

## U. T. System Administration Purchase Order Transparency Report

9.1.2015 - 6.30.2020

| PO/Contract # | PO Date   | Vendor Name                              | Total Value | Commodity or Service Purchased                              | Procurement Method |
|---------------|-----------|--|-------------|---|--------------------|
| 0000003864    | 6/30/2020 | SOLID BORDER INC                         | 5,760.00    | Maintenance or support fees                                 | Best Value         |
| 0000003862    | 6/29/2020 | SAFE SOFTWARE INC                        | 4,901.00    | Software maintenance and support                            | Best Value         |
| 0000003861    | 6/25/2020 | GB-SYS INC                               | 9,000.00    | World wide web WWW site operation host services             | Best Value         |
| 0000003857    | 6/24/2020 | SPIRION LLC                              | 2,800.00    | Security and protection software maintenance                | Best Value         |
| 0000003858    | 6/24/2020 | SOLID BORDER INC                         | 9,086.00    | System management software maintenance                      | Best Value         |
| 0000003859    | 6/24/2020 | SOLID BORDER INC                         | 2,880.00    | Maintenance or support fees                                 | Best Value         |
| 0000003860    | 6/24/2020 | BECKWITH ELECTRONIC SYSTEMS LLC          | 14,331.00   | Fire alarm systems  | Best Value         |
| 0000003856    | 6/23/2020 | PRICKLY PEAR GALLERY, LLC DBA FASTFRAME  | 8,712.00    | Defense & law enforcement & security & safety train. equip. | Best Value         |
| 0000003851    | 6/22/2020 | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 6,139.17    | Network cable   | Best Value         |
| 0000003852    | 6/22/2020 | W E IMHOFF & COMPANY, INC DBA INTERTECH  | 10,050.00   | Carpeting   | Best Value         |
| 0000003853    | 6/22/2020 | SUMMUS INDUSTRIES INC                    | 6,871.96    | Notebook computers  | Best Value         |
| 0000003854    | 6/22/2020 | SUMMUS INDUSTRIES INC                    | 3,474.57    | Desktop computers   | Best Value         |
| 0000003855    | 6/22/2020 | SUMMUS INDUSTRIES INC                    | 2,053.92    | Notebook computers  | Best Value         |
| 0000003850    | 6/19/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 14.45       | Report covers   | Best Value         |
| 0000003847    | 6/18/2020 | CORPORATE DRYWALL CONSTRUCTION INC       | 11,520.00   | Ceiling materials   | Best Value         |
| 0000003848    | 6/18/2020 | ALPHA BUILDING CORPORATION               | 10,078.28   | Cabinets  | Best Value         |
| 0000003849    | 6/18/2020 | GREG'S OVERHEAD DOOR SERVICES, INC       | 40,750.00   | Garage doors and operators                                  | Best Value         |
| 0000003846    | 6/17/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 71.44       | Ink cartridges  | Best Value         |
| 0000003844    | 6/16/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 54.05       | Printer or facsimile toner                                  | Best Value         |
| 0000003845    | 6/16/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 110.01      | Cardstock papers  | Best Value         |
| 0000003843    | 6/15/2020 | W E IMHOFF & COMPANY, INC DBA INTERTECH  | 1,150.00    | Vinyl flooring  | Best Value         |
| 0000003838    | 6/12/2020 | JOHNSON CONTROLS INC                     | 4,831.57    | HVAC heating system construction service                    | Best Value         |
| 0000003839    | 6/12/2020 | AMAZON WEB SERVICES INC                  | 200.00      | Internet services   | Best Value         |
| 0000003840    | 6/12/2020 | JHC TECHNOLOGY INC                       | 108,000.00  | World wide web WWW site operation host services             | Best Value         |
| 0000003841    | 6/12/2020 | SUMMUS INDUSTRIES INC                    | 1,518.86    | Notebook computers  | Best Value         |
| 0000003842    | 6/12/2020 | DMI TECHNOLOGIES, INC                    | 32,361.85   | Security and control equipment                              | Best Value         |
| 0000003837    | 6/11/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 187.86      | Digital versatile disks DVDs                                | Best Value         |
| 0000003835    | 6/10/2020 | dmarcian, inc.                           | 1,000.00    | Business function specific software                         | Best Value         |
| 0000003836    | 6/10/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 527.96      | Dry erase boards or accessories                             | Best Value         |
| 0000003833    | 6/9/2020  | FREEIT DATA SOLUTIONS INC                | 1,420.99    | Computer hardware maintenance support service               | Best Value         |
| 0000003834    | 6/9/2020  | WORKPLACE RESOURCE LLC                   | 5,760.00    | Office furniture installation service                       | Best Value         |
| 0000003830    | 6/5/2020  | MJD MOVING DBA MOVECORP                  | 936.00      | Computer support parts or accessories                       | Best Value         |
| 0000003831    | 6/5/2020  | NORTHSTAR FIRE PROTECTION OF TEXAS,      | 6,800.00    | Fire sprinkler systems                                      | Best Value         |
| 0000003828    | 6/4/2020  | SOLID BORDER INC                         | 436.00      | Security and protection software                            | Best Value         |
| 0000003829    | 6/4/2020  | PRINTGLOBE LLC                           | 13,971.41   | Mask or respirators filters or accessories                  | Best Value         |
| 0000003823    | 6/3/2020  | CORPORATE DRYWALL CONSTRUCTION INC       | 14,900.00   | Drywall installation and repair service                     | Best Value         |
| 0000003824    | 6/3/2020  | ELECTRA LINK INC                         | 3,615.10    | Security or access control systems                          | Best Value         |
| 0000003825    | 6/3/2020  | SUMMUS INDUSTRIES INC                    | 1,712.00    | Desktop computers   | Best Value         |
| 0000003826    | 6/3/2020  | SOLID BORDER INC                         | 250.00      | Security and protection software                            | Best Value         |
| 0000003827    | 6/3/2020  | TODAY'S BUSINESS SOLUTIONS LLC           | 179.26      | Inkjet printers   | Best Value         |
| 0000003822    | 6/2/2020  | GB-SYS INC                               | 9,000.00    | World wide web WWW site operation host services             | Best Value         |

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|---------------|-----------|--|-------------|---|--------------------|
| 000003821     | 6/1/2020  | TODAY'S BUSINESS SOLUTIONS LLC           | 262.60      | Printer or copier paper                                     | Best Value         |
| 000003819     | 5/28/2020 | LAPOINT - MECHANICAL SERVICES LLC        | 1,160.00    | Heating & cooling & A/C HVAC construction & maint. svcs.    | Best Value         |
| 000003818     | 5/27/2020 | THE WILBANKS CONSULTING GROUP LLC        | 1,300.00    | Career development services                                 | Best Value         |
| 000003811     | 5/26/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 92.85       | Alkaline batteries  | Best Value         |
| 000003813     | 5/26/2020 | CORPORATE DRYWALL CONSTRUCTION INC       | 14,900.00   | Drywall installation and repair service                     | Best Value         |
| 000003814     | 5/26/2020 | ATX GLAZING                              | 8,822.97    | Glass products  | Best Value         |
| 000003815     | 5/26/2020 | BEARD INTEGRATED SYSTEMS, INC            | 14,215.00   | Plumbing construction services                              | Best Value         |
| 000003816     | 5/26/2020 | BEARD INTEGRATED SYSTEMS, INC            | 14,215.00   | Plumbing construction services                              | Best Value         |
| 000003817     | 5/26/2020 | BEARD INTEGRATED SYSTEMS, INC            | 11,273.00   | Plumbing construction services                              | Best Value         |
| 000003809     | 5/22/2020 | SOLID BORDER INC                         | 9,815.00    | Software maintenance and support                            | Best Value         |
| 000003810     | 5/22/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 230.10      | Printer or facsimile toner                                  | Best Value         |
| 000003807     | 5/21/2020 | MOVE SOLUTIONS LTD                       | 875.00      | Relocation services   | Best Value         |
| 000003808     | 5/21/2020 | DALLAS HARMONY CONSTRUCTION LLC          | 92,991.68   | CREATED IN WRONG SET ID - Software maintenance and support  | Best Value         |
| 000003808-2   | 5/21/2020 | DALLAS HARMONY CONSTRUCTION LLC          | 92,991.68   | Building and Facility Construction and Maintenance Services | Best Value         |
| 000003806     | 5/18/2020 | SOUL SPARKS LLC                          | 2,000.00    | Healthcare provider specialist services                     | Best Value         |
| 000003805     | 5/15/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 41.99       | Computer mouse or trackballs                                | Best Value         |
| 000003800     | 5/14/2020 | ALPHA PAVING INDUSTRIES LLC              | 13,425.00   | Parking lot maintenance                                     | Best Value         |
| 000003801     | 5/14/2020 | SUMMUS INDUSTRIES INC                    | 23,113.10   | Desktop computers   | Best Value         |
| 000003802     | 5/14/2020 | GRAINGER/BURGOON - UTX                   | 23.28       | Funnels   | Best Value         |
| 000003803     | 5/14/2020 | MERCER HUMAN RESOURCE CONSULTING INC     | 23,350.00   | Data base reporting software                                | Best Value         |
| 000003804     | 5/14/2020 | SUMMUS INDUSTRIES INC                    | 1,500.77    | Desktop computers   | Best Value         |
| 000003797     | 5/12/2020 | CORPORATE DRYWALL CONSTRUCTION INC       | 5,810.00    | Demolition services   | Best Value         |
| 000003798     | 5/12/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 2.36        | Mouse pads  | Best Value         |
| 000003796     | 5/11/2020 | CORPORATE DRYWALL CONSTRUCTION INC       | 1,465.00    | Windows   | Best Value         |
| 000003794     | 5/8/2020  | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 745.00      | Network system cabling box                                  | Best Value         |
| 000003795     | 5/8/2020  | PRISM ELECTRIC                           | 8,307.59    | Electrical accessories or supplies manufacture services     | Best Value         |
| 000003792     | 5/7/2020  | ALPHA BUILDING CORPORATION               | 1,401.66    | Cabinets  | Best Value         |
| 000003793     | 5/7/2020  | TODAY'S BUSINESS SOLUTIONS LLC           | 61.88       | Alkaline batteries  | Best Value         |
| 000003791     | 5/5/2020  | TODAY'S BUSINESS SOLUTIONS LLC           | 1,341.95    | Hand sanitizer  | Best Value         |
| 000003789     | 5/1/2020  | TODAY'S BUSINESS SOLUTIONS LLC           | 36.09       | Ink cartridges  | Best Value         |
| 000003790     | 5/1/2020  | GARLAND PUMPING AND ROUSTABOUT SERVICE   | 4,500.00    | Pollutants tracking & monitoring & rehabilitation services  | Best Value         |
| 000003785     | 4/30/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 73.35       | Color coding labels   | Best Value         |
| 000003786     | 4/30/2020 | ALPHA BUILDING CORPORATION               | 1,927.28    | Cabinets  | Best Value         |
| 000003787     | 4/30/2020 | PHASSET USA INC DBA ALPHA GRANITE        | 6,457.31    | Countertops   | Best Value         |
| 000003788     | 4/30/2020 | PHASSET USA INC DBA ALPHA GRANITE        | 6,457.31    | Countertops   | Best Value         |
| 000003780     | 4/29/2020 | SHI GOVERNMENT SOLUTIONS INC             | 600.75      | Maintenance or support fees                                 | Best Value         |
| 000003783     | 4/29/2020 | SOLID BORDER INC                         | 79,400.00   | Security and protection software maintenance                | Best Value         |
| 000003784     | 4/29/2020 | BOB RAWSKI PLLC                          | 14,400.00   | Data processing or preparation services                     | Best Value         |
| 000003777     | 4/27/2020 | INDIANA UNIVERSITY                       | 51,250.00   | Quantity surveying service                                  | Best Value         |
| 000003778     | 4/27/2020 | SHI GOVERNMENT SOLUTIONS INC             | 47,459.70   | Tablet computers  | Best Value         |
| 000003779     | 4/27/2020 | SOUL SPARKS LLC                          | 3,000.00    | Health programs   | Best Value         |
| 000003776     | 4/24/2020 | EAGLE PRIDE SUPPLY LLC                   | 5,644.80    | Security and control equipment                              | Best Value         |
| 000003774     | 4/23/2020 | ATX GLAZING                              | 1,785.15    | Glass products  | Best Value         |
| 000003775     | 4/23/2020 | ATX GLAZING                              | 1,185.10    | Glass products  | Best Value         |
| 000003770     | 4/22/2020 | WORKPLACE RESOURCE LLC                   | 8,085.00    | Furniture manufacturing services                            | Best Value         |
| 000003771     | 4/22/2020 | SLATER PAINTING COMPANY INC              | 2,200.00    | Painting services   | Best Value         |

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| 0000003772    | 4/22/2020 | SLATER PAINTING COMPANY INC              | 2,300.00    | Painting services  | Best Value         |
| 0000003773    | 4/22/2020 | ORACLE AMERICA INC                       | 959.07      | Computer vocational training services                      | Best Value         |
| 0000003767    | 4/21/2020 | ALPHA BUILDING CORPORATION               | 2,365.30    | Cabinets   | Best Value         |
| 0000003768    | 4/21/2020 | ALPHA BUILDING CORPORATION               | 1,927.28    | Cabinets   | Best Value         |
| 0000003769    | 4/21/2020 | ALPHA BUILDING CORPORATION               | 1,927.28    | Cabinets   | Best Value         |
| 0000003763    | 4/20/2020 | MOVE SOLUTIONS LTD                       | 8,025.79    | Building mover service                                     | Best Value         |
| 0000003764    | 4/20/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 78.28       | Ink cartridges   | Best Value         |
| 0000003765    | 4/20/2020 | ORACLE AMERICA INC                       | 17,476.68   | Maintenance or support fees                                | Best Value         |
| 0000003766    | 4/20/2020 | PATTERNSHIFTS LLC                        | 8,851.15    | Data processing or preparation services                    | Best Value         |
| 0000003761    | 4/17/2020 | DIAMOND MARKETING SOLUTIONS GROUP, INC   | 1,075.00    | Tax preparers  | Best Value         |
| 0000003762    | 4/17/2020 | GRAINGER/BURGOON - UTX                   | 63.00       | Industrial funnels   | Best Value         |
| 0000003760    | 4/16/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 29.62       | Ink cartridges   | Best Value         |
| 0000003757    | 4/15/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 60.48       | Paper clips  | Best Value         |
| 0000003758    | 4/15/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 33.48       | Notebooks  | Best Value         |
| 0000003759    | 4/15/2020 | SHI GOVERNMENT SOLUTIONS INC             | 303.12      | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000003754    | 4/10/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 519.35      | Ink cartridges   | Best Value         |
| 0000003755    | 4/10/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 178.61      | Notebooks  | Best Value         |
| 0000003756    | 4/10/2020 | SUMMUS INDUSTRIES INC                    | 1,518.86    | Notebook computers   | Best Value         |
| 0000003753    | 4/9/2020  | ZOOM VIDEO COMMUNICATIONS                | 4,712.33    | Conference calling services                                | Best Value         |
| 0000003752    | 4/8/2020  | QUALTRICS LLC                            | 2,500.00    | Data base reporting software                               | Best Value         |
| 0000003746    | 4/7/2020  | ONSITE AV SERVICE PARTNERS INC           | 3,700.00    | Audio visual services                                      | Best Value         |
| 0000003747    | 4/7/2020  | SUMMUS INDUSTRIES INC                    | 32,577.38   | Computers  | Best Value         |
| 0000003748    | 4/7/2020  | SUMMUS INDUSTRIES INC                    | 10,365.43   | Desktop computers  | Best Value         |
| 0000003749    | 4/7/2020  | NOVESKE RIFLEWORKS LLC                   | 7,500.00    | Security and control equipment                             | Best Value         |
| 0000003750    | 4/7/2020  | GRAINGER/BURGOON - UTX                   | 330.24      | Air filters  | Best Value         |
| 0000003751    | 4/7/2020  | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 6,880.00    | Voice and data and video wiring service                    | Best Value         |
| 0000003742    | 4/6/2020  | PRISM ELECTRIC                           | 5,234.00    | Electrical accessories or supplies manufacture services    | Best Value         |
| 0000003743    | 4/6/2020  | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 563.00      | Voice and data and video wiring service                    | Best Value         |
| 0000003744    | 4/6/2020  | PRISM ELECTRIC                           | 6,770.00    | Electrical accessories or supplies manufacture services    | Best Value         |
| 0000003745    | 4/6/2020  | APPLE INC                                | 1,712.00    | Notebook computers   | Best Value         |
| 0000003739    | 4/3/2020  | FREEIT DATA SOLUTIONS INC                | 10,762.22   | Virtual machine software                                   | Best Value         |
| 0000003740    | 4/3/2020  | TODAY'S BUSINESS SOLUTIONS LLC           | 159.16      | Double sided tape  | Best Value         |
| 0000003741    | 4/3/2020  | SUNSHADES OF AUSTIN LLC                  | 6,536.50    | Security and control equipment                             | Best Value         |
| 0000003738    | 4/2/2020  | TODAY'S BUSINESS SOLUTIONS LLC           | 523.95      | Printer or copier paper                                    | Best Value         |
| 0000003736    | 4/1/2020  | SLATER PAINTING COMPANY INC              | 9,100.00    | Painting services  | Best Value         |
| 0000003737    | 4/1/2020  | SLATER PAINTING COMPANY INC              | 6,900.00    | Painting services  | Best Value         |
| 0000003732    | 3/30/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 21.36       | Notebooks  | Best Value         |
| 0000003733    | 3/30/2020 | SUMMUS INDUSTRIES INC                    | 17,769.80   | Notebook computers   | Best Value         |
| 0000003734    | 3/30/2020 | SUMMUS INDUSTRIES INC                    | 5,172.28    | Desktop computers  | Best Value         |
| 0000003735    | 3/30/2020 | SUMMUS INDUSTRIES INC                    | 2,604.23    | Notebook computers   | Best Value         |
| 0000003730    | 3/27/2020 | ASKREPLY INC DBA B2GNOW                  | 8,700.00    | Content management software maintenance                    | Best Value         |
| 0000003731    | 3/27/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 57.89       | Ink cartridges   | Best Value         |
| 0000003727    | 3/25/2020 | SOUL SPARKS LLC                          | 3,000.00    | Health programs  | Best Value         |
| 0000003728    | 3/25/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 100.74      | Digital versatile disks DVDs                               | Best Value         |
