	Outside Services	GAX	428CJI08312001	200.00
406	Outside Services	GAX	428CJI12152001	200.00
406	Outside Services	GAX	428SNT10262001	200.00
406	Outside Services	GAX	428C3670000013971	1,137.50
406	Outside Services	GAX	428C3670000014747	304.50
406	Outside Services	GAX	428C3670000016226	119.00
406	Outside Services	GAX	428C3670000017635	297.50
406	Outside Services	GAX	428C3670000019524	126.00
406	Outside Services	GAX	428C3670000023620	1,078.50
406	Outside Services	GAX	428C3670000024371	31.00
406	Outside Services	GAX	428C3670000025523	1,351.50
406	Outside Services	GAX	428C3670000026690	477.00
406	Outside Services	GAX	428C3670000031321	422.00
406	Outside Services	GAX	428C3670000035497	528.50
406	Outside Services	GAX	428C3670000015851	582.00

406	Outside Services	GAX	428C3670000016894	266.00
406	Outside Services	GAX	428C3670000021992	584.75
406	Outside Services	GAX	428C3670000026727	144.50
406	Outside Services	GAX	428C3670000028299	823.45
406	Outside Services	GAX	428C3670000037083	330.50
406	Outside Services	GAX	428C3670000018427	343.60
406	Outside Services	GAX	428C3670000018542	360.00
406	Outside Services	GAX	428C3670000019556	45.00
406	Outside Services	GAX	428C3670000021732	90.00
406	Outside Services	GAX	428C3670000021982	247.50
406	Outside Services	GAX	428C3670000023645	249.50
406	Outside Services	GAX	428C3670000024406	262.00
406	Outside Services	GAX	428C3670000025558	90.00
406	Outside Services	GAX	428C3670000027183	495.00
406	Outside Services	GAX	428C3670000028058	45.00
406	Outside Services	GAX	428C3670000030323	225.00
406	Outside Services	GAX	428C3670000031330	90.00
406	Outside Services	GAX	428C3670000032508	67.50
406	Outside Services	GAX	428C3670000033692	337.50
406	Outside Services	GAX	428C3670000035531	45.00
406	Outside Services	GAX	428C3670000037088	382.50
406	Outside Services	GAX	428C3670000038126	112.50
406	Outside Services	GAX	428C3670000039373	105.00
406	Outside Services	GAX	428C3670000040505	770.00
406	Outside Services	GAX	428C3670000041965	470.00
406	Outside Services	GAX	428C3670000042327	50.00
406	Outside Services	GAX	428C3670000042986	95.00
406	Outside Services	GAX	428C3670000044940	932.50
406	Outside Services	GAX	428C3670000045779	50.00
406	Outside Services	GAX	428C3670000025525	55.00
406	Outside Services	GAX	428C3670000026708	55.00
510	IT Equipment & Software	GAX	02100601	1,779.50
510	IT Equipment & Software	GAX	02100702	2,965.00
510	IT Equipment & Software	GAX	02101203	4,988.50
510	IT Equipment & Software	GAX	02102103	2,092.50
510	IT Equipment & Software	GAX	02102601	4,939.00
510	IT Equipment & Software	GAX	02102803	3,290.00
510	IT Equipment & Software	GAX	02103302	3,459.50
510	IT Equipment & Software	GAX	02103601	2,663.00
510	IT Equipment & Software	GAX	02104003	2,951.00
510	IT Equipment & Software	GAX	02104301	3,767.00
510	IT Equipment & Software	GAX	02105401	3,073.00
510	IT Equipment & Software	GAX	02106305	2,442.00
510	IT Equipment & Software	GAX	02106802	2,717.25
510	IT Equipment & Software	GAX	02107009	3,333.50
510	IT Equipment & Software	GAX	02107503	2,216.51
510	IT Equipment & Software	GAX	02107702	1,986.75
510	IT Equipment & Software	GAX	02108201	3,786.50
510	IT Equipment & Software	GAX	02108403	2,199.50
510	IT Equipment & Software	GAX	02108904	3,494.50
510	IT Equipment & Software	GAX	02109104	1,002.00
510	IT Equipment & Software	GAX	02109603	3,641.00
510	IT Equipment & Software	GAX	02109803	2,997.00
510	IT Equipment & Software	GAX	02110401	3,565.50
510	IT Equipment & Software	GAX	02110507	5,504.50

510	IT Equipment & Software	GAX	02111001	2,454.50
510	IT Equipment & Software	GAX	02111201	1,925.50
510	IT Equipment & Software	GAX	02111705	4,672.50
510	IT Equipment & Software	GAX	02111904	258.00
510	IT Equipment & Software	GAX	02112402	2,407.00
510	IT Equipment & Software	GAX	02112602	1,746.25
510	IT Equipment & Software	GAX	02113701	5,741.50
510	IT Equipment & Software	GAX	02113805	4,875.00
510	IT Equipment & Software	GAX	02114101	3,520.00
510	IT Equipment & Software	GAX	02114503	2,269.50
510	IT Equipment & Software	GAX	02114703	2,216.75
510	IT Equipment & Software	GAX	02115202	2,039.50
510	IT Equipment & Software	GAX	02115405	1,510.50
510	IT Equipment & Software	GAX	02116002	3,917.00
510	IT Equipment & Software	GAX	02116101	362.00
510	IT Equipment & Software	GAX	02116602	3,071.50
510	IT Equipment & Software	GAX	02116902	1,003.00
510	IT Equipment & Software	GAX	02117304	1,778.75
510	IT Equipment & Software	GAX	02117501	3,605.60
510	IT Equipment & Software	GAX	02118801	1,954.25
510	IT Equipment & Software	GAX	02119001	360.00
510	IT Equipment & Software	GAX	02119901	2,475.25
510	IT Equipment & Software	GAX	02120401	2,567.00
510	IT Equipment & Software	GAX	02120601	999.00
510	IT Equipment & Software	GAX	02121101	1,757.00
510	IT Equipment & Software	GAX	02121301	2,928.00
510	IT Equipment & Software	GAX	02121801	1,895.00
510	IT Equipment & Software	GAX	02122001	3,671.00
510	IT Equipment & Software	GAX	02122501	3,473.00
510	IT Equipment & Software	GAX	02123001	1,978.50
510	IT Equipment & Software	GAX	02123201	2,028.00
510	IT Equipment & Software	GAX	02123401	1,538.50
510	IT Equipment & Software	GAX	02123901	3,223.50
510	IT Equipment & Software	GAX	02124101	2,399.00
510	IT Equipment & Software	GAX	02124503	513.50
510	IT Equipment & Software	GAX	02124801	1,102.00
510	IT Equipment & Software	GAX	02125306	2,727.00
510	IT Equipment & Software	GAX	02125501	613.00
510	IT Equipment & Software	GAX	02126001	1,407.00
510	IT Equipment & Software	GAX	02126101	120.00
510	IT Equipment & Software	GAX	02126701	2,698.00
510	IT Equipment & Software	GAX	02126901	1,577.50
510	IT Equipment & Software	GAX	02127401	3,050.00
510	IT Equipment & Software	GAX	02127601	550.00
510	IT Equipment & Software	GAX	02128101	2,112.00
510	IT Equipment & Software	GAX	02128701	1,581.50
510	IT Equipment & Software	GAX	02128901	1,470.50
510	IT Equipment & Software	GAX	02128904	498.00
510	IT Equipment & Software	GAX	02129501	4,540.50
510	IT Equipment & Software	GAX	02130001	1,427.75
510	IT Equipment & Software	GAX	02130103	3,530.00
510	IT Equipment & Software	GAX	02130303	1,544.50
510	IT Equipment & Software	GAX	02130803	2,109.00
510	IT Equipment & Software	GAX	02131101	3,766.50
510	IT Equipment & Software	GAX	02131507	2,401.50



510	IT Equipment & Software	GAX	02132301	2,962.00
510	IT Equipment & Software	GAX	02132904	3,405.50
510	IT Equipment & Software	GAX	02133901	1,945.00
510	IT Equipment & Software	GAX	02134501	1,719.50
510	IT Equipment & Software	GAX	02135301	1,534.50
308	Other Supplies	GAX	21467246003	2,617.34
302	Facility Maintenance Supplies	GAXN	11042821061	1,500.00
309	Printing & Binding	GAX	04080320253	4,982.83
405	Prof & Scientific Services	GAX	10081920397	2,100.00
405	Prof & Scientific Services	GAX	11021921391	3,000.00
405	Prof & Scientific Services	GAX	11060221326	3,500.00
405	Prof & Scientific Services	GAX	11090120759	3,500.00
405	Prof & Scientific Services	GAX	11090120760	1,400.00
405	Prof & Scientific Services	GAX	11121820036	3,350.00
405	Prof & Scientific Services	GAX	11121820037	1,000.00
405	Prof & Scientific Services	GAX	12021521170	3,284.20
405	Prof & Scientific Services	GAX	12042021713	2,845.00
405	Prof & Scientific Services	GAX	12122320714	1,717.00
405	Prof & Scientific Services	GAX	12122320715	2,020.00
309	Printing & Binding	GAX	04042121202	5,263.19
309	Printing & Binding	GAX	04042121203	2,310.88
309	Printing & Binding	GAX	10091420624	2,902.96
309	Printing & Binding	GAX	04092420883	1,502.00
309	Printing & Binding	GAX	10030121909	1,368.00
309	Printing & Binding	GAX	10032521088	1,768.00
309	Printing & Binding	GAX	10080520302	2,333.00
309	Printing & Binding	GAX	10100120782	2,750.00
309	Printing & Binding	GAX	11040821786	2,113.00
309	Printing & Binding	GAX	11080520479	1,858.00
309	Printing & Binding	GAX	11120120785	1,858.00
309	Printing & Binding	GAX	12011221844	1,694.00
309	Printing & Binding	GAX	12030321331	2,450.00
309	Printing & Binding	GAX	12042321753	3,028.00
309	Printing & Binding	GAX	12120120408	2,273.00
308	Other Supplies	**5878	24040831119900017805986	1,093.39
308	Other Supplies	GAX	04072820196	4,480.25
308	Other Supplies	GAX	04072820197	2,577.57
308	Other Supplies	GAX	11060821359	790.80
308	Other Supplies	GAX	12050421836	2,540.21
406	Outside Services	GAX	12121520668	4,770.00
309	Printing & Binding	GAX	04070820033	1,737.00
302	Facility Maintenance Supplies	GAX	19070120010	1,468.00
312	Uniforms & Related Items	GAX	12061021164	513.00
312	Uniforms & Related Items	GAX	12071420077	171.00
405	Prof & Scientific Services	GAX	10080420285	4,144.44