| 0000003729    | 3/25/2020 | SHI GOVERNMENT SOLUTIONS INC             | 1,140.00    | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000003725    | 3/23/2020 | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 602.86      | Voice and data and video wiring service                    | Best Value         |

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| 000003726     | 3/23/2020 | ZOOM VIDEO COMMUNICATIONS               | 8,837.26    | Conference calling services                                | Best Value         |
| 000003722     | 3/18/2020 | JOHNSON CONTROLS INC                    | 9,635.25    | HVAC mechanical construction service                       | Best Value         |
| 000003723     | 3/18/2020 | CORPORATE DRYWALL CONSTRUCTION INC      | 5,015.00    | Drywall installation and repair service                    | Best Value         |
| 000003720     | 3/17/2020 | ZOOM VIDEO COMMUNICATIONS               | 3,900.00    | Conference calling services                                | Best Value         |
| 000003721     | 3/17/2020 | PRISM ELECTRIC                          | 42,450.00   | Interior lighting fixtures and accessories                 | Best Value         |
| 000003717     | 3/16/2020 | MJD MOVING DBA MOVECORP                 | 1,711.00    | Computer support work surfaces                             | Best Value         |
| 000003718     | 3/16/2020 | ZOOM VIDEO COMMUNICATIONS               | 2,500.00    | Software   | Best Value         |
| 000003710     | 3/13/2020 | HIED INC                                | 6,889.35    | Content authoring and editing software                     | Best Value         |
| 000003711     | 3/13/2020 | KENTEX ROOFING SYSTEMS                  | 8,718.00    | Roofing service  | Best Value         |
| 000003712     | 3/13/2020 | CORPORATE DRYWALL CONSTRUCTION INC      | 1,090.00    | Drywall installation and repair service                    | Best Value         |
| 000003713     | 3/13/2020 | CORPORATE DRYWALL CONSTRUCTION INC      | 1,365.00    | Drywall installation and repair service                    | Best Value         |
| 000003714     | 3/13/2020 | MJD MOVING DBA MOVECORP                 | 881.00      | Computer support work surfaces                             | Best Value         |
| 000003715     | 3/13/2020 | TODAY'S BUSINESS SOLUTIONS LLC          | 112.01      | Facial tissues   | Best Value         |
| 000003716     | 3/13/2020 | TODAY'S BUSINESS SOLUTIONS LLC          | 410.86      | Computer mouse or trackballs                               | Best Value         |
| 000003709     | 3/12/2020 | TODAY'S BUSINESS SOLUTIONS LLC          | 214.52      | Pedestals  | Best Value         |
| 000003706     | 3/11/2020 | TODAY'S BUSINESS SOLUTIONS LLC          | 193.32      | File inserts or tabs                                       | Best Value         |
| 000003707     | 3/11/2020 | TODAY'S BUSINESS SOLUTIONS LLC          | 20.40       | Adhesive label cartridges                                  | Best Value         |
| 000003708     | 3/11/2020 | GRAINGER/BURGOON - UTX                  | 289.14      | Cleaning Equipment and Supplies                            | Best Value         |
| 000003702     | 3/10/2020 | TODAY'S BUSINESS SOLUTIONS LLC          | 23.05       | Alkaline batteries   | Best Value         |
| 000003703     | 3/10/2020 | CORPORATE DRYWALL CONSTRUCTION INC      | 14,145.00   | Window frames  | Best Value         |
| 000003704     | 3/10/2020 | CORPORATE DRYWALL CONSTRUCTION INC      | 14,995.00   | Suspended ceiling systems                                  | Best Value         |
| 000003705     | 3/10/2020 | TODAY'S BUSINESS SOLUTIONS LLC          | 380.03      | Cleaning cloths or wipes                                   | Best Value         |
| 000003684     | 3/9/2020  | SHI GOVERNMENT SOLUTIONS INC            | 27,666.67   | Information Technology Broadcasting and Telecommunications | Best Value         |
| 000003698     | 3/9/2020  | TODAY'S BUSINESS SOLUTIONS LLC          | 310.61      | Hand sanitizer   | Best Value         |
| 000003699     | 3/9/2020  | TODAY'S BUSINESS SOLUTIONS LLC          | 35.10       | File inserts or tabs                                       | Best Value         |
| 000003700     | 3/9/2020  | ZOOM VIDEO COMMUNICATIONS               | 7,994.00    | Conference calling services                                | Best Value         |
| 000003701     | 3/9/2020  | TODAY'S BUSINESS SOLUTIONS LLC          | 386.17      | Moisteners   | Best Value         |
| 000003696     | 3/6/2020  | TODAY'S BUSINESS SOLUTIONS LLC          | 74.50       | Facial tissues   | Best Value         |
| 000003697     | 3/6/2020  | TODAY'S BUSINESS SOLUTIONS LLC          | 304.05      | Specialty envelopes  | Best Value         |
| 000003692     | 3/4/2020  | TODAY'S BUSINESS SOLUTIONS LLC          | 95.10       | Computer mouse or trackballs                               | Best Value         |
| 000003693     | 3/4/2020  | BREACHING TECHNOLOGIES INC              | 5,293.01    | Security and control equipment                             | Best Value         |
| 000003694     | 3/4/2020  | TODAY'S BUSINESS SOLUTIONS LLC          | 264.94      | Folders  | Best Value         |
| 000003695     | 3/4/2020  | TODAY'S BUSINESS SOLUTIONS LLC          | 11.61       | Facial tissues   | Best Value         |
| 000003688     | 3/3/2020  | TODAY'S BUSINESS SOLUTIONS LLC          | 29.40       | Hanging folders or accessories                             | Best Value         |
| 000003689     | 3/3/2020  | CORPORATE DRYWALL CONSTRUCTION INC      | 1,405.00    | Drywall installation and repair service                    | Best Value         |
| 000003690     | 3/3/2020  | LONGHORN BLINDS OF AUSTIN LLC           | 2,004.12    | Blinds and shades  | Best Value         |
| 000003691     | 3/3/2020  | TODAY'S BUSINESS SOLUTIONS LLC          | 47.83       | Ink cartridges   | Best Value         |
| 000003685     | 3/2/2020  | TODAY'S BUSINESS SOLUTIONS LLC          | 292.27      | Printer or copier paper                                    | Best Value         |
| 000003686     | 3/2/2020  | TODAY'S BUSINESS SOLUTIONS LLC          | 118.36      | Domestic disposable food containers                        | Best Value         |
| 000003687     | 3/2/2020  | TODAY'S BUSINESS SOLUTIONS LLC          | 9.75        | Highlighters   | Best Value         |
| 000003678     | 2/27/2020 | W E IMHOFF & COMPANY, INC DBA INTERTECH | 1,400.00    | Stone or tile flooring                                     | Best Value         |
| 000003679     | 2/27/2020 | CORPORATE DRYWALL CONSTRUCTION INC      | 14,550.00   | Drywall installation and repair service                    | Best Value         |
| 000003680     | 2/27/2020 | SHI GOVERNMENT SOLUTIONS INC            | 365.00      | Data base management system software                       | Best Value         |
| 000003681     | 2/27/2020 | CORPORATE DRYWALL CONSTRUCTION INC      | 11,010.00   | Drywall installation and repair service                    | Best Value         |
| 000003682     | 2/27/2020 | TODAY'S BUSINESS SOLUTIONS LLC          | 39.44       | Paper towels   | Best Value         |
| 000003683     | 2/27/2020 | TODAY'S BUSINESS SOLUTIONS LLC          | 577.66      | Folders  | Best Value         |

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| 0000003674    | 2/26/2020 | CORPORATE DRYWALL CONSTRUCTION INC | 1,315.00    | Drywall installation and repair service        | Best Value         |
| 0000003675    | 2/26/2020 | PRISM ELECTRIC                     | 4,305.69    | Electrical engineering services                | Best Value         |
| 0000003676    | 2/26/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 20.59       | Fluorescent lamps                              | Best Value         |
| 0000003677    | 2/26/2020 | GRAINGER/BURGOON - UTX             | 334.70      | Glow stick or light stick                      | Best Value         |
| 0000003670    | 2/25/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 13.10       | Staplers                                       | Best Value         |
| 0000003671    | 2/25/2020 | SUMMUS INDUSTRIES INC              | 3,037.72    | Notebook computers                             | Best Value         |
| 0000003672    | 2/25/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 230.64      | Dividers                                       | Best Value         |
| 0000003673    | 2/25/2020 | NAGIOS ENTERPRISES LLC             | 5,742.00    | Network application software maintenance       | Best Value         |
| 0000003669    | 2/24/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 500.25      | Hanging folders or accessories                 | Best Value         |
| 0000003668    | 2/21/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 89.75       | Self adhesive flags                            | Best Value         |
| 0000003662    | 2/20/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 117.97      | Dry erase boards or accessories                | Best Value         |
| 0000003663    | 2/20/2020 | SUMMUS INDUSTRIES INC              | 5,880.65    | Notebook computers                             | Best Value         |
| 0000003664    | 2/20/2020 | SUMMUS INDUSTRIES INC              | 982.00      | Desktop computers                              | Best Value         |
| 0000003665    | 2/20/2020 | SUMMUS INDUSTRIES INC              | 6,874.00    | Desktop computers                              | Best Value         |
| 0000003666    | 2/20/2020 | SUMMUS INDUSTRIES INC              | 982.00      | Desktop computers                              | Best Value         |
| 0000003655    | 2/19/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 29.98       | Coffee   | Best Value         |
| 0000003656    | 2/19/2020 | MALWARE ARCHAEOLOGY LLC            | 5,000.00    | Workshop                                       | Best Value         |
| 0000003657    | 2/19/2020 | CONVERGEONE INC                    | 14,953.96   | Helpdesk or call center software               | Best Value         |
| 0000003658    | 2/19/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 3.21        | Glue dispensers or refills                     | Best Value         |
| 0000003660    | 2/19/2020 | ORACLE AMERICA INC                 | 7,819.26    | Training workshop service                      | Best Value         |
| 0000003661    | 2/19/2020 | DELL MARKETING LP                  | 16,031.33   | Software maintenance and support               | Best Value         |
| 0000003651    | 2/18/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 33.01       | Addressing or mailing labels                   | Best Value         |
| 0000003652    | 2/18/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 1,467.20    | Printer or copier paper                        | Best Value         |
| 0000003653    | 2/18/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 64.23       | Standard envelopes                             | Best Value         |
| 0000003654    | 2/18/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 58.04       | Dividers                                       | Best Value         |
| 0000003649    | 2/17/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 313.49      | Rollerball pens                                | Best Value         |
| 0000003650    | 2/17/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 16.92       | Self adhesive flags                            | Best Value         |
| 0000003646    | 2/14/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 40.94       | File pockets or accessories                    | Best Value         |
| 0000003647    | 2/14/2020 | MISSION CRITICAL, LLC              | 12,930.00   | Security and control equipment                 | Best Value         |
| 0000003648    | 2/14/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 295.35      | Dry erase boards or accessories                | Best Value         |
| 0000003644    | 2/13/2020 | ELECTRA LINK INC                   | 7,405.96    | Security or access control systems             | Best Value         |
| 0000003645    | 2/13/2020 | MJD MOVING DBA MOVECORP            | 1,376.00    | Computer support organization                  | Best Value         |
| 0000003638    | 2/12/2020 | SUMMUS INDUSTRIES INC              | 45,275.00   | Desktop computers                              | Best Value         |
| 0000003639    | 2/12/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 48.79       | Report covers                                  | Best Value         |
| 0000003640    | 2/12/2020 | SUMMUS INDUSTRIES INC              | 1,654.91    | Notebook computers                             | Best Value         |
| 0000003641    | 2/12/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 14.24       | Notebooks                                      | Best Value         |
| 0000003642    | 2/12/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 54.18       | Copy holders                                   | Best Value         |
| 0000003643    | 2/12/2020 | IHS GLOBAL INC                     | 6,500.00    | Commercial sector manpower development         | Best Value         |
| 0000003629    | 2/11/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 69.31       | Packaging tape                                 | Best Value         |
| 0000003630    | 2/11/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 46.86       | Transparent tape                               | Best Value         |
| 0000003631    | 2/11/2020 | ATX GLAZING                        | 4,988.00    | Glass or glass products manufacturing services | Best Value         |
| 0000003632    | 2/11/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 46.15       | Printer or copier paper                        | Best Value         |
| 0000003633    | 2/11/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 81.44       | Notebooks                                      | Best Value         |
| 0000003634    | 2/11/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 167.48      | Coffee   | Best Value         |
| 0000003635    | 2/11/2020 | TODAY'S BUSINESS SOLUTIONS LLC     | 59.99       | Fans   | Best Value         |
| 0000003636    | 2/11/2020 | GOINS, ELIZABETH                   | 3,750.00    | Training workshop service                      | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value | Commodity or Service Purchased                               | Procurement Method |
|---------------|-----------|--|-------------|--|--------------------|
| 000003637     | 2/11/2020 | DEFENSE SOLUTIONS GROUP INC              | 2,937.91    | Security and control equipment                               | Best Value         |
| 000003628     | 2/10/2020 | PRISM ELECTRIC                           | 49,530.17   | Electrical accessories or supplies manufacture services      | Best Value         |
| 000003627     | 2/7/2020  | TODAY'S BUSINESS SOLUTIONS LLC           | 260.66      | Pen or flash drive   | Best Value         |
| 000003624     | 2/6/2020  | TODAY'S BUSINESS SOLUTIONS LLC           | 13.11       | Notebooks  | Best Value         |
| 000003625     | 2/6/2020  | TODAY'S BUSINESS SOLUTIONS LLC           | 10.94       | Folders  | Best Value         |
| 000003626     | 2/6/2020  | GRAINGER/BURGOON - UTX                   | 120.81      | Cleaning Equipment and Supplies                              | Best Value         |
| 000003620     | 2/5/2020  | JOHNSON CONTROLS INC                     | 8,387.00    | Automotive heating ventilation air conditioning HVAC control | Best Value         |
| 000003621     | 2/5/2020  | TODAY'S BUSINESS SOLUTIONS LLC           | 46.49       | Stamps   | Best Value         |
| 000003622     | 2/5/2020  | TODAY'S BUSINESS SOLUTIONS LLC           | 83.20       | Certificates   | Best Value         |
| 000003623     | 2/5/2020  | TODAY'S BUSINESS SOLUTIONS LLC           | 170.73      | Sheet protectors   | Best Value         |
| 000003617     | 2/4/2020  | TODAY'S BUSINESS SOLUTIONS LLC           | 385.45      | Badges or badge holders                                      | Best Value         |
| 000003618     | 2/4/2020  | ORACLE AMERICA INC                       | 2,873.69    | Computer based training software                             | Best Value         |
| 000003619     | 2/4/2020  | SHI GOVERNMENT SOLUTIONS INC             | 318.75      | Information Technology Broadcasting and Telecommunications   | Best Value         |
| 000003616     | 2/3/2020  | TODAY'S BUSINESS SOLUTIONS LLC           | 121.07      | Facial tissues   | Best Value         |
| 000003611     | 1/31/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 145.98      | Tax forms or tax books                                       | Best Value         |
| 000003612     | 1/31/2020 | SHI GOVERNMENT SOLUTIONS INC             | 68,153.91   | Security and protection software                             | Best Value         |
| 000003613     | 1/31/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 30.08       | Notebooks  | Best Value         |
| 000003614     | 1/31/2020 | C2 IMAGING LLC                           | 6,427.87    | Merchandiser free standing display and accessories           | Best Value         |
| 000003615     | 1/31/2020 | QUALTRICS LLC                            | 4,200.00    | Business intelligence and data analysis software             | Best Value         |
| 000003606     | 1/30/2020 | SHI GOVERNMENT SOLUTIONS INC             | 16,866.48   | Software maintenance and support                             | Best Value         |
| 000003607     | 1/30/2020 | MURAFLEX INC                             | 1,950.00    | Door closers   | Best Value         |
| 000003608     | 1/30/2020 | SUMMUS INDUSTRIES INC                    | 2,029.86    | Computers  | Best Value         |
| 000003609     | 1/30/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 87.42       | File storage boxes or organizers                             | Best Value         |
| 000003610     | 1/30/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 153.90      | File pockets or accessories                                  | Best Value         |
| 000003601     | 1/29/2020 | SHI GOVERNMENT SOLUTIONS INC             | 87,312.80   | Information Technology Broadcasting and Telecommunications   | Best Value         |
| 000003602     | 1/29/2020 | SUMMUS INDUSTRIES INC                    | 6,000.00    | Computer servers   | Best Value         |
| 000003604     | 1/29/2020 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 500.00      | Educational or reference software                            | Best Value         |
| 000003605     | 1/29/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 25.99       | Appointment books or refills                                 | Best Value         |
| 000003596     | 1/28/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 61.46       | Badges or badge holders                                      | Best Value         |
| 000003597     | 1/28/2020 | DIAMOND MARKETING SOLUTIONS GROUP, INC   | 5,370.45    | Taxation issues and preparation                              | Best Value         |
| 000003598     | 1/28/2020 | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 3,489.40    | Communication wiring harness                                 | Best Value         |
| 000003599     | 1/28/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 101.80      | Rollerball pens  | Best Value         |
| 000003600     | 1/28/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 301.27      | Binder or bulldog clips                                      | Best Value         |
| 000003590     | 1/27/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 62.22       | Printer or copier paper                                      | Best Value         |
| 000003591     | 1/27/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 299.39      | Stool seating  | Best Value         |
| 000003593     | 1/27/2020 | ATX GLAZING                              | 1,288.00    | Glass or glass products manufacturing services               | Best Value         |
| 000003594     | 1/27/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 366.53      | Alkaline batteries   | Best Value         |