405	Prof & Scientific Services	GAX	11111220631	6,643.99
405	Prof & Scientific Services	GAX	12072920305	2,669.56
405	Prof & Scientific Services	GAX	12120720505	8,957.00
405	Prof & Scientific Services	GAX	10030221917	3,410.00
510	IT Equipment & Software	PRC	08062000411	960.00
510	IT Equipment & Software	PRC	02032101378	329.70
510	IT Equipment & Software	PRC	07132000142	19,140.30
405	Prof & Scientific Services	GAX	553IP082192	1,267.55
405	Prof & Scientific Services	GAX	553IP104206	6,050.17
405	Prof & Scientific Services	GAX	553IP180274	346.00

301	Office Supplies	PRC	01082100897	2,550.00
301	Office Supplies	PRC	0212101011	182.00
301	Office Supplies	PRC	03042101184	2,683.00
301	Office Supplies	PRC	04132101365	497.00
301	Office Supplies	PRC	05242101547	1,820.00
301	Office Supplies	PRC	0728200156	279.50
301	Office Supplies	PRC	08122000251	2,550.00
301	Office Supplies	PRC	10122000518	240.00
301	Office Supplies	PRC	12142000806	2,099.50
602	Other Expenses & Obligations	PRC	10012000476	647.23
309	Printing & Binding	PRC	01272100986	6,845.04
309	Printing & Binding	PRC	02162101075	5,188.07
309	Printing & Binding	PRC	03172101237	7,646.96
309	Printing & Binding	PRC	05262101559	5,561.64
309	Printing & Binding	PRC	06292101720	1,853.05
309	Printing & Binding	PRC	08182000276	2,800.56
309	Printing & Binding	PRC	09022000335	1,084.61
309	Printing & Binding	PRC	10012000477	2,265.19
309	Printing & Binding	PRC	10122000521	2,447.52
405	Prof & Scientific Services	PRC	01052100882	4,503.29
405	Prof & Scientific Services	PRC	01222100957	1,485.00
405	Prof & Scientific Services	PRC	01272100986	270.00
405	Prof & Scientific Services	PRC	02162101075	1,890.00
405	Prof & Scientific Services	PRC	02242101118	677.50
405	Prof & Scientific Services	PRC	03172101237	810.00
405	Prof & Scientific Services	PRC	04262101404	2,295.00
405	Prof & Scientific Services	PRC	05262101559	2,800.00
405	Prof & Scientific Services	PRC	06202101727	1,950.00
405	Prof & Scientific Services	PRC	06232101682	680.00
405	Prof & Scientific Services	PRC	06292101720	135.00
405	Prof & Scientific Services	PRC	07212000113	2,801.25
405	Prof & Scientific Services	PRC	08062000220	405.00
405	Prof & Scientific Services	PRC	08182000275	1,350.00
405	Prof & Scientific Services	PRC	08182000276	135.00
405	Prof & Scientific Services	PRC	09022000335	2,700.00
405	Prof & Scientific Services	PRC	10012000477	135.00
405	Prof & Scientific Services	PRC	10122000521	101.25
405	Prof & Scientific Services	PRC	10272000601	622.50
405	Prof & Scientific Services	PRC	12162000810	607.50
405	Prof & Scientific Services	PRC	02022101017	17,100.00
405	Prof & Scientific Services	PRC	02262101126	8,975.00
405	Prof & Scientific Services	PRC	03252101290	19,225.00
405	Prof & Scientific Services	PRC	05072101474	8,050.00
405	Prof & Scientific Services	PRC	05122101494	7,400.00
405	Prof & Scientific Services	PRC	10272000602	15,770.00
406	Outside Services	PRC	02222102216	360.00
406	Outside Services	GAX	21004001	1,146.75
406	Outside Services	GAX	21013001	662.25
406	Outside Services	GAX	21021001	636.75
406	Outside Services	GAX	21021002	763.25
406	Outside Services	GAX	21021003	220.25
406	Outside Services	GAX	21040002	593.45
406	Outside Services	GAX	21053001	699.20
406	Outside Services	GAX	21053002	1,032.28
406	Outside Services	GAX	21053003	696.77

406	Outside Services	GAX	21067003	510.95
406	Outside Services	GAX	21075001	2,598.40
406	Outside Services	GAX	21083001	609.50
406	Outside Services	GAX	21089001	617.50
406	Outside Services	GAX	21096001	795.25
406	Outside Services	GAX	21096002	210.00
406	Outside Services	GAX	21132001	2,867.15
406	Outside Services	GAX	21132005	471.00
406	Outside Services	GAX	21138001	188.95
406	Outside Services	GAX	21138002	830.45
406	Outside Services	GAX	21153002	690.20
406	Outside Services	GAX	21174001	288.55
406	Outside Services	GAX	21246001	157.00
406	Outside Services	GAX	21254002	906.50
406	Outside Services	GAX	21274002	85.00
406	Outside Services	GAX	21274003	2,272.75
406	Outside Services	GAX	21281001	471.70
406	Outside Services	GAX	21295003	1,741.75
406	Outside Services	GAX	21323002	948.25
406	Outside Services	GAX	21323003	488.50
406	Outside Services	GAX	21350002	307.25
406	Outside Services	GAX	21357001	702.60
301	Office Supplies	**0191	24013390202002530124553	65.00
301	Office Supplies	**0191	24013390203002640313384	1,500.00
301	Office Supplies	**4420	24013390224001453637124	340.00
301	Office Supplies	**0191	24013390286001690015527	65.00
301	Office Supplies	**4420	24013390328003355077289	160.00
510	IT Equipment & Software	**0191	24013391116003731251131	104.00
510	IT Equipment & Software	**0191	24013391139002796322111	104.00
510	IT Equipment & Software	**0568	24013391124000527244114	505.00
510	IT Equipment & Software	**4420	24013391133001833019074	680.00
510	IT Equipment & Software	**4420	24013391139002796322129	780.00
301	Office Supplies	GAX	21582206011	1,437.34
409	Outside Repairs/Service	GAX	21582158015	1,140.00
409	Outside Repairs/Service	GAX	21582205012	1,076.65
409	Outside Repairs/Service	GAX	21582290010	3,571.67
301	Office Supplies	**0191	24013391060000059322573	330.00
301	Office Supplies	**4420	24013391061000187598986	85.00
301	Office Supplies	**0191	24013391070001469249115	55.00
304	Prof. & Scientific Supplies	PRC	04282101901	5,610.14
406	Outside Services	GAX	21EMBARK56821	50.00
503	Equipment-Non Inventory	GAX	20EMBARK 05639	642.09
503	Equipment-Non Inventory	PRC	03042101570	1,890.00
510	IT Equipment & Software	GAX	21EMBARK56821	756.00
510	IT Equipment & Software	GAX	21EMBARKIT 53448	270.00
510	IT Equipment & Software	GAX	21EMBARKIT 55104	140.00
510	IT Equipment & Software	GAX	21EMBARKIT 55105	460.00
510	IT Equipment & Software	GAX	21EMBARKIT 55115	1,512.00
510	IT Equipment & Software	PRC	01042101195	1,303.17
510	IT Equipment & Software	PRC	01132101249	168.00
510	IT Equipment & Software	PRC	01142101270	90.00
510	IT Equipment & Software	PRC	01192101281	88.00
510	IT Equipment & Software	PRC	01252101319	80.00
510	IT Equipment & Software	PRC	02012101361	444.00
510	IT Equipment & Software	PRC	02032101379	336.00

510	IT Equipment & Software	PRC	02042101381	240.00
510	IT Equipment & Software	PRC	02102101426	657.36
510	IT Equipment & Software	PRC	02102101427	504.00
510	IT Equipment & Software	PRC	02152101457	5,570.50
510	IT Equipment & Software	PRC	02192101491	80.00
510	IT Equipment & Software	PRC	02242101523	22,693.00
510	IT Equipment & Software	PRC	03082101587	2,766.00
510	IT Equipment & Software	PRC	03082101596	95.00
510	IT Equipment & Software	PRC	03102101613	3,650.00
510	IT Equipment & Software	PRC	03222101688	1,008.00
510	IT Equipment & Software	PRC	03232101694	90.00
510	IT Equipment & Software	PRC	03242101699	2,475.00
510	IT Equipment & Software	PRC	03302101730	79,920.00
510	IT Equipment & Software	PRC	04062001897	2,100.74
510	IT Equipment & Software	PRC	04062101765	160.00
510	IT Equipment & Software	PRC	04122101800	2,486.00
510	IT Equipment & Software	PRC	04212101854	160.00
510	IT Equipment & Software	PRC	04232101873	3,483.00
510	IT Equipment & Software	PRC	04282002067	2,100.74
510	IT Equipment & Software	PRC	05032101918	848.00
510	IT Equipment & Software	PRC	05102101943	678.00
510	IT Equipment & Software	PRC	05202102043	90.00
510	IT Equipment & Software	PRC	05262102090	180.00
510	IT Equipment & Software	PRC	05282002249	219.12
510	IT Equipment & Software	PRC	05282002250	786.51
510	IT Equipment & Software	PRC	06012002266	438.24
510	IT Equipment & Software	PRC	06022002283	219.12
510	IT Equipment & Software	PRC	06032102144	119.00
510	IT Equipment & Software	PRC	06042102147	219.12
510	IT Equipment & Software	PRC	06082002311	2,100.74
510	IT Equipment & Software	PRC	06082002320	1,269.60
510	IT Equipment & Software	PRC	06092002324	219.12
510	IT Equipment & Software	PRC	06092002335X	3,096.63
510	IT Equipment & Software	PRC	06112002357	2,258.74
510	IT Equipment & Software	PRC	06122002370X	2,416.74
510	IT Equipment & Software	PRC	06142102221	219.12
510	IT Equipment & Software	PRC	06152002395	385.94
510	IT Equipment & Software	PRC	06152102238	438.24
510	IT Equipment & Software	PRC	06172002419X	219.12
510	IT Equipment & Software	PRC	06222002438	303.00
510	IT Equipment & Software	PRC	06252002455X	7,153.22
510	IT Equipment & Software	PRC	06252002456X	438.24
510	IT Equipment & Software	PRC	07012000039X	717.00
510	IT Equipment & Software	PRC	07012000042	219.12
510	IT Equipment & Software	PRC	07062000098	158.00
510	IT Equipment & Software	PRC	07072000121	158.00
510	IT Equipment & Software	PRC	07082000127	219.12
510	IT Equipment & Software	PRC	07132000143	438.24