| 000003595     | 1/27/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 1,458.73    | Printer or copier paper                                      | Best Value         |
| 000003587     | 1/24/2020 | SOLID BORDER INC                         | 10,311.00   | Server software maintenance                                  | Best Value         |
| 000003588     | 1/24/2020 | BLUE TECHNOLOGIES SMART SOLUTIONS LLC    | 7,145.00    | Software patches or upgrades                                 | Best Value         |
| 000003589     | 1/24/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 241.70      | Scissors   | Best Value         |
| 000003585     | 1/23/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 205.39      | Report covers  | Best Value         |
| 000003586     | 1/23/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 138.88      | Monitor arms or stands                                       | Best Value         |
| 000003582     | 1/22/2020 | CDW GOVERNMENT LLC                       | 1,047.50    | Power distribution units PDUs                                | Best Value         |
| 000003583     | 1/22/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 62.41       | Cleaning cloths or wipes                                     | Best Value         |
| 000003584     | 1/22/2020 | TODAY'S BUSINESS SOLUTIONS LLC           | 189.87      | Computer mouse or trackballs                                 | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                          | Total Value | Commodity or Service Purchased                          | Procurement Method |
|---------------|-----------|--------------------------------------|-------------|---|--------------------|
| 000003577     | 1/21/2020 | TODAY'S BUSINESS SOLUTIONS LLC       | 83.83       | Folders   | Best Value         |
| 000003578     | 1/21/2020 | TODAY'S BUSINESS SOLUTIONS LLC       | 54.83       | Cleaning wipes for office machines                      | Best Value         |
| 000003579     | 1/21/2020 | ZOHO CORPORATION                     | 2,039.00    | Administration software                                 | Best Value         |
| 000003580     | 1/21/2020 | ORACLE AMERICA INC                   | 3,258.02    | Computer based training software                        | Best Value         |
| 000003576     | 1/17/2020 | TODAY'S BUSINESS SOLUTIONS LLC       | 53.88       | Self adhesive note paper                                | Best Value         |
| 000003562     | 1/16/2020 | WORKPLACE RESOURCE LLC               | 35,061.19   | Office furniture installation service                   | Best Value         |
| 000003563     | 1/16/2020 | CORPORATE DRYWALL CONSTRUCTION INC   | 14,900.00   | Drywall installation and repair service                 | Best Value         |
| 000003564     | 1/16/2020 | TODAY'S BUSINESS SOLUTIONS LLC       | 58.97       | Ink refills   | Best Value         |
| 000003565     | 1/16/2020 | TODAY'S BUSINESS SOLUTIONS LLC       | 47.82       | Ball point pens   | Best Value         |
| 000003566     | 1/16/2020 | TODAY'S BUSINESS SOLUTIONS LLC       | 788.49      | Printer or facsimile toner                              | Best Value         |
| 000003567     | 1/16/2020 | WORKPLACE RESOURCE LLC               | 23,997.94   | Office furniture installation service                   | Best Value         |
| 000003568     | 1/16/2020 | CORPORATE DRYWALL CONSTRUCTION INC   | 14,900.00   | Drywall   | Best Value         |
| 000003569     | 1/16/2020 | TODAY'S BUSINESS SOLUTIONS LLC       | 333.68      | Ball point pens   | Best Value         |
| 000003570     | 1/16/2020 | TODAY'S BUSINESS SOLUTIONS LLC       | 79.08       | Non dairy creamers                                      | Best Value         |
| 000003571     | 1/16/2020 | TODAY'S BUSINESS SOLUTIONS LLC       | 9.94        | Calendars   | Best Value         |
| 000003572     | 1/16/2020 | TODAY'S BUSINESS SOLUTIONS LLC       | 672.74      | Notebooks   | Best Value         |
| 000003573     | 1/16/2020 | INTERNATIONAL BUSINESS MACHINES CORP | 2,264.50    | Software maintenance and support                        | Best Value         |
| 000003574     | 1/16/2020 | GT DISTRIBUTORS                      | 219.00      | Security and control equipment                          | Best Value         |
| 000003575     | 1/16/2020 | APPLE INC                            | 399.00      | Tablet computers  | Best Value         |
| 000003557     | 1/15/2020 | JOHNSON CONTROLS INC                 | 14,300.93   | Network management or monitoring device                 | Best Value         |
| 000003558     | 1/15/2020 | TODAY'S BUSINESS SOLUTIONS LLC       | 1,467.20    | Printer or copier paper                                 | Best Value         |
| 000003559     | 1/15/2020 | FREEIT DATA SOLUTIONS INC            | 1,092.87    | Proprietary or licensed systems maintenance or support  | Best Value         |
| 000003560     | 1/15/2020 | TODAY'S BUSINESS SOLUTIONS LLC       | 233.92      | Notebook computer carrying case                         | Best Value         |
| 000003561     | 1/15/2020 | TODAY'S BUSINESS SOLUTIONS LLC       | 24.40       | Report covers   | Best Value         |
| 000003553     | 1/14/2020 | TODAY'S BUSINESS SOLUTIONS LLC       | 15.68       | Keyboards   | Best Value         |
| 000003554     | 1/14/2020 | TODAY'S BUSINESS SOLUTIONS LLC       | 190.65      | Self adhesive flags                                     | Best Value         |
| 000003555     | 1/14/2020 | TODAY'S BUSINESS SOLUTIONS LLC       | 74.99       | Computer mouse or trackballs                            | Best Value         |
| 000003556     | 1/14/2020 | SUMMUS INDUSTRIES INC                | 3,057.94    | Desktop computers                                       | Best Value         |
| 000003550     | 1/13/2020 | SUMMUS INDUSTRIES INC                | 1,459.92    | Notebook computers                                      | Best Value         |
| 000003551     | 1/13/2020 | TODAY'S BUSINESS SOLUTIONS LLC       | 28.31       | Plotter paper   | Best Value         |
| 000003552     | 1/13/2020 | TODAY'S BUSINESS SOLUTIONS LLC       | 29.92       | Dry erase boards or accessories                         | Best Value         |
| 000003543     | 1/10/2020 | CORPORATE DRYWALL CONSTRUCTION INC   | 1,150.00    | Commercial and office building new construction service | Best Value         |
| 000003544     | 1/10/2020 | CORPORATE DRYWALL CONSTRUCTION INC   | 3,135.00    | Commercial and office building new construction service | Best Value         |
| 000003545     | 1/10/2020 | DELUNA ELECTRICAL SERVICES LLC       | 675.00      | Circuit breakers  | Best Value         |
| 000003546     | 1/10/2020 | TODAY'S BUSINESS SOLUTIONS LLC       | 52.76       | Badges or badge holders                                 | Best Value         |
| 000003547     | 1/10/2020 | TODAY'S BUSINESS SOLUTIONS LLC       | 308.23      | Ball point pens   | Best Value         |
| 000003548     | 1/10/2020 | SUMMUS INDUSTRIES INC                | 80.37       | Computers   | Best Value         |
| 000003549     | 1/10/2020 | SUMMUS INDUSTRIES INC                | 6,272.34    | Desktop computers                                       | Best Value         |
| 000003539     | 1/9/2020  | TODAY'S BUSINESS SOLUTIONS LLC       | 563.95      | Binder or bulldog clips                                 | Best Value         |
| 000003540     | 1/9/2020  | GT DISTRIBUTORS                      | 8,399.99    | Security and control equipment                          | Best Value         |
| 000003541     | 1/9/2020  | GT DISTRIBUTORS                      | 5,145.84    | Security and control equipment                          | Best Value         |
| 000003533     | 1/8/2020  | TODAY'S BUSINESS SOLUTIONS LLC       | 67.79       | Seating parts or accessories                            | Best Value         |
| 000003535     | 1/8/2020  | TODAY'S BUSINESS SOLUTIONS LLC       | 128.03      | Certificates  | Best Value         |
| 000003536     | 1/8/2020  | SUMMUS INDUSTRIES INC                | 53,232.40   | Notebook computers                                      | Best Value         |
| 000003537     | 1/8/2020  | TODAY'S BUSINESS SOLUTIONS LLC       | 46.66       | Appointment books or refills                            | Best Value         |
| 000003538     | 1/8/2020  | TODAY'S BUSINESS SOLUTIONS LLC       | 497.19      | Facial tissues  | Best Value         |

| PO/Contract # | PO Date    | Vendor Name                          | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|------------|--------------------------------------|-------------|--|--------------------|
| 0000003529    | 1/7/2020   | COLLIER, DEXTURE                     | 9,600.00    | Facility maintenance and repair services                   | Best Value         |
| 0000003530    | 1/7/2020   | TODAY'S BUSINESS SOLUTIONS LLC       | 417.39      | Tool box   | Best Value         |
| 0000003531    | 1/7/2020   | TODAY'S BUSINESS SOLUTIONS LLC       | 150.72      | Domestic disposable cups or glasses or lids                | Best Value         |
| 0000003527    | 1/3/2020   | PRISM ELECTRIC                       | 7,275.00    | Electrical accessories or supplies manufacture services    | Best Value         |
| 0000003521    | 12/19/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 85.80       | Coffee   | Best Value         |
| 0000003522    | 12/19/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 5.47        | Folders  | Best Value         |
| 0000003523    | 12/19/2019 | SUMMUS INDUSTRIES INC                | 8,838.20    | Notebook computers   | Best Value         |
| 0000003524    | 12/19/2019 | SUMMUS INDUSTRIES INC                | 1,903.76    | Notebook computers   | Best Value         |
| 0000003525    | 12/19/2019 | SUMMUS INDUSTRIES INC                | 9,449.31    | Desktop computers  | Best Value         |
| 0000003520    | 12/18/2019 | PREDICTABLE BUSINESS STRATEGIES LLC  | 17,650.00   | Floor waxing or carpet cleaning                            | Best Value         |
| 0000003513    | 12/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 248.33      | Soft drinks  | Best Value         |
| 0000003514    | 12/17/2019 | BREED, ROLLIN C                      | 950.00      | Computer cable   | Best Value         |
| 0000003515    | 12/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 63.73       | Rollerball pens  | Best Value         |
| 0000003516    | 12/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 97.94       | Paper towels   | Best Value         |
| 0000003517    | 12/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 26.97       | Clip holders or dispensers                                 | Best Value         |
| 0000003518    | 12/17/2019 | SUMMUS INDUSTRIES INC                | 2,432.50    | Desktop computers  | Best Value         |
| 0000003519    | 12/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 67.39       | Domestic space heaters                                     | Best Value         |
| 0000003510    | 12/16/2019 | WORKPLACE RESOURCE LLC               | 5,625.00    | Office furniture installation service                      | Best Value         |
| 0000003512    | 12/16/2019 | PATTERSON CAPITAL MANAGEMENT LP      | 9,000.00    | Management support services                                | Best Value         |
| 0000003504    | 12/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 64.26       | Stamps   | Best Value         |
| 0000003505    | 12/13/2019 | BREED, ROLLIN C                      | 900.00      | Computer cable   | Best Value         |
| 0000003506    | 12/13/2019 | ONSITE AV SERVICE PARTNERS INC       | 11,490.80   | Information Technology Service Delivery                    | Best Value         |
| 0000003507    | 12/13/2019 | SHI GOVERNMENT SOLUTIONS INC         | 8,565.91    | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000003509    | 12/13/2019 | INGENESIS, INC.                      | 1,852.40    | Management & Business Professionals & Administrative Svcs  | Best Value         |
| 0000003499    | 12/12/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 41.70       | Rollerball pens  | Best Value         |
| 0000003500    | 12/12/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 86.37       | Notebooks  | Best Value         |
| 0000003501    | 12/12/2019 | STACORP LLC                          | 2,600.00    | Computer software licensing service                        | Best Value         |
| 0000003502    | 12/12/2019 | SHI GOVERNMENT SOLUTIONS INC         | 8,772.00    | License management software                                | Best Value         |
| 0000003503    | 12/12/2019 | NAVATAR GROUP INC                    | 8,988.00    | Business intelligence and data analysis software           | Best Value         |
| 0000003497    | 12/11/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 250.22      | Tape dispensers  | Best Value         |
| 0000003498    | 12/11/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 172.39      | File storage boxes or organizers                           | Best Value         |
| 0000003493    | 12/10/2019 | WORKPLACE RESOURCE LLC               | 11,820.00   | Office furniture installation service                      | Best Value         |
| 0000003494    | 12/10/2019 | SHI GOVERNMENT SOLUTIONS INC         | 25,229.50   | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000003495    | 12/10/2019 | SURVEYMONKEY.COM LLC                 | 6,300.00    | Subscription right   | Best Value         |
| 0000003496    | 12/10/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 16.39       | Soaps  | Best Value         |
| 0000003489    | 12/9/2019  | ADJACENT TECHNOLOGIES INC            | 11,950.00   | Information retrieval or search software maintenance       | Best Value         |
| 0000003491    | 12/9/2019  | TODAY'S BUSINESS SOLUTIONS LLC       | 102.99      | Label Maker Accessories                                    | Best Value         |
| 0000003492    | 12/9/2019  | INTERNATIONAL BUSINESS MACHINES CORP | 3,536.78    | Software maintenance and support                           | Best Value         |
| 0000003486    | 12/5/2019  | TODAY'S BUSINESS SOLUTIONS LLC       | 332.00      | Alkaline batteries   | Best Value         |
| 0000003487    | 12/5/2019  | TODAY'S BUSINESS SOLUTIONS LLC       | 37.99       | Stamps   | Best Value         |
| 0000003488    | 12/5/2019  | TODAY'S BUSINESS SOLUTIONS LLC       | 29.45       | Self adhesive note paper                                   | Best Value         |
| 0000003485    | 12/4/2019  | SHI GOVERNMENT SOLUTIONS INC         | 55,306.64   | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000003479    | 12/3/2019  | TODAY'S BUSINESS SOLUTIONS LLC       | 31.96       | J hooks  | Best Value         |
| 0000003480    | 12/3/2019  | TODAY'S BUSINESS SOLUTIONS LLC       | 337.78      | Air compressed spray                                       | Best Value         |
| 0000003481    | 12/3/2019  | TODAY'S BUSINESS SOLUTIONS LLC       | 72.43       | File pockets or accessories                                | Best Value         |
| 0000003482    | 12/3/2019  | SHI GOVERNMENT SOLUTIONS INC         | 24,638.60   | Information Technology Broadcasting and Telecommunications | Best Value         |



| PO/Contract # | PO Date    | Vendor Name                             | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|------------|---|-------------|--|--------------------|
| 0000003483    | 12/3/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 60.97       | Marking Pens   | Best Value         |
| 0000003484    | 12/3/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 487.21      | Soaps  | Best Value         |
| 0000003476    | 12/2/2019  | SUMMUS INDUSTRIES INC                   | 23,080.24   | Computers  | Best Value         |
| 0000003477    | 12/2/2019  | SUMMUS INDUSTRIES INC                   | 53,812.68   | Computers  | Best Value         |
| 0000003478    | 12/2/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 243.88      | Keyboards  | Best Value         |
| 0000003474    | 11/27/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 87.11       | Cleaning cloths or wipes                                   | Best Value         |
| 0000003475    | 11/27/2019 | ACCELLION, INC                          | 900.00      | Information exchange software                              | Best Value         |
| 0000003469    | 11/26/2019 | SOLID BORDER INC                        | 4,871.00    | Security and protection software                           | Best Value         |
| 0000003470    | 11/26/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 58.05       | Rollerball pens  | Best Value         |
| 0000003471    | 11/26/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 18.99       | Wall clocks  | Best Value         |
| 0000003472    | 11/26/2019 | W E IMHOFF & COMPANY, INC DBA INTERTECH | 4,565.00    | Carpet or rug manufacturing services                       | Best Value         |
| 0000003473    | 11/26/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 224.74      | Calendars  | Best Value         |
| 0000003466    | 11/25/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 171.55      | Appointment books or refills                               | Best Value         |
| 0000003467    | 11/25/2019 | SUMMUS INDUSTRIES INC                   | 1,859.08    | Desktop computers  | Best Value         |
| 0000003468    | 11/25/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 55.53       | Appointment books or refills                               | Best Value         |
| 0000003462    | 11/22/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 68.39       | Ink cartridges   | Best Value         |
| 0000003463    | 11/22/2019 | SUMMUS INDUSTRIES INC                   | 64,252.77   | Access software  | Best Value         |
| 0000003464    | 11/22/2019 | CORPORATE DRYWALL CONSTRUCTION INC      | 6,580.00    | Drywall installation and repair service                    | Best Value         |
| 0000003465    | 11/22/2019 | E3 ELECTRIC, LTD                        | 7,124.54    | Electrical system services                                 | Best Value         |
| 0000003459    | 11/21/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 34.85       | Notebooks  | Best Value         |
| 0000003460    | 11/21/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 155.19      | Rollerball pens  | Best Value         |
| 0000003461    | 11/21/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 727.39      | Appointment books or refills                               | Best Value         |
| 0000003455    | 11/20/2019 | SHI GOVERNMENT SOLUTIONS INC            | 691.69      | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000003456    | 11/20/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 106.58      | Cardstock papers   | Best Value         |
| 0000003457    | 11/20/2019 | CDW GOVERNMENT LLC                      | 512.87      | Power distribution units PDUs                              | Best Value         |
| 0000003458    | 11/20/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 124.32      | Non dairy creamers   | Best Value         |
| 0000003451    | 11/19/2019 | CORPORATE DRYWALL CONSTRUCTION INC      | 2,395.00    | Drywall installation and repair service                    | Best Value         |
| 0000003452    | 11/19/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 22.67       | Adhesive label cartridges                                  | Best Value         |
| 0000003453    | 11/19/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 66.96       | Alkaline batteries   | Best Value         |
| 0000003454    | 11/19/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 615.40      | Business cards   | Best Value         |
| 0000003447    | 11/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 917.08      | Adhesive label cartridges                                  | Best Value         |