510	IT Equipment & Software	PRC	07132000145	438.24
510	IT Equipment & Software	PRC	07152000197	634.80
510	IT Equipment & Software	PRC	07162000179	219.12
510	IT Equipment & Software	PRC	07162000201	1,797.74
510	IT Equipment & Software	PRC	07202000196	1,233.00
510	IT Equipment & Software	PRC	07202000198	716.90
510	IT Equipment & Software	PRC	07292000257	219.12

510	IT Equipment & Software	PRC	07292000258	4,552.00
510	IT Equipment & Software	PRC	07292000259	2,289.00
510	IT Equipment & Software	PRC	07302000264	17,038.00
510	IT Equipment & Software	PRC	08032000278	219.12
510	IT Equipment & Software	PRC	08032000279	316.00
510	IT Equipment & Software	PRC	08032000280	2,276.00
510	IT Equipment & Software	PRC	08032000281	219.00
510	IT Equipment & Software	PRC	08102000341	2,653.12
510	IT Equipment & Software	PRC	08102000342	523.74
510	IT Equipment & Software	PRC	08102000346	8,768.00
510	IT Equipment & Software	PRC	08102000347	7,776.00
510	IT Equipment & Software	PRC	08112000354	4,552.00
510	IT Equipment & Software	PRC	08112000356	2,851.48
510	IT Equipment & Software	PRC	08112000358	20,484.00
510	IT Equipment & Software	PRC	08112000360	4,552.00
510	IT Equipment & Software	PRC	08112000366	2,757.12
510	IT Equipment & Software	PRC	08142000382	281.74
510	IT Equipment & Software	PRC	08212000419	219.12
510	IT Equipment & Software	PRC	08212000427	6,828.00
510	IT Equipment & Software	PRC	08212000428	790.05
510	IT Equipment & Software	PRC	08242000429	219.12
510	IT Equipment & Software	PRC	08242000433	635.00
510	IT Equipment & Software	PRC	08252000443	242.00
510	IT Equipment & Software	PRC	08252000444	242.00
510	IT Equipment & Software	PRC	08272000470	1,483.00
510	IT Equipment & Software	PRC	08312000482	57.00
510	IT Equipment & Software	PRC	09022000506	242.00
510	IT Equipment & Software	PRC	09032000509	400.00
510	IT Equipment & Software	PRC	09082000519	219.12
510	IT Equipment & Software	PRC	09112000551	2,276.00
510	IT Equipment & Software	PRC	09172000593	248.05
510	IT Equipment & Software	PRC	09172000594	14,604.00
510	IT Equipment & Software	PRC	09182000601	116.00
510	IT Equipment & Software	PRC	09182000602	754.00
510	IT Equipment & Software	PRC	09212000614	125.00
510	IT Equipment & Software	PRC	09212000615	580.00
510	IT Equipment & Software	PRC	09232000630	219.12
510	IT Equipment & Software	PRC	09232000631	219.12
510	IT Equipment & Software	PRC	09252000647	3,315.00
510	IT Equipment & Software	PRC	09252000648	336.00
510	IT Equipment & Software	PRC	09252000648A	336.00
510	IT Equipment & Software	PRC	09282000652	3,030.24
510	IT Equipment & Software	PRC	09302000687	7,850.77
510	IT Equipment & Software	PRC	10022000698	316.00
510	IT Equipment & Software	PRC	10022000703	219.00
510	IT Equipment & Software	PRC	10122000766	516.00
510	IT Equipment & Software	PRC	10122000769	2,276.00
510	IT Equipment & Software	PRC	10142000788	4,552.00
510	IT Equipment & Software	PRC	10152000802	119.00
510	IT Equipment & Software	PRC	10162000805	35.00
510	IT Equipment & Software	PRC	10212000828	250.00
510	IT Equipment & Software	PRC	10222000837	2,630.24
510	IT Equipment & Software	PRC	10262000859	2,528.00
510	IT Equipment & Software	PRC	10282000869	234.12
510	IT Equipment & Software	PRC	10302000886	6,912.00

510	IT Equipment & Software	PRC	10302000887	1,095.60
510	IT Equipment & Software	PRC	11022000895	2,722.91
510	IT Equipment & Software	PRC	11092000935	9,580.00
510	IT Equipment & Software	PRC	11092000937	4,384.00
510	IT Equipment & Software	PRC	11092000938	6,576.00
510	IT Equipment & Software	PRC	11092000942	7,084.00
510	IT Equipment & Software	PRC	11132000965	219.12
510	IT Equipment & Software	PRC	11132000966	2,831.12
510	IT Equipment & Software	PRC	11172000976	13,770.00
510	IT Equipment & Software	PRC	11182000984	46,679.76
510	IT Equipment & Software	PRC	11192000992	219.12
510	IT Equipment & Software	PRC	11192000993	219.12
510	IT Equipment & Software	PRC	11242001022	657.36
510	IT Equipment & Software	PRC	11242001023	336.00
510	IT Equipment & Software	PRC	12012001040	61.76
510	IT Equipment & Software	PRC	12032001062	219.12
510	IT Equipment & Software	PRC	12092001099	33,473.00
510	IT Equipment & Software	PRC	12142001113	2,612.00
510	IT Equipment & Software	PRC	12162001135	4,384.00
510	IT Equipment & Software	PRC	12172001138	219.12
510	IT Equipment & Software	PRC	12172001139	2,192.00
510	IT Equipment & Software	PRC	12212001147	270.00
510	IT Equipment & Software	PRC	12232001679	780.00
510	IT Equipment & Software	PRC	12302001184	774.24
510	IT Equipment & Software	PRC	12312001188	7,836.00
510	IT Equipment & Software	PRC	21EMBARKIT 54136	12,100.00
510	IT Equipment & Software	PRC	588EMBARKIT1142021	12,100.00
510	IT Equipment & Software	PRC	EMARKIT102720	7,260.00
510	IT Equipment & Software	PRC	IDB21LAPTOPS	14,520.00
309	Printing & Binding	GAX	21PRINT PROD 2021021	1,260.00
313	Postage	GAX	21PRPRODUCTS2104002	42.62
406	Outside Services	GAX	21PRPRODUCTS2104002	2,477.08
408	Advertising & Publicity	PRC	021921MJR01	4,846.67
408	Advertising & Publicity	PRC	030421CSJ01	1,957.91
408	Advertising & Publicity	PRC	041620MJR02X	2,044.80
408	Advertising & Publicity	PRC	070220MJR01	1,880.00
408	Advertising & Publicity	PRC	070220MJR02	1,402.80
408	Advertising & Publicity	PRC	072920MJR03	14,889.00
408	Advertising & Publicity	PRC	072920MJR05	14,925.46
408	Advertising & Publicity	PRC	080420MJR02	6,959.68
408	Advertising & Publicity	PRC	081220MJR01	1,096.39
408	Advertising & Publicity	PRC	100120MJR01	12,450.00
408	Advertising & Publicity	PRC	100720MJR01	14,125.00
408	Advertising & Publicity	PRC	102020MJR01	3,440.00
408	Advertising & Publicity	PRC	102920MJR01	9,381.90
408	Advertising & Publicity	PRC	082720MJR01	3,992.00
309	Printing & Binding	PRC	020221MJR01	8,916.00
309	Printing & Binding	PRC	042021MJR01	4,372.00
309	Printing & Binding	PRC	091420MJR03	3,294.00
309	Printing & Binding	PRC	091620CSJ01	810.00
309	Printing & Binding	PRC	121020MJR02	12,993.00
301	Office Supplies	GAX	21IMPACTINC81731	832.20
304	Prof. & Scientific Supplies	PRC	051320MJR02	5,400.00
304	Prof. & Scientific Supplies	PRC	062620MJR01X	8,167.20
309	Printing & Binding	PRC	070120MJR02	935.00

309	Printing & Binding	PRC	082820MJR02	935.00
313	Postage	GAX	21IMPACTINC81731	106.60
408	Advertising & Publicity	PRC	041321MJR01	2,786.00
408	Advertising & Publicity	PRC	052021MJR05	19,423.00
408	Advertising & Publicity	PRC	072920MJR01	524.00
408	Advertising & Publicity	PRC	092920MJR01	3,840.00
406	Outside Services	GAX	070120STL05	55.00
406	Outside Services	GAX	081720STL04	55.00
406	Outside Services	GAX	IDB21PETERSENAPRIL	55.00
406	Outside Services	GAX	IDB21PETERSENCOONEY1	178.75
406	Outside Services	GAX	IDB21PETERSENELDER	220.00
406	Outside Services	PRC	011221TSM02	110.00
406	Outside Services	PRC	012021CSJ01	1,100.00
406	Outside Services	PRC	031221CSJ01	3,770.00
406	Outside Services	PRC	033121CSJ01	303.75
406	Outside Services	PRC	033121CSJ02	123.75
406	Outside Services	PRC	042821CSJ01	55.00
406	Outside Services	PRC	061721CSJ01	343.75
406	Outside Services	PRC	090420MJR02	1,002.50
309	Printing & Binding	PRC	011321MJR01	400.00
309	Printing & Binding	PRC	012221MJR02	1,312.50
309	Printing & Binding	PRC	012721MJR01	997.50
309	Printing & Binding	PRC	021521MJR01	1,417.50
309	Printing & Binding	PRC	021621MJR02	393.75
309	Printing & Binding	PRC	021721MJR01	2,367.50
309	Printing & Binding	PRC	021721MJR02	1,312.50
309	Printing & Binding	PRC	022221MJR01	1,473.00
309	Printing & Binding	PRC	022621MJR01	2,163.76
309	Printing & Binding	PRC	031121MJR01	1,467.60
309	Printing & Binding	PRC	032921MJR01	8,426.26
309	Printing & Binding	PRC	040821MJR01	2,788.50
309	Printing & Binding	PRC	041321MJR02	3,097.50
309	Printing & Binding	PRC	041321MJR03	3,200.00
309	Printing & Binding	PRC	042021MJR02	1,860.00
309	Printing & Binding	PRC	043021MJR01	2,628.81
309	Printing & Binding	PRC	050421MJR01	4,070.25
309	Printing & Binding	PRC	050521MJR01	1,100.00
309	Printing & Binding	PRC	050521MJR02	100.00
309	Printing & Binding	PRC	050521MJR03	475.00
309	Printing & Binding	PRC	051021MJR02	930.00
309	Printing & Binding	PRC	051321MJR01	1,271.50
309	Printing & Binding	PRC	051321MJR02	2,332.50
309	Printing & Binding	PRC	060121MJR01	12,651.00
309	Printing & Binding	PRC	060121MJR02	2,100.00
309	Printing & Binding	PRC	060721MJR01	1,504.50
309	Printing & Binding	PRC	070120MJR03	4,810.00
309	Printing & Binding	PRC	070120MJR04	2,913.75
309	Printing & Binding	PRC	070620MJR01	3,622.50
309	Printing & Binding	PRC	072920MJR06	9,856.35
309	Printing & Binding	PRC	073020MJR01	1,181.25
309	Printing & Binding	PRC	080420MJR01	1,737.75