| 0000003448    | 11/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 37.07       | Paper towels   | Best Value         |
| 0000003449    | 11/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 29.43       | Coffee   | Best Value         |
| 0000003450    | 11/18/2019 | FIERCE SOFTWARE                         | 3,078.00    | Operating system software                                  | Best Value         |
| 0000003446    | 11/14/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 79.35       | Appointment books or refills                               | Best Value         |
| 0000003438    | 11/13/2019 | SHI GOVERNMENT SOLUTIONS INC            | 54,857.89   | Network routers  | Best Value         |
| 0000003439    | 11/13/2019 | PRISM ELECTRIC                          | 11,324.44   | Electrical accessories or supplies manufacture services    | Best Value         |
| 0000003440    | 11/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 149.62      | Expandable file folders                                    | Best Value         |
| 0000003441    | 11/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 20.61       | Catalog or clasp envelopes                                 | Best Value         |
| 0000003442    | 11/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 25.44       | Highlighters   | Best Value         |
| 0000003443    | 11/13/2019 | FREEIT DATA SOLUTIONS INC               | 9,617.94    | Disk storage system maintenance                            | Best Value         |
| 0000003444    | 11/13/2019 | SHI GOVERNMENT SOLUTIONS INC            | 23,958.33   | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000003445    | 11/13/2019 | CORPORATE DRYWALL CONSTRUCTION INC      | 11,095.00   | Drywall installation and repair service                    | Best Value         |
| 0000003437    | 11/12/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 272.77      | Alkaline batteries   | Best Value         |
| 0000003436    | 11/11/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 263.45      | Hand sanitizer   | Best Value         |
| 0000003407    | 11/8/2019  | SHI GOVERNMENT SOLUTIONS INC            | 111,154.80  | Data base management system software                       | Best Value         |

| PO/Contract # | PO Date    | Vendor Name                              | Total Value | Commodity or Service Purchased                           | Procurement Method |
|---------------|------------|--|-------------|--|--------------------|
| 0000003434    | 11/8/2019  | ELECTRA LINK INC                         | 3,201.78    | Security or access control systems                       | Best Value         |
| 0000003435    | 11/8/2019  | MCLEAN MECHANICAL CORPORATION INC        | 1,000.00    | Heating & cooling & A/C HVAC construction & maint. svcs. | Best Value         |
| 0000003428    | 11/7/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 1,467.20    | Printer or copier paper                                  | Best Value         |
| 0000003429    | 11/7/2019  | MICROSOFT CORPORATION                    | 14,301.00   | Software maintenance and support                         | Best Value         |
| 0000003430    | 11/7/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 17.56       | Folders  | Best Value         |
| 0000003431    | 11/7/2019  | MICROSOFT CORPORATION                    | 68,560.00   | Software maintenance and support                         | Best Value         |
| 0000003432    | 11/7/2019  | NETSYNC NETWORK SOLUTIONS INC            | 18,577.97   | Computer hardware maintenance support service            | Best Value         |
| 0000003433    | 11/7/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 81.68       | Rollerball pens  | Best Value         |
| 0000003425    | 11/6/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 100.99      | Facial tissues   | Best Value         |
| 0000003426    | 11/6/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 29.16       | Adhesive label cartridges                                | Best Value         |
| 0000003427    | 11/6/2019  | FREEIT DATA SOLUTIONS INC                | 4,727.63    | Computer hardware maintenance support service            | Best Value         |
| 0000003419    | 11/5/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 99.17       | Cardstock papers   | Best Value         |
| 0000003420    | 11/5/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 80.20       | File pockets or accessories                              | Best Value         |
| 0000003421    | 11/5/2019  | FREEIT DATA SOLUTIONS INC                | 14,984.64   | Random access memory RAM                                 | Best Value         |
| 0000003422    | 11/5/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 107.59      | Ink cartridges   | Best Value         |
| 0000003423    | 11/5/2019  | SHI GOVERNMENT SOLUTIONS INC             | 1,377.10    | Graphics or photo imaging software                       | Best Value         |
| 0000003424    | 11/5/2019  | CORPORATE DRYWALL CONSTRUCTION INC       | 725.00      | Acoustical and ceiling work service                      | Best Value         |
| 0000003417    | 11/4/2019  | SUMMUS INDUSTRIES INC                    | 1,768.00    | Desktop computers  | Best Value         |
| 0000003418    | 11/4/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 43.31       | Paper towels   | Best Value         |
| 0000003416    | 11/1/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 411.17      | Ink cartridges   | Best Value         |
| 0000003413    | 10/31/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 78.28       | Facial tissues   | Best Value         |
| 0000003415    | 10/31/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 49.02       | Board cleaning kits or accessories                       | Best Value         |
| 0000003410    | 10/30/2019 | DELL MARKETING LP                        | 5,459.48    | Software maintenance and support                         | Best Value         |
| 0000003411    | 10/30/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 37.39       | General purpose cleaners                                 | Best Value         |
| 0000003412    | 10/30/2019 | SOLARWINDS                               | 4,915.08    | Software maintenance and support                         | Best Value         |
| 0000003408    | 10/29/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 44.18       | Paper clips  | Best Value         |
| 0000003409    | 10/29/2019 | BREED, ROLLIN C                          | 550.00      | Computer cable   | Best Value         |
| 0000003405    | 10/28/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 238.49      | Domestic space heaters                                   | Best Value         |
| 0000003406    | 10/28/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 189.72      | Desks  | Best Value         |
| 0000003404    | 10/25/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 63.09       | Paper shredding machines or accessories                  | Best Value         |
| 0000003402    | 10/24/2019 | BREED, ROLLIN C                          | 800.00      | Computer cable   | Best Value         |
| 0000003403    | 10/24/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 34.77       | Luggage tags   | Best Value         |
| 0000003400    | 10/23/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 140.32      | Report covers  | Best Value         |
| 0000003401    | 10/23/2019 | AT&T MOBILITY II LLC                     | 911.76      | Telecommunication Services                               | Best Value         |
| 0000003396    | 10/22/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 166.19      | Paper towels   | Best Value         |
| 0000003397    | 10/22/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 91.99       | Stool seating  | Best Value         |
| 0000003398    | 10/22/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 232.50      | Mechanical pencils                                       | Best Value         |
| 0000003399    | 10/22/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 181.64      | Dividers   | Best Value         |
| 0000003392    | 10/21/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 322.57      | Hanging folders or accessories                           | Best Value         |
| 0000003393    | 10/21/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 752.92      | Alkaline batteries                                       | Best Value         |
| 0000003394    | 10/21/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 420.80      | Dividers   | Best Value         |
| 0000003389    | 10/18/2019 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 10,000.00   | Computer software licensing service                      | Best Value         |
| 0000003390    | 10/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 95.97       | Keyboards  | Best Value         |
| 0000003387    | 10/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 45.59       | Notebooks  | Best Value         |
| 0000003388    | 10/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 514.60      | Ink cartridges   | Best Value         |
| 0000003386    | 10/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 4.88        | Color coding labels                                      | Best Value         |

| PO/Contract # | PO Date    | Vendor Name                      | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|------------|----------------------------------|-------------|--|--------------------|
| 0000003381    | 10/15/2019 | SHI GOVERNMENT SOLUTIONS INC     | 63.00       | Keyboards  | Best Value         |
| 0000003382    | 10/15/2019 | DRUMMOND, MINDY                  | 1,500.00    | Photographic services                                      | Best Value         |
| 0000003383    | 10/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC   | 72.27       | Alkaline batteries   | Best Value         |
| 0000003384    | 10/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC   | 16.94       | Paper towels   | Best Value         |
| 0000003385    | 10/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC   | 90.76       | Natural sugars or sweetening products                      | Best Value         |
| 0000003380    | 10/14/2019 | SHI GOVERNMENT SOLUTIONS INC     | 32,021.00   | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000003377    | 10/10/2019 | TODAY'S BUSINESS SOLUTIONS LLC   | 119.33      | Pen or pencil holders                                      | Best Value         |
| 0000003378    | 10/10/2019 | SHI GOVERNMENT SOLUTIONS INC     | 42.50       | Keyboards  | Best Value         |
| 0000003379    | 10/10/2019 | TODAY'S BUSINESS SOLUTIONS LLC   | 142.66      | Notebooks  | Best Value         |
| 0000003373    | 10/9/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 144.86      | File pockets or accessories                                | Best Value         |
| 0000003374    | 10/9/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 77.62       | Transparent tape   | Best Value         |
| 0000003375    | 10/9/2019  | SUMMUS INDUSTRIES INC            | 1,207.45    | Desktop computers  | Best Value         |
| 0000003376    | 10/9/2019  | BREED, ROLLIN C                  | 900.00      | Relocation services  | Best Value         |
| 0000003361    | 10/8/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 150.34      | Industrial First Aid                                       | Best Value         |
| 0000003362    | 10/8/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 35.83       | Paper towels   | Best Value         |
| 0000003363    | 10/8/2019  | CHENAULT WORKS LLC               | 13,750.00   | Landscaping services                                       | Best Value         |
| 0000003364    | 10/8/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 161.97      | Alkaline batteries   | Best Value         |
| 0000003365    | 10/8/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 171.56      | Felt pen   | Best Value         |
| 0000003366    | 10/8/2019  | SKILLSOFT CORPORATION - ILT      | 179,143.49  | Management education and training services                 | Best Value         |
| 0000003367    | 10/8/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 11.25       | Dividers   | Best Value         |
| 0000003368    | 10/8/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 76.28       | Facial tissues   | Best Value         |
| 0000003369    | 10/8/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 314.09      | Literature rack  | Best Value         |
| 0000003370    | 10/8/2019  | APPLE INC                        | 3,154.00    | Desktop computers  | Best Value         |
| 0000003371    | 10/8/2019  | SOFTWARE HOUSE INTERNATIONAL INC | 28,477.40   | Network security equipment                                 | Best Value         |
| 0000003372    | 10/8/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 134.28      | Computer mouse or trackballs                               | Best Value         |
| 0000003359    | 10/7/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 18.58       | Notebooks  | Best Value         |
| 0000003360    | 10/7/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 842.03      | Computer mouse or trackballs                               | Best Value         |
| 0000003357    | 10/4/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 652.99      | Printer or copier paper                                    | Best Value         |
| 0000003358    | 10/4/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 127.69      | Folders  | Best Value         |
| 0000003355    | 10/3/2019  | SUMMUS INDUSTRIES INC            | 11,154.48   | Notebook computers   | Best Value         |
| 0000003356    | 10/3/2019  | SOURCEWATER, INC.                | 6,500.00    | Water resources development and oversight                  | Best Value         |
| 0000003350    | 10/2/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 137.42      | Meeting planners   | Best Value         |
| 0000003351    | 10/2/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 55.20       | Calendars  | Best Value         |
| 0000003352    | 10/2/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 17.71       | Marking Pens   | Best Value         |
| 0000003353    | 10/2/2019  | DELL MARKETING LP                | 52.36       | Software   | Best Value         |
| 0000003354    | 10/2/2019  | SHI GOVERNMENT SOLUTIONS INC     | 26,997.20   | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000003347    | 10/1/2019  | ADJACENT TECHNOLOGIES INC        | 4,000.00    | Software maintenance and support                           | Best Value         |
| 0000003349    | 10/1/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 26.00       | Notebooks  | Best Value         |
| 0000003346    | 9/30/2019  | RICOH USA INC                    | 211,187.64  | Transportation and Storage and Mail Services               | Best Value         |
| 0000003342    | 9/27/2019  | BEST FACILITY SERVICES           | 3,360.00    | Cleaning and janitorial services                           | Best Value         |
| 0000003343    | 9/27/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 289.67      | Correction pens  | Best Value         |
| 0000003344    | 9/27/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 79.54       | Report covers  | Best Value         |
| 0000003345    | 9/27/2019  | ENTERMEDIA GROUP LLC, THE        | 18,530.00   | Data management and query software                         | Best Value         |
| 0000003340    | 9/26/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 486.29      | Self adhesive note paper                                   | Best Value         |
| 0000003337    | 9/25/2019  | TEJAS ELEVATOR CO                | 2,468.40    | Elevators  | Best Value         |
| 0000003338    | 9/25/2019  | TODAY'S BUSINESS SOLUTIONS LLC   | 22.49       | Computer mouse or trackballs                               | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                         | Total Value   | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|-------------------------------------|---------------|--|--------------------|
| 000003339     | 9/25/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 43.18         | Greeting or note or post cards                             | Best Value         |
| 000003334     | 9/24/2019 | SOLID BORDER INC                    | 2,480.00      | Computer or network or internet security                   | Best Value         |
| 000003335     | 9/24/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 33.50         | Highlighters   | Best Value         |
| 000003336     | 9/24/2019 | SUMMUS INDUSTRIES INC               | 1,650.81      | Computers  | Best Value         |
| 000003333     | 9/23/2019 | MOVE SOLUTIONS LTD                  | 13,200.00     | General storage units                                      | Best Value         |
| 000003330     | 9/20/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 472.24        | Mouse pads   | Best Value         |
| 000003331     | 9/20/2019 | DLT SOLUTIONS, LLC                  | 11,164.75     | Computer hardware maintenance support service              | Best Value         |
| 000003332     | 9/20/2019 | SUMMUS INDUSTRIES INC               | 2,186.94      | Computers  | Best Value         |
| 000003329     | 9/19/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 29.04         | Folders  | Best Value         |
| 000003327     | 9/18/2019 | MEDALCRAFT MINT INC, THE            | 3,660.00      | Base Metals  | Best Value         |
| 000003328     | 9/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 22.99         | Meeting planners   | Best Value         |
| 000003317     | 9/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 12.34         | Binders  | Best Value         |
| 000003318     | 9/17/2019 | ORACLE AMERICA INC                  | 42,345,216.45 | Software maintenance and support                           | Best Value         |
| 000003319     | 9/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 132.14        | Domestic disposable cups or glasses or lids                | Best Value         |
| 000003320     | 9/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 1,561.08      | Printer or copier paper                                    | Best Value         |
| 000003321     | 9/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 40.85         | Keyboards  | Best Value         |
| 000003322     | 9/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 565.30        | Ball point pens  | Best Value         |
| 000003323     | 9/17/2019 | EVERBRIDGE, INC                     | 4,800.00      | Mobile messaging service software                          | Best Value         |
| 000003324     | 9/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 400.01        | Adhesive mounts  | Best Value         |
| 000003325     | 9/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 78.76         | Keyboards  | Best Value         |
| 000003326     | 9/17/2019 | FREEIT DATA SOLUTIONS INC           | 1,457.13      | Computer hardware maintenance support service              | Best Value         |
| 000003312     | 9/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 53.75         | Ball point pens  | Best Value         |
| 000003313     | 9/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 20.85         | Ball point pens  | Best Value         |
| 000003314     | 9/16/2019 | AUDIMATION SERVICES INC             | 12,217.50     | Data management and query software                         | Best Value         |
| 000003315     | 9/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 35.28         | Printer or copier paper                                    | Best Value         |
| 000003316     | 9/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 69.71         | Paper towels   | Best Value         |
| 000003309     | 9/13/2019 | SHI GOVERNMENT SOLUTIONS INC        | 3,877.30      | Computers  | Best Value         |
| 000003310     | 9/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 97.23         | Folders  | Best Value         |
| 000003311     | 9/13/2019 | SHI GOVERNMENT SOLUTIONS INC        | 29.20         | Computer mouse or trackballs                               | Best Value         |
| 000003303     | 9/12/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 123.15        | Binding combs or strips                                    | Best Value         |
| 000003304     | 9/12/2019 | SOUL SPARKS LLC                     | 2,000.00      | Health programs  | Best Value         |
| 000003305     | 9/12/2019 | JUSTUS, JAMIE LCSW                  | 1,325.00      | Health programs  | Best Value         |
| 000003306     | 9/12/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 11.52         | Alkaline batteries   | Best Value         |
| 000003307     | 9/12/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 28.15         | Self adhesive note paper                                   | Best Value         |
| 000003301     | 9/11/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 263.69        | Domestic disposable cups or glasses or lids                | Best Value         |
| 000003302     | 9/11/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 140.43        | Self adhesive flags  | Best Value         |
| 000003298     | 9/10/2019 | TODAY'S BUSINESS SOLUTIONS LLC      | 63.98         | Phone headsets   | Best Value         |
| 000003299     | 9/10/2019 | PRODUCTIVITY CENTER INC, THE        | 8,725.00      | Security and control equipment                             | Best Value         |
| 000003300     | 9/10/2019 | SHI GOVERNMENT SOLUTIONS INC        | 1,368.25      | Tablet computers   | Best Value         |
| 000003296     | 9/9/2019  | WORKQUEST F/K/A TIBH INDUSTRIES INC | 988.00        | Recycling services   | Best Value         |
| 000003297     | 9/9/2019  | TODAY'S BUSINESS SOLUTIONS LLC      | 305.25        | Chair mat  | Best Value         |
| 000003294     | 9/6/2019  | GIBSON, PAUL A                      | 11,670.00     | Technical writing  | Best Value         |
| 000003295     | 9/6/2019  | DLT SOLUTIONS, LLC                  | 11,926.70     | Development software maintenance                           | Best Value         |
| 000003286     | 9/5/2019  | TODAY'S BUSINESS SOLUTIONS LLC      | 92.36         | Rollerball pens  | Best Value         |
| 000003287     | 9/5/2019  | WORKQUEST F/K/A TIBH INDUSTRIES INC | 676.00        | Cleaning and janitorial services                           | Best Value         |
| 000003288     | 9/5/2019  | SHI GOVERNMENT SOLUTIONS INC        | 1,312.50      | Information Technology Broadcasting and Telecommunications | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                          | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|--------------------------------------|-------------|--|--------------------|
| 000003289     | 9/5/2019  | M P, JR COLLIER                      | 14,400.00   | Facility maintenance and repair services                   | Best Value         |
| 000003290     | 9/5/2019  | TODAY'S BUSINESS SOLUTIONS LLC       | 29.19       | Folders  | Best Value         |
| 000003291     | 9/5/2019  | TODAY'S BUSINESS SOLUTIONS LLC       | 171.38      | Catalog or clasp envelopes                                 | Best Value         |
| 000003292     | 9/5/2019  | SHI GOVERNMENT SOLUTIONS INC         | 17.30       | Computer mouse or trackballs                               | Best Value         |
| 000003293     | 9/5/2019  | TODAY'S BUSINESS SOLUTIONS LLC       | 19.24       | Computer mouse or trackballs                               | Best Value         |
| 000003278     | 9/4/2019  | SHI GOVERNMENT SOLUTIONS INC         | 31,859.50   | Information Technology Broadcasting and Telecommunications | Best Value         |
| 000003281     | 9/4/2019  | TODAY'S BUSINESS SOLUTIONS LLC       | 186.81      | Wrist rests  | Best Value         |
| 000003282     | 9/4/2019  | TODAY'S BUSINESS SOLUTIONS LLC       | 15.38       | Felt pen   | Best Value         |
| 000003283     | 9/4/2019  | BALLET AUSTIN INC                    | 15,999.60   | Health or fitness clubs                                    | Best Value         |
| 000003284     | 9/4/2019  | TODAY'S BUSINESS SOLUTIONS LLC       | 67.73       | Toner collectors   | Best Value         |
| 000003285     | 9/4/2019  | TODAY'S BUSINESS SOLUTIONS LLC       | 83.83       | Pins or tacks  | Best Value         |
| 000003270     | 9/3/2019  | QUALTRICS LLC                        | 500.00      | Business intelligence and data analysis software           | Best Value         |
| 000003271     | 9/3/2019  | TODAY'S BUSINESS SOLUTIONS LLC       | 29.07       | Notebooks  | Best Value         |
| 000003274     | 9/3/2019  | MERCER HUMAN RESOURCE CONSULTING INC | 16,150.00   | Business intelligence and data analysis software           | Best Value         |
| 000003275     | 9/3/2019  | CANON FINANCIAL SERVICES INC         | 11,355.36   | Photocopiers   | Best Value         |
| 000003276     | 9/3/2019  | 4IMPRINT INC                         | 30,033.64   | Awards   | Best Value         |
| 000003256     | 8/22/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 141.24      | Printer or copier paper                                    | Best Value         |
| 000003257     | 8/22/2019 | SUMMUS INDUSTRIES INC                | 2,237.30    | Liquid crystal display LCD panels or monitors              | Best Value         |
| 000003258     | 8/22/2019 | PATTERNSHIFTS LLC                    | 14,850.00   | Data processing or preparation services                    | Best Value         |
| 000003259     | 8/22/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 82.84       | Dividers   | Best Value         |
| 000003260     | 8/22/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 406.49      | Cover paper  | Best Value         |
| 000003261     | 8/22/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 35.91       | Badges or badge holders                                    | Best Value         |
| 000003262     | 8/22/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 11.29       | Wrist braces   | Best Value         |
| 000003263     | 8/22/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 61.59       | Domestic disposable dishes                                 | Best Value         |
| 000003264     | 8/22/2019 | WORKQUEST F/K/A TIBH INDUSTRIES INC  | 550.00      | Document destruction services                              | Best Value         |
| 000003265     | 8/22/2019 | CLAMPITT COMPANIES LLC               | 4,680.71    | Printer or copier paper                                    | Best Value         |
| 000003266     | 8/22/2019 | CENTRAL INDUSTRIES LLC               | 6,710.74    | Printing   | Best Value         |
| 000003267     | 8/22/2019 | SUMMUS INDUSTRIES INC                | 3,659.41    | Notebook computers   | Best Value         |
| 000003268     | 8/22/2019 | MYBINDING COM                        | 14,099.28   | Adhesives/Sealants   | Best Value         |
| 000003269     | 8/22/2019 | FREEIT DATA SOLUTIONS INC            | 8,329.52    | Computer hardware maintenance support service              | Best Value         |
| 000003253     | 8/21/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 46.30       | Badges or badge holders                                    | Best Value         |
| 000003254     | 8/21/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 27.31       | Copy holders   | Best Value         |
| 000003255     | 8/21/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 806.60      | Computer or office equipment cleaning kit                  | Best Value         |
| 000003249     | 8/20/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 123.98      | Non dairy creamers   | Best Value         |
| 000003250     | 8/20/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 22.27       | Paper towels   | Best Value         |
| 000003251     | 8/20/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 611.66      | Printer or copier paper                                    | Best Value         |
| 000003252     | 8/20/2019 | DOCUPROS LLC                         | 10,500.00   | Data Services  | Best Value         |
| 000003252 2   | 8/20/2019 | DOCUPROS LLC                         | 10,500.00   | Swine  | Best Value         |
| 000003246     | 8/19/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 143.63      | Digital video disc DVD drive                               | Best Value         |
| 000003247     | 8/19/2019 | SOFTWARE HOUSE INTERNATIONAL INC     | 8,400.00    | Software maintenance and support                           | Best Value         |
| 000003248     | 8/19/2019 | SOFTWARE HOUSE INTERNATIONAL INC     | 1,249.50    | Desktop computers  | Best Value         |
| 000003245     | 8/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 25.44       | Bubble wrap  | Best Value         |
| 000003239     | 8/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 326.32      | Printer or copier paper                                    | Best Value         |
| 000003240     | 8/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 830.77      | Appointment books or refills                               | Best Value         |
| 000003241     | 8/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 98.37       | Coffee   | Best Value         |
| 000003242     | 8/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC       | 118.74      | Dividers   | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value | Commodity or Service Purchased            | Procurement Method |
|---------------|-----------|--|-------------|---|--------------------|
| 000003243     | 8/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 35.28       | Printer or copier paper                   | Best Value         |
| 000003244     | 8/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 16.60       | Paper towels                              | Best Value         |
| 000003237     | 8/14/2019 | CALDWELL AUTOMOTIVE PARTNERS, LLC DBA CA | 10,537.80   | Security and control equipment            | Best Value         |
| 000003238     | 8/14/2019 | THIRD COAST VANS & ACCESSORIES INC       | 4,992.00    | Security and control equipment            | Best Value         |
| 000003235     | 8/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 79.43       | Calulator ribbons                         | Best Value         |
| 000003236     | 8/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 50.10       | Mantel or table clocks                    | Best Value         |
| 000003232     | 8/9/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 112.82      | Easels or accessories                     | Best Value         |
| 000003233     | 8/9/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 48.93       | Battery Chargers and Accessories          | Best Value         |
| 000003234     | 8/9/2019  | SHI GOVERNMENT SOLUTIONS INC             | 5,727.50    | Multifunction machines                    | Best Value         |
| 000003226     | 8/7/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 549.78      | Mouse pads                                | Best Value         |
| 000003227     | 8/7/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 363.84      | Dry erase boards or accessories           | Best Value         |
| 000003228     | 8/7/2019  | POLARIS SALES INC                        | 13,669.85   | Security and control equipment            | Best Value         |
| 000003229     | 8/7/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 14.24       | Notebooks                                 | Best Value         |
| 000003230     | 8/7/2019  | SUMMUS INDUSTRIES INC                    | 1,772.02    | Notebook computers                        | Best Value         |
| 000003231     | 8/7/2019  | SHI GOVERNMENT SOLUTIONS INC             | 22,911.50   | Cleaning Equipment and Supplies           | Best Value         |
| 000003224     | 8/6/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 35.61       | Ink or stamp pads                         | Best Value         |
| 000003225     | 8/6/2019  | NANTUCKET COACHING NETWORK LLC           | 5,400.00    | Executive coaching service                | Best Value         |
| 000003223     | 8/5/2019  | SCRUBS AC DBA allheart                   | 5,000.00    | Promotional material or annual reports    | Best Value         |
| 000003220     | 8/2/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 290.45      | Cleaning cloths or wipes                  | Best Value         |
| 000003221     | 8/2/2019  | SUMMUS INDUSTRIES INC                    | 1,536.80    | Notebook computers                        | Best Value         |
| 000003222     | 8/2/2019  | ROYAL ARMS INTERNATIONAL INC             | 4,749.00    | Security and control equipment            | Best Value         |
| 000003217     | 8/1/2019  | ATLANTIC SIGNAL LLC                      | 30,755.00   | Security and control equipment            | Best Value         |
| 000003218     | 8/1/2019  | NOVESKE RIFLEWORKS LLC                   | 1,353.96    | Security and control equipment            | Best Value         |
| 000003219     | 8/1/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 1,335.50    | Printer or copier paper                   | Best Value         |
| 000003216     | 7/30/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 35.28       | Printer or copier paper                   | Best Value         |
| 000003212     | 7/29/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 44.99       | Keyboards                                 | Best Value         |
| 000003213     | 7/29/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 1,978.75    | Key cabinets or organizers                | Best Value         |
| 000003214     | 7/29/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 101.97      | Coffee                                    | Best Value         |
| 000003215     | 7/29/2019 | CLOUD, DARLA N DBA CLOUD TRAINING SERVIC | 3,000.00    | Specialized educational services          | Best Value         |
| 000003210     | 7/26/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 52.93       | Badges or badge holders                   | Best Value         |
| 000003211     | 7/26/2019 | R L TOWNSEND & ASSOCIATES INC            | 11,980.00   | Audit services                            | Best Value         |
| 000003207     | 7/25/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 47.28       | Alkaline batteries                        | Best Value         |
| 000003208     | 7/25/2019 | R ASSOCIATES INC                         | 37,720.00   | Software maintenance and support          | Best Value         |
| 000003209     | 7/25/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 278.67      | Cart Accessories                          | Best Value         |
| 000003206     | 7/24/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 5.99        | Marking Pens                              | Best Value         |
| 000003202     | 7/23/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 276.54      | Laminator pouches                         | Best Value         |
| 000003203     | 7/23/2019 | GUERCA, MARTIN SILVA JR                  | 3,200.00    | Facility maintenance and repair services  | Best Value         |
| 000003204     | 7/23/2019 | SHI GOVERNMENT SOLUTIONS INC             | 2,164.00    | Computers                                 | Best Value         |
| 000003205     | 7/23/2019 | GRANITE DEFENSE & TECHNOLOGIES, LLC      | 6,414.98    | Security and control equipment            | Best Value         |
| 000003197     | 7/22/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 105.98      | Facial tissues                            | Best Value         |
| 000003198     | 7/22/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 400.97      | Printer or copier paper                   | Best Value         |
| 000003199     | 7/22/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 24.25       | Paper towels                              | Best Value         |
| 000003200     | 7/22/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 154.35      | Badges or badge holders                   | Best Value         |
| 000003201     | 7/22/2019 | SOLID BORDER INC                         | 15,916.00   | Computer hardware maintenance and support | Best Value         |
| 000003195     | 7/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 170.46      | Erasers                                   | Best Value         |
| 000003196     | 7/18/2019 | W E IMHOFF & COMPANY, INC DBA INTERTECH  | 4,725.00    | Carpet laying service                     | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                             | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|---|-------------|--|--------------------|
| 000003193     | 7/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 61.06       | Sugar or sugar substitute candy                            | Best Value         |
| 000003194     | 7/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 29.49       | Facial tissues   | Best Value         |
| 000003185     | 7/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 122.50      | Binders  | Best Value         |
| 000003186     | 7/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 23.05       | Alkaline batteries   | Best Value         |
| 000003187     | 7/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 35.28       | Printer or copier paper                                    | Best Value         |
| 000003188     | 7/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 45.60       | Alkaline batteries   | Best Value         |
| 000003189     | 7/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 111.45      | Natural sugars or sweetening products                      | Best Value         |
| 000003190     | 7/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 35.28       | Printer or copier paper                                    | Best Value         |
| 000003191     | 7/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 23.05       | Alkaline batteries   | Best Value         |
| 000003192     | 7/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 335.55      | Dividers   | Best Value         |
| 000003184     | 7/15/2019 | NAGIOS ENTERPRISES LLC                  | 9,047.50    | Software maintenance and support                           | Best Value         |
| 000003181     | 7/12/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 43.69       | Notebooks  | Best Value         |
| 000003182     | 7/12/2019 | W E IMHOFF & COMPANY, INC DBA INTERTECH | 4,725.00    | Carpet laying service                                      | Best Value         |
| 000003176     | 7/11/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 273.93      | Rollerball pens  | Best Value         |
| 000003177     | 7/11/2019 | TEX-AM CONSTRUCTION LLC                 | 12,224.00   | Acoustical and insulation services                         | Best Value         |
| 000003178     | 7/11/2019 | PERRY & PERRY BUILDERS, INC             | 8,176.00    | Structural steel erection services                         | Best Value         |
| 000003179     | 7/11/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 255.56      | Print heads  | Best Value         |
| 000003180     | 7/11/2019 | SHI GOVERNMENT SOLUTIONS INC            | 23,958.40   | Information Technology Broadcasting and Telecommunications | Best Value         |
| 000003174     | 7/10/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 27.70       | Digital video disc DVD drive                               | Best Value         |
| 000003175     | 7/10/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 81.47       | Preassembled wood picture frames                           | Best Value         |
| 000003168     | 7/9/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 480.29      | Folders  | Best Value         |
| 000003169     | 7/9/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 244.82      | Easels or accessories                                      | Best Value         |