309	Printing & Binding	PRC	082520MJR01	1,921.10
309	Printing & Binding	PRC	082720MJR02	1,837.50
309	Printing & Binding	PRC	082720MJR05	1,224.30
309	Printing & Binding	PRC	082820MJR03	787.50

309	Printing & Binding	PRC	091420MJR01	420.00
309	Printing & Binding	PRC	091420MJR04	3,570.00
309	Printing & Binding	PRC	091720MJR01X	1,071.00
309	Printing & Binding	PRC	091720MJR02	1,338.75
309	Printing & Binding	PRC	093020MJR01X	1,522.50
309	Printing & Binding	PRC	093020MJR02	2,682.75
309	Printing & Binding	PRC	100120MJR02	1,946.03
309	Printing & Binding	PRC	101420MJR01	2,859.05
309	Printing & Binding	PRC	101420MJR02	663.00
309	Printing & Binding	PRC	101520MJR01	2,934.33
309	Printing & Binding	PRC	102620CSJ01	2,500.00
309	Printing & Binding	PRC	102620CSJ02	1,400.00
309	Printing & Binding	PRC	110320MJR01	1,751.25
309	Printing & Binding	PRC	110920MJR01	517.13
309	Printing & Binding	PRC	110920MJR02	87.50
309	Printing & Binding	PRC	110920MJR03	1,134.00
309	Printing & Binding	PRC	112320MJR01	3,170.00
309	Printing & Binding	PRC	120720MJR01	4,686.25
309	Printing & Binding	PRC	121020MJR01	3,037.29
309	Printing & Binding	PRC	122220MJR01	393.75
309	Printing & Binding	PRC	122920MJR01	5,643.75
309	Printing & Binding	PRC	123020MJR01	1,060.50
309	Printing & Binding	PRC	PRINT02100007A	7,361.25
418	IT Outside Services	PRC	060121TSM04	4,070.00
418	IT Outside Services	PRC	122719MJR02XB	2,200.00
418	IT Outside Services	PRC	122719MJR03XXA	2,902.00
301	Office Supplies	GAX	21CAPTURE 2030	135.00
409	Outside Repairs/Service	PRC	081920CSJ02	1,236.00
406	Outside Services	GAX	040121GWJ002ASD	49.00
406	Outside Services	GAX	051221GWJ002ASD	110.00
406	Outside Services	GAX	061121SM001ASD	265.00
406	Outside Services	GAX	061421SM001ISP	70.00
406	Outside Services	GAX	082720GWJ001COM	90.00
503	Equipment-Non Inventory	GAX	040121GWJ002ASD	506.00
503	Equipment-Non Inventory	GAX	051221GWJ002ASD	656.00
503	Equipment-Non Inventory	GAX	061121SM001ASD	1,277.00
503	Equipment-Non Inventory	GAX	061421SM001ISP	840.00
503	Equipment-Non Inventory	GAX	082720GWJ001COM	587.00
503	Equipment-Non Inventory	GAX	110920GWJ001INT	2,250.00
510	IT Equipment & Software	GAX	012521GWJ003ASD	510.00
510	IT Equipment & Software	GAX	080520GWJ002ASD	582.65
510	IT Equipment & Software	GAX	080720GWJ003DCI	8,595.00
308	Other Supplies	**9299	24744550189450000034996	87.79
308	Other Supplies	**8808	24744550206450000030456	259.59
308	Other Supplies	**8808	24744550248450000028690	202.25
308	Other Supplies	**8808	24744550325530000005354	238.93
308	Other Supplies	**8808	24013390205002887523818	1,012.50
308	Other Supplies	**8808	24013390266003196303344	573.00
308	Other Supplies	**8808	24013390293002687239980	410.00
308	Other Supplies	**8808	24013390339000527016747	560.00
308	Other Supplies	**8808	24013390363003831047225	73.75
510	IT Equipment & Software	**8808	24013391102001680330787	40.00
510	IT Equipment & Software	**8808	24013391127000989020868	1,182.00
510	IT Equipment & Software	**8808	24013391127000989020876	234.00
510	IT Equipment & Software	**8808	24013391152000075037733	436.00



510	IT Equipment & Software	**8808	24013391169002791256291	295.00
510	IT Equipment & Software	GAX	011321SM001SFM	212.00
510	IT Equipment & Software	GAX	012721SM001SFM	14.50
510	IT Equipment & Software	GAX	021821GWJ001SFM	53.00
510	IT Equipment & Software	GAX	032421GWJ002FST	212.00
510	IT Equipment & Software	GAX	052121GWJ002SFM	202.00
510	IT Equipment & Software	GAX	061021GWJ001FST	265.00
510	IT Equipment & Software	GAX	070620SM003DCI	282.00
510	IT Equipment & Software	GAX	092220SM001SFM	130.00
510	IT Equipment & Software	GAX	101620GWJ001SFM	290.00
510	IT Equipment & Software	GAX	102020GWJ001SFM	138.00
510	IT Equipment & Software	GAX	122320GWJ003SFM	69.00
510	IT Equipment & Software	GAX	123020GWJ001SFM	128.00
405	Prof & Scientific Services	GAX	011521HLD16ISP	3,565.00
405	Prof & Scientific Services	GAX	012221HLD01ISP	755.00
405	Prof & Scientific Services	GAX	020921HLD08ISP	157.00
405	Prof & Scientific Services	GAX	021921HLD05ISP	1,891.35
405	Prof & Scientific Services	GAX	050721HLD10ISP	1,516.50
405	Prof & Scientific Services	GAX	091020HLD31ISP	1,738.50
405	Prof & Scientific Services	GAX	092820HLD03ISP	890.25
405	Prof & Scientific Services	GAX	101920HLD09ISP	80.50
405	Prof & Scientific Services	GAX	111020HLD08ISP	452.00