| 000003170     | 7/9/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 34.77       | Marking Pens   | Best Value         |
| 000003171     | 7/9/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 42.00       | General purpose cleaners                                   | Best Value         |
| 000003172     | 7/9/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 114.55      | Highlighters   | Best Value         |
| 000003173     | 7/9/2019  | GLOBAL KNOWLEDGE TRAINING, LLC          | 4,990.00    | Computer based training software                           | Best Value         |
| 000003167     | 7/8/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 96.00       | Marking Pens   | Best Value         |
| 000003164     | 7/3/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 80.69       | Printer or copier paper                                    | Best Value         |
| 000003165     | 7/3/2019  | DELL MARKETING LP                       | 19,120.69   | Electrical equipment and components and supplies           | Best Value         |
| 000003166     | 7/3/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 273.11      | Ink cartridges   | Best Value         |
| 000003161     | 7/1/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 275.29      | Computer accessory kits                                    | Best Value         |
| 000003162     | 7/1/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 12.26       | File storage boxes or organizers                           | Best Value         |
| 000003163     | 7/1/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 49.98       | Foot rests   | Best Value         |
| 000003160     | 6/27/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 20.63       | Staplers   | Best Value         |
| 000003158     | 6/26/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 65.21       | Keyboards  | Best Value         |
| 000003159     | 6/26/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 320.90      | Folders  | Best Value         |
| 000003155     | 6/25/2019 | SAFE RESCUE, LLC                        | 6,000.00    | Security and control equipment                             | Best Value         |
| 000003156     | 6/25/2019 | MOTOROLA SOLUTIONS INC                  | 168,070.48  | Security and control equipment                             | Best Value         |
| 000003157     | 6/25/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 33.46       | Hanging folders or accessories                             | Best Value         |
| 000003150     | 6/24/2019 | SUMMUS INDUSTRIES INC                   | 11,598.66   | Notebook computers   | Best Value         |
| 000003151     | 6/24/2019 | SCOFIELD DESIGN & ANIMATION             | 1,725.00    | Video production services                                  | Best Value         |
| 000003152     | 6/24/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 107.60      | Alkaline batteries   | Best Value         |
| 000003153     | 6/24/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 104.13      | Battery Chargers and Accessories                           | Best Value         |
| 000003154     | 6/24/2019 | SUMMUS INDUSTRIES INC                   | 22,027.10   | Battery terminal   | Best Value         |
| 000003147     | 6/21/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 21.46       | Folders  | Best Value         |
| 000003148     | 6/21/2019 | FREET DATA SOLUTIONS INC                | 13,475.88   | Virtual machine software                                   | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                       | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|-----------------------------------|-------------|--|--------------------|
| 000003141     | 6/20/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 52.42       | Self adhesive note paper                                   | Best Value         |
| 000003142     | 6/20/2019 | INDUSTRIAL OVERHEAD DOOR COMPANY  | 7,400.00    | Rolling doors  | Best Value         |
| 000003143     | 6/20/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 7.12        | Notebooks  | Best Value         |
| 000003144     | 6/20/2019 | J TYLER SERVICES INC              | 5,169.21    | Office furniture   | Best Value         |
| 000003145     | 6/20/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 176.57      | Printer or facsimile toner                                 | Best Value         |
| 000003146     | 6/20/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 19.06       | Domestic disposable cups or glasses or lids                | Best Value         |
| 000003137     | 6/19/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 233.43      | Water  | Best Value         |
| 000003138     | 6/19/2019 | GT DISTRIBUTORS                   | 2,652.10    | Security and control equipment                             | Best Value         |
| 000003139     | 6/19/2019 | SUMMUS INDUSTRIES INC             | 11,569.00   | Notebook computers   | Best Value         |
| 000003140     | 6/19/2019 | SUMMUS INDUSTRIES INC             | 3,696.91    | Notebook computers   | Best Value         |
| 000003133     | 6/18/2019 | SHI GOVERNMENT SOLUTIONS INC      | 2,364.00    | Computers  | Best Value         |
| 000003134     | 6/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 76.99       | Rollerball pens  | Best Value         |
| 000003135     | 6/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 37.48       | Ink cartridges   | Best Value         |
| 000003136     | 6/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 7.82        | Catalog or clasp envelopes                                 | Best Value         |
| 000003128     | 6/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 36.87       | Index cards  | Best Value         |
| 000003129     | 6/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 100.10      | Printer or copier paper                                    | Best Value         |
| 000003130     | 6/17/2019 | SOUL SPARKS LLC                   | 500.00      | Visual presenters  | Best Value         |
| 000003131     | 6/17/2019 | SAFE SOFTWARE INC                 | 6,580.00    | Software maintenance and support                           | Best Value         |
| 000003132     | 6/17/2019 | SUNNI L BROWN DBA SUNNI BROWN INK | 3,350.00    | Training workshop service                                  | Best Value         |
| 000003127     | 6/14/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 27.97       | Self adhesive note paper                                   | Best Value         |
| 000003116     | 6/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 145.07      | Binders  | Best Value         |
| 000003117     | 6/13/2019 | SHI GOVERNMENT SOLUTIONS INC      | 1,545.30    | Information Technology Broadcasting and Telecommunications | Best Value         |
| 000003118     | 6/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 24.65       | Printer or copier paper                                    | Best Value         |
| 000003119     | 6/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 173.68      | Dry erase boards or accessories                            | Best Value         |
| 000003120     | 6/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 72.76       | Printer or copier paper                                    | Best Value         |
| 000003121     | 6/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 12.17       | Coffee   | Best Value         |
| 000003122     | 6/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 35.28       | Printer or copier paper                                    | Best Value         |
| 000003123     | 6/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 185.61      | Paper towels   | Best Value         |
| 000003124     | 6/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 12.59       | Folders  | Best Value         |
| 000003125     | 6/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 94.00       | Coffee   | Best Value         |
| 000003126     | 6/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 16.48       | Ball point pens  | Best Value         |
| 000003113     | 6/11/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 218.42      | Duct tape  | Best Value         |
| 000003114     | 6/11/2019 | SUMMUS INDUSTRIES INC             | 2,058.17    | Notebook computers   | Best Value         |
| 000003115     | 6/11/2019 | THE THIN BLUE LINE LLC            | 5,625.00    | Security and control equipment                             | Best Value         |
| 000003111     | 6/10/2019 | TODAY'S BUSINESS SOLUTIONS LLC    | 99.98       | Pen or flash drive   | Best Value         |
| 000003112     | 6/10/2019 | JOYCE, JOHN C                     | 5,800.00    | Photographers and cinematographers                         | Best Value         |
| 000003110     | 6/7/2019  | APPLE INC                         | 2,016.00    | Notebook computers   | Best Value         |
| 000003108     | 6/6/2019  | CLOUD INGENUITY                   | 87,750.00   | Information technology consultation services               | Best Value         |
| 000003109     | 6/6/2019  | dmarcian, inc.                    | 5,089.80    | Network applications software                              | Best Value         |
| 000003101     | 6/5/2019  | TODAY'S BUSINESS SOLUTIONS LLC    | 225.58      | Air compressed spray                                       | Best Value         |
| 000003102     | 6/5/2019  | TODAY'S BUSINESS SOLUTIONS LLC    | 309.64      | Badges or badge holders                                    | Best Value         |
| 000003103     | 6/5/2019  | TODAY'S BUSINESS SOLUTIONS LLC    | 30.02       | Cardstock papers   | Best Value         |
| 000003104     | 6/5/2019  | SUMMUS INDUSTRIES INC             | 7,428.50    | Notebook computers   | Best Value         |
| 000003105     | 6/5/2019  | SUMMUS INDUSTRIES INC             | 9,799.33    | Notebook computers   | Best Value         |
| 000003106     | 6/5/2019  | SUMMUS INDUSTRIES INC             | 14,431.90   | Notebook computers   | Best Value         |
| 000003107     | 6/5/2019  | FREET DATA SOLUTIONS INC          | 904.28      | Data storage and backup                                    | Best Value         |



| PO/Contract # | PO Date   | Vendor Name                    | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|--------------------------------|-------------|--|--------------------|
| 000003094     | 6/4/2019  | TODAY'S BUSINESS SOLUTIONS LLC | 241.52      | Alkaline batteries   | Best Value         |
| 000003095     | 6/4/2019  | SUMMUS INDUSTRIES INC          | 10,279.04   | Notebook computers   | Best Value         |
| 000003096     | 6/4/2019  | SUMMUS INDUSTRIES INC          | 14,560.61   | Notebook computers   | Best Value         |
| 000003097     | 6/4/2019  | SUMMUS INDUSTRIES INC          | 14,752.62   | Notebook computers   | Best Value         |
| 000003098     | 6/4/2019  | SUMMUS INDUSTRIES INC          | 12,703.40   | Desktop computers  | Best Value         |
| 000003099     | 6/4/2019  | TODAY'S BUSINESS SOLUTIONS LLC | 260.99      | Laser printers   | Best Value         |
| 000003100     | 6/4/2019  | TODAY'S BUSINESS SOLUTIONS LLC | 139.63      | Packaging tape   | Best Value         |
| 000003089     | 6/3/2019  | TODAY'S BUSINESS SOLUTIONS LLC | 46.27       | Rollerball pens  | Best Value         |
| 000003090     | 6/3/2019  | APPLE INC                      | 916.00      | Tablet computers   | Best Value         |
| 000003091     | 6/3/2019  | SUMMUS INDUSTRIES INC          | 12,464.39   | Notebook computers   | Best Value         |
| 000003092     | 6/3/2019  | FAAC INCORPORATED              | 31,737.45   | Security and control equipment                             | Best Value         |
| 000003093     | 6/3/2019  | GUERECA, MARTIN SILVA JR       | 1,700.00    | Masonry and stonework services                             | Best Value         |
| 000003085     | 5/31/2019 | DOCUPROS LLC                   | 19,661.50   | Document scanning service                                  | Best Value         |
| 000003086     | 5/31/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 252.27      | Ink cartridges   | Best Value         |
| 000003087     | 5/31/2019 | CLOUD INGENUITY                | 2,200.00    | Mailing services   | Best Value         |
| 000003087-1   | 5/31/2019 | CLOUD INGENUITY                | 2,200.00    | Rabbits  | Best Value         |
| 000003088     | 5/31/2019 | ASURE SOFTWARE INC             | 13,000.00   | Software maintenance and support                           | Best Value         |
| 000003079     | 5/30/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 486.92      | Alkaline batteries   | Best Value         |
| 000003080     | 5/30/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 306.84      | Printer or copier paper                                    | Best Value         |
| 000003081     | 5/30/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 56.95       | Adhesive label cartridges                                  | Best Value         |
| 000003082     | 5/30/2019 | MOTOROLA SOLUTIONS INC         | 116,806.76  | Two way radios   | Best Value         |
| 000003083     | 5/30/2019 | SUMMUS INDUSTRIES INC          | 31,291.25   | Computer services  | Best Value         |
| 000003084     | 5/30/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 101.60      | Dividers   | Best Value         |
| 000003076     | 5/29/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 143.42      | Folders  | Best Value         |
| 000003077     | 5/29/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 100.08      | Paper towels   | Best Value         |
| 000003078     | 5/29/2019 | SHI GOVERNMENT SOLUTIONS INC   | 1,663.60    | Information Technology Broadcasting and Telecommunications | Best Value         |
| 000003074     | 5/28/2019 | SUMMUS INDUSTRIES INC          | 6,210.23    | Notebook computers   | Best Value         |
| 000003075     | 5/28/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 28.39       | Packaging tape   | Best Value         |
| 000003069     | 5/23/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 66.23       | Notebooks  | Best Value         |
| 000003070     | 5/23/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 76.32       | Printer labels   | Best Value         |
| 000003071     | 5/23/2019 | SUMMUS INDUSTRIES INC          | 2,029.47    | Notebook computers   | Best Value         |
| 000003072     | 5/23/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 72.85       | Notebooks  | Best Value         |
| 000003073     | 5/23/2019 | ORACLE AMERICA INC             | 17,428.93   | Software maintenance and support                           | Best Value         |
| 000003064     | 5/22/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 26.91       | Staples  | Best Value         |
| 000003065     | 5/22/2019 | NASARE ENTERPRISES LLC         | 5,100.00    | Printer or copier paper                                    | Best Value         |
| 000003066     | 5/22/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 248.37      | Certificate frames   | Best Value         |
| 000003067     | 5/22/2019 | NETSYNC NETWORK SOLUTIONS INC  | 2,753.31    | Computer hardware maintenance support service              | Best Value         |
| 000003068     | 5/22/2019 | NETSYNC NETWORK SOLUTIONS INC  | 7,471.84    | Network switches   | Best Value         |
| 000003060     | 5/21/2019 | SOLID BORDER INC               | 20,702.20   | Networking software  | Best Value         |
| 000003061     | 5/21/2019 | APPLE INC                      | 6,136.00    | Notebook computers   | Best Value         |
| 000003062     | 5/21/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 1.55        | Pins or tacks  | Best Value         |
| 000003063     | 5/21/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 2.69        | Rollerball pens  | Best Value         |
| 000003056     | 5/20/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 366.80      | Printer or copier paper                                    | Best Value         |
| 000003057     | 5/20/2019 | SUMMUS INDUSTRIES INC          | 1,632.17    | Notebook computers   | Best Value         |
| 000003058     | 5/20/2019 | SUMMUS INDUSTRIES INC          | 5,472.26    | Notebook computers   | Best Value         |
| 000003059     | 5/20/2019 | DELL MARKETING LP              | 13,012.16   | Computer hardware maintenance and support                  | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                        | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|------------------------------------|-------------|--|--------------------|
| 000003053     | 5/17/2019 | RECOGNITION PRODUCTS INTERNATIONAL | 1,760.00    | Jewelry  | Best Value         |
| 000003049     | 5/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC     | 46.81       | Alkaline batteries   | Best Value         |
| 000003050     | 5/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC     | 47.08       | Paper towels   | Best Value         |
| 000003051     | 5/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC     | 76.14       | Coffee   | Best Value         |
| 000003052     | 5/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC     | 33.43       | Toilet tissue  | Best Value         |
| 000003046     | 5/15/2019 | SHI GOVERNMENT SOLUTIONS INC       | 15.90       | Computer mouse or trackballs                               | Best Value         |
| 000003047     | 5/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC     | 34.22       | Standard envelopes   | Best Value         |
| 000003048     | 5/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC     | 955.46      | Printer or facsimile toner                                 | Best Value         |
| 000003044     | 5/14/2019 | ADJACENT TECHNOLOGIES INC          | 12,483.00   | Firmware patching or upgrade service                       | Best Value         |
| 000003045     | 5/14/2019 | TODAY'S BUSINESS SOLUTIONS LLC     | 415.71      | Folders  | Best Value         |
| 000003040     | 5/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC     | 69.11       | Notebooks  | Best Value         |
| 000003041     | 5/13/2019 | RICOH USA INC                      | 68,389.20   | Transportation and Storage and Mail Services               | Best Value         |
| 000003042     | 5/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC     | 67.64       | Compact disk cases   | Best Value         |
| 000003043     | 5/13/2019 | GB-SYS INC                         | 95,000.00   | World wide web WWW site operation host services            | Best Value         |
| 000003037     | 5/10/2019 | TODAY'S BUSINESS SOLUTIONS LLC     | 477.75      | Waste containers or rigid liners                           | Best Value         |
| 000003038     | 5/10/2019 | ORACLE AMERICA INC                 | 12,930.79   | Computer software licensing service                        | Best Value         |
| 000003039     | 5/10/2019 | FREEIT DATA SOLUTIONS INC          | 4,250.00    | Computer services  | Best Value         |
| 000003035     | 5/9/2019  | SHI GOVERNMENT SOLUTIONS INC       | 1,090.00    | Business function specific software                        | Best Value         |
| 000003036     | 5/9/2019  | ARISANT LLC                        | 14,980.00   | Project management   | Best Value         |
| 000003031     | 5/8/2019  | TODAY'S BUSINESS SOLUTIONS LLC     | 84.22       | Desktop trays or organizers                                | Best Value         |
| 000003032     | 5/8/2019  | ASURE SOFTWARE INC                 | 24,500.20   | Access software  | Best Value         |
| 000003033     | 5/8/2019  | CLOUD INGENUITY                    | 7,400.00    | Computer services  | Best Value         |
| 000003034     | 5/8/2019  | TODAY'S BUSINESS SOLUTIONS LLC     | 389.48      | Desktop trays or organizers                                | Best Value         |
| 000003027     | 5/7/2019  | TODAY'S BUSINESS SOLUTIONS LLC     | 872.88      | Ball point pens  | Best Value         |
| 000003028     | 5/7/2019  | TODAY'S BUSINESS SOLUTIONS LLC     | 298.62      | Dishwashing products                                       | Best Value         |
| 000003029     | 5/7/2019  | TODAY'S BUSINESS SOLUTIONS LLC     | 182.07      | Ink cartridges   | Best Value         |
| 000003025     | 5/6/2019  | NETSYNC NETWORK SOLUTIONS INC      | 11,500.00   | Information Technology Service Delivery                    | Best Value         |
| 000003026     | 5/6/2019  | TODAY'S BUSINESS SOLUTIONS LLC     | 130.40      | Stamps   | Best Value         |
| 000003024     | 5/2/2019  | TODAY'S BUSINESS SOLUTIONS LLC     | 389.66      | Binders  | Best Value         |
| 000003022     | 5/1/2019  | TODAY'S BUSINESS SOLUTIONS LLC     | 145.06      | Cardstock papers   | Best Value         |
| 000003023     | 5/1/2019  | SHI GOVERNMENT SOLUTIONS INC       | 300.00      | Information Technology Broadcasting and Telecommunications | Best Value         |
| 000003014     | 4/30/2019 | CLOUD INGENUITY                    | 7,400.00    | Computer hardware maintenance support service              | Best Value         |
| 000003015     | 4/30/2019 | TODAY'S BUSINESS SOLUTIONS LLC     | 106.06      | Index card files   | Best Value         |
| 000003016     | 4/30/2019 | TODAY'S BUSINESS SOLUTIONS LLC     | 230.01      | Ink cartridges   | Best Value         |
| 000003017     | 4/30/2019 | FREEIT DATA SOLUTIONS INC          | 145,960.64  | Network service equipment                                  | Best Value         |
| 000003018     | 4/30/2019 | TODAY'S BUSINESS SOLUTIONS LLC     | 17.35       | Erasers  | Best Value         |
| 000003019     | 4/30/2019 | ATX GLAZING                        | 1,443.50    | Glass or glass products manufacturing services             | Best Value         |
| 000003020     | 4/30/2019 | APPLE INC                          | 878.00      | Tablet computers   | Best Value         |
| 000003021     | 4/30/2019 | ELECTRA LINK INC                   | 6,526.43    | Security cameras   | Best Value         |
| 000003010     | 4/29/2019 | SOLID BORDER INC                   | 73,760.00   | Computer or network or internet security                   | Best Value         |
| 000003011     | 4/29/2019 | TODAY'S BUSINESS SOLUTIONS LLC     | 352.77      | Transparent tape   | Best Value         |
| 000003012     | 4/29/2019 | TODAY'S BUSINESS SOLUTIONS LLC     | 371.26      | Dry erase boards or accessories                            | Best Value         |
| 000003013     | 4/29/2019 | TODAY'S BUSINESS SOLUTIONS LLC     | 103.31      | Paper towels   | Best Value         |
| 000003007     | 4/26/2019 | CDW GOVERNMENT LLC                 | 923.04      | Printer  | Best Value         |
| 000003008     | 4/26/2019 | TODAY'S BUSINESS SOLUTIONS LLC     | 1,168.05    | Printer or copier paper                                    | Best Value         |
| 000003009     | 4/26/2019 | SOUL SPARKS LLC                    | 3,000.00    | Health programs  | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value | Commodity or Service Purchased                               | Procurement Method |
|---------------|-----------|--|-------------|--|--------------------|
| 000003001     | 4/25/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 35.77       | Rollerball pens  | Best Value         |
| 000003002     | 4/25/2019 | SHI GOVERNMENT SOLUTIONS INC             | 104,990.00  | Information Technology Broadcasting and Telecommunications   | Best Value         |
| 000003003     | 4/25/2019 | SHI GOVERNMENT SOLUTIONS INC             | 2,213.10    | Computers  | Best Value         |
| 000003004     | 4/25/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 25.51       | Notebooks  | Best Value         |
| 000003005     | 4/25/2019 | DELL MARKETING LP                        | 14,994.90   | Network management software                                  | Best Value         |
| 000003006     | 4/25/2019 | DKR STRATEGIES LLC                       | 1,500.00    | Professional communication services                          | Best Value         |
| 000002997     | 4/24/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 19.28       | Coffee   | Best Value         |
| 000002998     | 4/24/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 69.44       | Ball point pens  | Best Value         |
| 000002999     | 4/24/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 356.03      | Printer or facsimile toner                                   | Best Value         |
| 000003000     | 4/24/2019 | TRANSCO LIVERY SERVICES INC              | 6,257.98    | Passenger road transportation                                | Best Value         |
| 000002994     | 4/23/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 188.00      | Dividers   | Best Value         |
| 000002995     | 4/23/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 27.70       | Digital video disc DVD drive                                 | Best Value         |
| 000002996     | 4/23/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 31.48       | Scissors   | Best Value         |
| 000002991     | 4/22/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 261.82      | Keyboards  | Best Value         |
| 000002992     | 4/22/2019 | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 13,361.20   | Fiber optic cable installation service                       | Best Value         |
| 000002993     | 4/22/2019 | BECKWITH ELECTRONIC SYSTEMS LLC          | 3,106.00    | Fire detection and burglar alarm systems installation servic | Best Value         |
| 000002989     | 4/19/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 59.10       | Hanging folders or accessories                               | Best Value         |
| 000002990     | 4/19/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 213.16      | Report covers  | Best Value         |
| 000002984     | 4/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 29.07       | Label holders  | Best Value         |
| 000002985     | 4/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 48.07       | Printer or copier paper                                      | Best Value         |
| 000002986     | 4/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 73.31       | Laminator pouches  | Best Value         |
| 000002987     | 4/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 42.57       | Self adhesive flags  | Best Value         |
| 000002988     | 4/17/2019 | SUMMUS INDUSTRIES INC                    | 26,355.65   | Notebook computers   | Best Value         |
| 000002972     | 4/16/2019 | SHI GOVERNMENT SOLUTIONS INC             | 13,873.80   | Computers  | Best Value         |
| 000002973     | 4/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 17.19       | Hanging folders or accessories                               | Best Value         |
| 000002975     | 4/16/2019 | ELECTRA LINK INC                         | 4,828.54    | Security cameras   | Best Value         |
| 000002976     | 4/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 180.19      | Printer or copier paper                                      | Best Value         |
| 000002977     | 4/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 59.41       | Paper towels   | Best Value         |
| 000002978     | 4/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 19.09       | Domestic disposable cups or glasses or lids                  | Best Value         |
| 000002979     | 4/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 37.65       | Marking Pens   | Best Value         |
| 000002980     | 4/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 86.82       | Felt pen   | Best Value         |
| 000002981     | 4/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 154.60      | Cardstock papers   | Best Value         |
| 000002982     | 4/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 129.61      | Air freshener  | Best Value         |
| 000002983     | 4/16/2019 | SHI GOVERNMENT SOLUTIONS INC             | 5,062.00    | Information Technology Broadcasting and Telecommunications   | Best Value         |
| 000002970     | 4/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 187.59      | Hand Trucks  | Best Value         |
| 000002971     | 4/15/2019 | FREEIT DATA SOLUTIONS INC                | 1,420.99    | Computer hardware maintenance support service                | Best Value         |
| 000002964     | 4/11/2019 | HARVEY CONSTRUCTION                      | 7,560.00    | Doors  | Best Value         |
| 000002965     | 4/11/2019 | SAFEGUARD METAL BUILDINGS INC            | 4,294.00    | Portable buildings and structures                            | Best Value         |
| 000002966     | 4/11/2019 | SAFEGUARD METAL BUILDINGS INC            | 1,904.75    | Portable buildings and structures                            | Best Value         |
| 000002968     | 4/11/2019 | SOLID BORDER INC                         | 7,000.00    | Network planning services                                    | Best Value         |
| 000002969     | 4/11/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 145.27      | Alkaline batteries   | Best Value         |
| 000002960     | 4/10/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 14.19       | Paper or eyelet punches                                      | Best Value         |
| 000002962     | 4/10/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 26.72       | Self adhesive note paper                                     | Best Value         |
| 000002963     | 4/10/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 188.00      | Dividers   | Best Value         |
| 000002958     | 4/9/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 204.37      | Computer mouse or trackballs                                 | Best Value         |
| 000002959     | 4/9/2019  | CLOUD, DARLA N DBA CLOUD TRAINING SERVIC | 1,600.00    | Specialized educational services                             | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value | Commodity or Service Purchased                            | Procurement Method |
|---------------|-----------|--|-------------|---|--------------------|
| 0000002951    | 4/8/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 24.67       | Printer or copier paper                                   | Best Value         |
| 0000002952    | 4/8/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 81.70       | Self adhesive flags                                       | Best Value         |
| 0000002953    | 4/8/2019  | SHI GOVERNMENT SOLUTIONS INC             | 1,157.29    | Desktop computers   | Best Value         |
| 0000002954    | 4/8/2019  | SHI GOVERNMENT SOLUTIONS INC             | 4,750.39    | Desktop computers   | Best Value         |
| 0000002955    | 4/8/2019  | SHI GOVERNMENT SOLUTIONS INC             | 4,950.07    | Computers   | Best Value         |
| 0000002956    | 4/8/2019  | SHI GOVERNMENT SOLUTIONS INC             | 10,415.61   | Desktop computers   | Best Value         |
| 0000002957    | 4/8/2019  | SHI GOVERNMENT SOLUTIONS INC             | 2,909.95    | Desktop computers   | Best Value         |
| 0000002950    | 4/4/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 270.20      | Facial tissues  | Best Value         |
| 0000002949    | 4/3/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 632.13      | Multipurpose labels                                       | Best Value         |
| 0000002948    | 4/2/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 11.88       | Utility knives  | Best Value         |
| 0000002943    | 4/1/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 181.70      | Cleaning cloths or wipes                                  | Best Value         |
| 0000002944    | 4/1/2019  | UNIVERSITY OF TEXAS AT AUSTIN            | 6,900.00    | License or registration fee                               | Best Value         |
| 0000002945    | 4/1/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 407.01      | Headphones  | Best Value         |
| 0000002946    | 4/1/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 13.34       | Adhesive label cartridges                                 | Best Value         |
| 0000002947    | 4/1/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 48.13       | Notebooks   | Best Value         |
| 0000002940    | 3/29/2019 | APPLE INC                                | 1,458.00    | Computers   | Best Value         |
| 0000002941    | 3/29/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 137.98      | Correction film or tape                                   | Best Value         |
| 0000002942    | 3/29/2019 | NAGIOS ENTERPRISES LLC                   | 5,741.50    | Paging services   | Best Value         |
| 0000002937    | 3/28/2019 | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 13,361.20   | Fiber optic cable installation service                    | Best Value         |
| 0000002938    | 3/28/2019 | SHI GOVERNMENT SOLUTIONS INC             | 4,368.56    | Computers   | Best Value         |
| 0000002939    | 3/28/2019 | ENERGY TESTING & BALANCE INC             | 77,610.00   | Heating & cooling & A/C HVAC construction & maint. svcs.  | Best Value         |
| 0000002935    | 3/27/2019 | LEXISNEXIS A DIVISION OF RELX INC        | 248,000.00  | Online data processing service                            | Best Value         |
| 0000002936    | 3/27/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 144.64      | Notebooks   | Best Value         |
| 0000002929    | 3/26/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 13.46       | Adhesive label cartridges                                 | Best Value         |
| 0000002930    | 3/26/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 3.39        | Moisteners  | Best Value         |
| 0000002931    | 3/26/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 451.06      | Binders   | Best Value         |
| 0000002932    | 3/26/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 247.17      | Printer or copier paper                                   | Best Value         |
| 0000002933    | 3/26/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 95.34       | Domestic disposable cups or glasses or lids               | Best Value         |
| 0000002934    | 3/26/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 22.00       | Alkaline batteries  | Best Value         |
| 0000002923    | 3/25/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 28.12       | Printer labels  | Best Value         |
| 0000002924    | 3/25/2019 | MOVE SOLUTIONS LTD                       | 2,455.27    | Office furniture installation service                     | Best Value         |
| 0000002925    | 3/25/2019 | GARLAND PUMPING AND ROUSTABOUT SERVICE   | 9,776.00    | Infrastructure building and surfacing and paving services | Best Value         |
| 0000002926    | 3/25/2019 | ATX GLAZING                              | 8,250.00    | Glass or glass products manufacturing services            | Best Value         |
| 0000002927    | 3/25/2019 | CDW GOVERNMENT LLC                       | 1,071.10    | Power distribution units PDUs                             | Best Value         |
| 0000002928    | 3/25/2019 | CDW GOVERNMENT LLC                       | 524.66      | Power distribution units PDUs                             | Best Value         |
| 0000002922    | 3/22/2019 | COWGIRL HOLDINGS LLC                     | 5,530.00    | Promotional merchandise                                   | Best Value         |
| 0000002918    | 3/21/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 163.64      | Ink cartridges  | Best Value         |
| 0000002919    | 3/21/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 52.73       | Ink cartridges  | Best Value         |
| 0000002920    | 3/21/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 236.13      | Report covers   | Best Value         |
| 0000002921    | 3/21/2019 | LONGHORN BLINDS OF AUSTIN LLC            | 4,952.27    | Blinds and shades   | Best Value         |
| 0000002917    | 3/20/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 48.31       | Staplers  | Best Value         |
| 0000002911    | 3/19/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 50.87       | Marking Pens  | Best Value         |
| 0000002912    | 3/19/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 2,004.82    | Printer or copier paper                                   | Best Value         |
| 0000002913    | 3/19/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 143.75      | Desktop trays or organizers                               | Best Value         |
| 0000002914    | 3/19/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 89.27       | Rollerball pens   | Best Value         |
| 0000002915    | 3/19/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 19.24       | Computer mouse or trackballs                              | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                             | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|---|-------------|--|--------------------|
| 0000002916    | 3/19/2019 | BEYONDTRUST CORPORATION                 | 6,000.00    | Education and Training Services                            | Best Value         |
| 0000002902    | 3/18/2019 | ZOOM VIDEO COMMUNICATIONS               | 7,994.00    | Videoconferencing service                                  | Best Value         |
| 0000002903    | 3/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 176.69      | Coffee   | Best Value         |
| 0000002904    | 3/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 26.48       | Printer or copier paper                                    | Best Value         |
| 0000002905    | 3/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 36.65       | Paper towels   | Best Value         |
| 0000002906    | 3/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 64.50       | Printer or copier paper                                    | Best Value         |
| 0000002907    | 3/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 81.34       | Coffee   | Best Value         |
| 0000002908    | 3/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 66.91       | Rollerball pens  | Best Value         |
| 0000002909    | 3/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 35.28       | Printer or copier paper                                    | Best Value         |
| 0000002910    | 3/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 43.30       | Air freshener  | Best Value         |
| 0000002901    | 3/14/2019 | ZOOM VIDEO COMMUNICATIONS               | 2,500.00    | Videoconferencing service                                  | Best Value         |
| 0000002899    | 3/13/2019 | SHI GOVERNMENT SOLUTIONS INC            | 16,457.00   | Computers  | Best Value         |
| 0000002900    | 3/13/2019 | FREEIT DATA SOLUTIONS INC               | 6,543.74    | Random access memory RAM                                   | Best Value         |
| 0000002898    | 3/12/2019 | WORKPLACE RESOURCE LLC                  | 11,610.00   | Office furniture lease and maintenance service             | Best Value         |
| 0000002896    | 3/11/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 30.71       | Facial tissues   | Best Value         |
| 0000002897    | 3/11/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 79.62       | Folders  | Best Value         |
| 0000002893    | 3/8/2019  | WAYPOINT BUSINESS SOLUTIONS LLC         | 29,250.00   | Computer hardware maintenance and support                  | Best Value         |
| 0000002894    | 3/8/2019  | WAYPOINT BUSINESS SOLUTIONS LLC         | 28,270.00   | Computer hardware maintenance and support                  | Best Value         |
| 0000002895    | 3/8/2019  | WAYPOINT BUSINESS SOLUTIONS LLC         | 25,798.00   | Computer hardware maintenance and support                  | Best Value         |
| 0000002889    | 3/7/2019  | FREEIT DATA SOLUTIONS INC               | 2,829.43    | Server software maintenance                                | Best Value         |