405	Prof & Scientific Services	GAX	111920HLD11ISP	54.25
312	Uniforms & Related Items	GAX	010421GWJ001ASD	50.36
312	Uniforms & Related Items	GAX	012221GWJ001SFM	800.00
312	Uniforms & Related Items	GAX	012721SM001ASD	2,650.00
312	Uniforms & Related Items	GAX	032921SM001DCI	880.00
312	Uniforms & Related Items	GAX	040121GWJ001DCI	134.18
312	Uniforms & Related Items	GAX	040621SM006DCI	339.00
312	Uniforms & Related Items	GAX	051721GWJ003ASD	257.63
312	Uniforms & Related Items	GAX	081320GWJ001ASD	152.94
312	Uniforms & Related Items	GAX	081420GWJ001ASD	294.03
312	Uniforms & Related Items	GAX	082820GWJ001ASD	182.36
312	Uniforms & Related Items	GAX	100520GWJ002ASD	152.94
312	Uniforms & Related Items	GAX	121620GWJ003ASD	773.40
308	Other Supplies	**8808	24744551050530000004265	177.16
308	Other Supplies	**8808	24744551064530000005100	146.44
308	Other Supplies	**8808	24744551084450000030295	144.48
308	Other Supplies	**8808	24013391019002584087285	529.00
308	Other Supplies	**8808	24013391056003492127597	632.00
308	Other Supplies	**8808	24013391060000070240432	817.50
308	Other Supplies	**8808	24013391069001309553927	855.25
308	Other Supplies	**8808	24013391087003983062280	368.75
309	Printing & Binding	GAX	625232109201	366.70
309	Printing & Binding	GAX	625232123901	1,132.43
408	Advertising & Publicity	GAX	627AO2117203	2,999.02
408	Advertising & Publicity	GAX	627AO2117304	1,454.00
408	Advertising & Publicity	GAX	627AO2118102	1,539.85
408	Advertising & Publicity	GAX	627AO2130201	1,695.00
408	Advertising & Publicity	GAX	627AO2107803	1,095.00
408	Advertising & Publicity	GAX	627AO2116003	3,020.00
405	Prof & Scientific Services	GAX	627AO2104702	3,699.00
405	Prof & Scientific Services	GAX	627AO2130402	1,000.00
301	Office Supplies	GAX	STRAUB143234	2,103.50
301	Office Supplies	PRC	STRAUB148274	3,072.75

301	Office Supplies	GAX	NITEOWL11537	4,016.00
406	Outside Services	GAX	6452021238946283	12,600.00
409	Outside Repairs/Service	GAX	6452021074778420	6,559.40
301	Office Supplies	GAX	6452021161868729	1,887.04
301	Office Supplies	GAX	6452021173876610	4,890.00
301	Office Supplies	GAX	6452021176878162	6,116.00
301	Office Supplies	GAX	6452021177878272	2,266.00
301	Office Supplies	GAX	6452021185887850	2,550.90
301	Office Supplies	GAX	6452021012712020	9,100.00
301	Office Supplies	GAX	6452021023710692	4,854.00
301	Office Supplies	GAX	6452021024712015	2,550.90
301	Office Supplies	GAX	6452021074784480	3,117.42
301	Office Supplies	GAX	6452021074784482	4,890.00
303	Equipment Maintenance Supplies	GAX	6452021090798012	2,009.97
303	Equipment Maintenance Supplies	GAX	6452021101811110	1,813.40
302	Facility Maintenance Supplies	GAX	6452021058755862	5,254.00
510	IT Equipment & Software	GAX	6452021054761367	1,858.00
308	Other Supplies	**2702	24744551098450000029937	2,095.58
308	Other Supplies	**2702	24744551110450000034253	3,573.24
308	Other Supplies	**2702	24744551121450000028922	1,767.96
308	Other Supplies	**2702	24744551127450000032373	3,304.80
308	Other Supplies	**2702	24744551148450000035934	2,696.86
308	Other Supplies	**5144	24744550210450000033421	4,511.64
308	Other Supplies	**9749	24744550230450000008072	3,146.48
308	Other Supplies	**9749	24744550253450000034856	3,405.43
308	Other Supplies	**9749	24744550261450000028791	1,318.05
308	Other Supplies	**9749	24744550282450000028390	2,898.59
308	Other Supplies	**9749	24744550295450000027793	1,840.91
308	Other Supplies	**9749	24744550302450000025913	1,623.45
308	Other Supplies	**9749	24744550317530000005461	3,406.29
308	Other Supplies	**9749	24744550330530000004830	4,361.35
308	Other Supplies	**9749	24744550340530000006064	1,352.42
308	Other Supplies	**9749	24744550347530000004815	1,782.47
503	Equipment-Non Inventory	PRC	PRC062921400	5,040.00
503	Equipment-Non Inventory	PRC	PRC102620400	1,963.00
304	Prof. & Scientific Supplies	GAX	GAX091820400	2,250.00
308	Other Supplies	**9749	24744551006530000005853	2,974.14
308	Other Supplies	**9749	24744551009530000005157	1,659.50
308	Other Supplies	**9749	24744551020530000004866	3,299.15
308	Other Supplies	**9749	24744551034530000005628	2,615.51
308	Other Supplies	**9749	24744551050530000004299	2,316.91
308	Other Supplies	**2702	24744551072530000005266	3,664.48
308	Other Supplies	**2702	24744551082450000032566	1,141.30