| 0000002890    | 3/7/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 4.20        | Notebooks  | Best Value         |
| 0000002891    | 3/7/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 3.30        | Wooden pencils   | Best Value         |
| 0000002892    | 3/7/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 140.24      | Mouse pads   | Best Value         |
| 0000002884    | 3/6/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 51.86       | Binder or bulldog clips                                    | Best Value         |
| 0000002885    | 3/6/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 55.04       | Mailer Accessories   | Best Value         |
| 0000002886    | 3/6/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 199.00      | Facial tissues   | Best Value         |
| 0000002887    | 3/6/2019  | SHI GOVERNMENT SOLUTIONS INC            | 4,667.00    | Computer vocational training services                      | Best Value         |
| 0000002888    | 3/6/2019  | WORKPLACE RESOURCE LLC                  | 7,155.00    | Office furniture installation service                      | Best Value         |
| 0000002882    | 3/5/2019  | SHI GOVERNMENT SOLUTIONS INC            | 319.00      | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000002877    | 3/4/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 65.01       | Folders  | Best Value         |
| 0000002878    | 3/4/2019  | TODAY'S BUSINESS SOLUTIONS LLC          | 9.00        | File storage boxes or organizers                           | Best Value         |
| 0000002879    | 3/4/2019  | COGNITIVE FILMS                         | 1,200.00    | Video production services                                  | Best Value         |
| 0000002880    | 3/4/2019  | SHI GOVERNMENT SOLUTIONS INC            | 120,952.90  | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000002881    | 3/4/2019  | CAPITAL PRINTING COMPANY                | 22,704.00   | Promotional or advertising printing                        | Best Value         |
| 0000002874    | 2/28/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 774.56      | Binders  | Best Value         |
| 0000002875    | 2/28/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 303.19      | Notebooks  | Best Value         |
| 0000002876    | 2/28/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 108.49      | Alkaline batteries   | Best Value         |
| 0000002870    | 2/27/2019 | FREEIT DATA SOLUTIONS INC               | 5,658.86    | Software maintenance and support                           | Best Value         |
| 0000002871    | 2/27/2019 | FREEIT DATA SOLUTIONS INC               | 5,658.86    | Software maintenance and support                           | Best Value         |
| 0000002872    | 2/27/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 10.44       | Packaging tape   | Best Value         |
| 0000002866    | 2/25/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 27.05       | Folders  | Best Value         |
| 0000002867    | 2/25/2019 | SCHMIDT ELECTRIC CO LP                  | 14,367.00   | Electrical accessories or supplies manufacture services    | Best Value         |
| 0000002869    | 2/25/2019 | SHI GOVERNMENT SOLUTIONS INC            | 14,960.50   | Computers  | Best Value         |
| 0000002860    | 2/21/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 150.76      | Expandable file folders                                    | Best Value         |
| 0000002861    | 2/21/2019 | TODAY'S BUSINESS SOLUTIONS LLC          | 13.64       | Catalog or clasp envelopes                                 | Best Value         |
| 0000002862    | 2/21/2019 | W E IMHOFF & COMPANY, INC DBA INTERTECH | 3,650.00    | Carpet laying service                                      | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|--|-------------|--|--------------------|
| 0000002863    | 2/21/2019 | CORPORATE DRYWALL CONSTRUCTION INC       | 12,115.00   | Drywall installation and repair service                    | Best Value         |
| 0000002864    | 2/21/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 234.93      | Moisteners   | Best Value         |
| 0000002865    | 2/21/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 45.47       | Folders  | Best Value         |
| 0000002857    | 2/20/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 23.28       | Facial tissues   | Best Value         |
| 0000002858    | 2/20/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 33.14       | File storage boxes or organizers                           | Best Value         |
| 0000002859    | 2/20/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 2.36        | Notebooks  | Best Value         |
| 0000002851    | 2/19/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 53.37       | Badges or badge holders                                    | Best Value         |
| 0000002852    | 2/19/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 113.85      | Keyboards  | Best Value         |
| 0000002853    | 2/19/2019 | CENTRAL INDUSTRIES LLC                   | 2,551.39    | Promotional merchandise                                    | Best Value         |
| 0000002854    | 2/19/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 51.50       | Folders  | Best Value         |
| 0000002855    | 2/19/2019 | SPEARMC MANAGEMENT CONSULTING INC        | 4,046.88    | Education and Training Services                            | Best Value         |
| 0000002856    | 2/19/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 15.49       | Calendars  | Best Value         |
| 0000002843    | 2/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 83.90       | Coffee   | Best Value         |
| 0000002844    | 2/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 109.85      | Alkaline batteries   | Best Value         |
| 0000002845    | 2/18/2019 | ATX GLAZING                              | 3,200.00    | Glass or glass products manufacturing services             | Best Value         |
| 0000002846    | 2/18/2019 | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 1,825.06    | Fiber optic cable installation service                     | Best Value         |
| 0000002847    | 2/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 6.91        | Marking Pens   | Best Value         |
| 0000002848    | 2/18/2019 | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 1,321.80    | Network system cabling box                                 | Best Value         |
| 0000002849    | 2/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 42.97       | Notebooks  | Best Value         |
| 0000002850    | 2/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 48.23       | Ink cartridges   | Best Value         |
| 0000002838    | 2/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 43.56       | Facial tissues   | Best Value         |
| 0000002839    | 2/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 40.67       | Tea bags   | Best Value         |
| 0000002840    | 2/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 86.18       | Printer or copier paper                                    | Best Value         |
| 0000002841    | 2/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 16.99       | Keyboards  | Best Value         |
| 0000002842    | 2/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 149.48      | Coffee   | Best Value         |
| 0000002835    | 2/14/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 42.58       | Paper clips  | Best Value         |
| 0000002836    | 2/14/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 34.63       | Transparent tape   | Best Value         |
| 0000002837    | 2/14/2019 | MOVE SOLUTIONS LTD                       | 1,973.54    | Personnel relocation                                       | Best Value         |
| 0000002830    | 2/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 302.96      | Inkjet printers  | Best Value         |
| 0000002831    | 2/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 211.00      | Paper towels   | Best Value         |
| 0000002832    | 2/13/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 187.76      | Binders  | Best Value         |
| 0000002833    | 2/13/2019 | WORKPLACE RESOURCE LLC                   | 26,939.52   | Office furniture installation service                      | Best Value         |
| 0000002834    | 2/13/2019 | BREED, ROLLIN C                          | 4,000.00    | Computer cable   | Best Value         |
| 0000002829    | 2/12/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 115.49      | Audioconferencing systems                                  | Best Value         |
| 0000002826    | 2/11/2019 | ZERO/SIX CONSULTING LLC                  | 7,140.00    | Commercial and office building new construction service    | Best Value         |
| 0000002827    | 2/11/2019 | SHI GOVERNMENT SOLUTIONS INC             | 3,079.04    | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000002828    | 2/11/2019 | TODAY'S BUSINESS SOLUTIONS LLC           | 39.69       | Mouse pads   | Best Value         |
| 0000002822    | 2/8/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 152.36      | Badges or badge holders                                    | Best Value         |
| 0000002823    | 2/8/2019  | GRAINGER/BURGOON - UTX                   | 498.96      | Safes  | Best Value         |
| 0000002824    | 2/8/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 60.17       | Marking Pens   | Best Value         |
| 0000002825    | 2/8/2019  | CAPITAL PRINTING COMPANY                 | 10,345.32   | Promotional or advertising printing                        | Best Value         |
| 0000002818    | 2/7/2019  | ATX GLAZING                              | 1,922.00    | Window and door installation and erection services         | Best Value         |
| 0000002819    | 2/7/2019  | SOLID BORDER INC                         | 3,430.00    | Software maintenance and support                           | Best Value         |
| 0000002820    | 2/7/2019  | SOLID BORDER INC                         | 6,594.00    | Software maintenance and support                           | Best Value         |
| 0000002821    | 2/7/2019  | FREEIT DATA SOLUTIONS INC                | 1,635.92    | Random access memory RAM                                   | Best Value         |
| 0000002813    | 2/6/2019  | TODAY'S BUSINESS SOLUTIONS LLC           | 7.06        | Rollerball pens  | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                    | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|--------------------------------|-------------|--|--------------------|
| 0000002814    | 2/6/2019  | SHI GOVERNMENT SOLUTIONS INC   | 10,080.64   | Computers  | Best Value         |
| 0000002815    | 2/6/2019  | SHI GOVERNMENT SOLUTIONS INC   | 20,840.96   | Computers  | Best Value         |
| 0000002816    | 2/6/2019  | TODAY'S BUSINESS SOLUTIONS LLC | 38.40       | Certificate frames   | Best Value         |
| 0000002817    | 2/6/2019  | TODAY'S BUSINESS SOLUTIONS LLC | 266.21      | Magazine racks   | Best Value         |
| 0000002811    | 2/5/2019  | TODAY'S BUSINESS SOLUTIONS LLC | 106.51      | Water  | Best Value         |
| 0000002812    | 2/5/2019  | TODAY'S BUSINESS SOLUTIONS LLC | 120.09      | Alkaline batteries   | Best Value         |
| 0000002806    | 2/4/2019  | QUALTRICS LLC                  | 3,000.00    | Business intelligence and data analysis software           | Best Value         |
| 0000002807    | 2/4/2019  | TODAY'S BUSINESS SOLUTIONS LLC | 217.39      | Digital cameras  | Best Value         |
| 0000002808    | 2/4/2019  | JOHNSON CONTROLS INC           | 1,597.16    | Heating & cooling & A/C HVAC construction & maint. svcs.   | Best Value         |
| 0000002809    | 2/4/2019  | SHI GOVERNMENT SOLUTIONS INC   | 9,002.35    | Computers  | Best Value         |
| 0000002810    | 2/4/2019  | KOPFER TAYLOR INTERIORS LLC    | 63,000.00   | Interior design or decorating                              | Best Value         |
| 0000002804    | 2/1/2019  | SHI GOVERNMENT SOLUTIONS INC   | 52,602.60   | Computers  | Best Value         |
| 0000002805    | 2/1/2019  | TODAY'S BUSINESS SOLUTIONS LLC | 41.66       | Business card holders                                      | Best Value         |
| 0000002800    | 1/31/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 24.98       | Color coding labels  | Best Value         |
| 0000002801    | 1/31/2019 | ZOHO CORPORATION               | 1,835.10    | Computer software rental or leasing service                | Best Value         |
| 0000002802    | 1/31/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 2,145.88    | Printer or copier paper                                    | Best Value         |
| 0000002803    | 1/31/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 108.35      | Dividers   | Best Value         |
| 0000002797    | 1/30/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 126.15      | Catalog or clasp envelopes                                 | Best Value         |
| 0000002798    | 1/30/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 133.91      | Dry erase boards or accessories                            | Best Value         |
| 0000002799    | 1/30/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 45.54       | Folders  | Best Value         |
| 0000002792    | 1/29/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 62.03       | Notebooks  | Best Value         |
| 0000002793    | 1/29/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 150.74      | Paper towels   | Best Value         |
| 0000002794    | 1/29/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 28.44       | Printer or copier paper                                    | Best Value         |
| 0000002795    | 1/29/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 103.94      | Meeting planners   | Best Value         |
| 0000002796    | 1/29/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 143.17      | Calendars  | Best Value         |
| 0000002789    | 1/28/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 208.24      | Paper towels   | Best Value         |
| 0000002790    | 1/28/2019 | SHI GOVERNMENT SOLUTIONS INC   | 6,130.02    | Computers  | Best Value         |
| 0000002791    | 1/28/2019 | SHI GOVERNMENT SOLUTIONS INC   | 3,658.36    | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000002785    | 1/25/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 17.59       | Folders  | Best Value         |
| 0000002786    | 1/25/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 287.08      | Printer or copier paper                                    | Best Value         |
| 0000002787    | 1/25/2019 | ELECTRA LINK INC               | 4,000.11    | Security cameras   | Best Value         |
| 0000002788    | 1/25/2019 | CHENAULT WORKS LLC             | 11,830.00   | Landscaping services                                       | Best Value         |
| 0000002784    | 1/24/2019 | SHI GOVERNMENT SOLUTIONS INC   | 151,440.00  | Transaction security and virus protection software         | Best Value         |
| 0000002778    | 1/23/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 54.30       | Digital voice recorders                                    | Best Value         |
| 0000002779    | 1/23/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 226.98      | Folders  | Best Value         |
| 0000002781    | 1/23/2019 | VALDE INSPIRED HOLDINGS LLC    | 3,106.40    | Human resources software                                   | Best Value         |
| 0000002782    | 1/23/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 13.99       | Battery adapter or accessories                             | Best Value         |
| 0000002783    | 1/23/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 406.40      | Calculator ribbons   | Best Value         |
| 0000002777    | 1/22/2019 | SOLID BORDER INC               | 2,276.00    | Firewall network security equipment                        | Best Value         |
| 0000002770    | 1/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 149.99      | Stool seating  | Best Value         |
| 0000002771    | 1/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 21.65       | Scissors   | Best Value         |
| 0000002772    | 1/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 402.31      | Cleaning cloths or wipes                                   | Best Value         |
| 0000002774    | 1/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 168.58      | Badges or badge holders                                    | Best Value         |
| 0000002775    | 1/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 12.78       | Facial tissues   | Best Value         |
| 0000002776    | 1/18/2019 | TODAY'S BUSINESS SOLUTIONS LLC | 23.05       | Alkaline batteries   | Best Value         |
| 0000002768    | 1/17/2019 | BLAKE, DELILAH                 | 750.00      | Team building skills instructional materials               | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                            | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|--|-------------|--|--------------------|
| 0000002769    | 1/17/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 2.73        | Certificates   | Best Value         |
| 0000002762    | 1/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 61.35       | Calendars  | Best Value         |
| 0000002763    | 1/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 20.39       | Mechanical pencils   | Best Value         |
| 0000002764    | 1/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 175.03      | Air freshener  | Best Value         |
| 0000002765    | 1/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 93.42       | Non dairy creamers   | Best Value         |
| 0000002766    | 1/16/2019 | DIAMOND MARKETING SOLUTIONS GROUP, INC | 6,500.00    | Taxation issues and preparation                            | Best Value         |
| 0000002767    | 1/16/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 9.59        | Calculator or cash register paper                          | Best Value         |
| 0000002753    | 1/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 164.06      | Printer or copier paper                                    | Best Value         |
| 0000002754    | 1/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 19.82       | Non dairy creamers   | Best Value         |
| 0000002755    | 1/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 58.55       | Dividers   | Best Value         |
| 0000002756    | 1/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 26.60       | Wrist rests  | Best Value         |
| 0000002757    | 1/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 116.98      | Tab indexes  | Best Value         |
| 0000002758    | 1/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 136.01      | Alkaline batteries   | Best Value         |
| 0000002759    | 1/15/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 295.89      | Board cleaning kits or accessories                         | Best Value         |
| 0000002760    | 1/15/2019 | OBER, MARY, DBA MARY OBER CONSULTING   | 1,650.00    | Strategic planning consultation services                   | Best Value         |
| 0000002761    | 1/15/2019 | NORTH AMERICA FIRE EQUIPMENT CO INC    | 12,171.50   | Fire fighting equipment                                    | Best Value         |
| 0000002750    | 1/14/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 58.02       | Cleaning cloths or wipes                                   | Best Value         |
| 0000002751    | 1/14/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 21.52       | Moisteners   | Best Value         |
| 0000002752    | 1/14/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 24.97       | Badges or badge holders                                    | Best Value         |
| 0000002745    | 1/11/2019 | WASTE MANAGEMENT OF TEXAS INC          | 4,219.39    | Domestic trash compactors                                  | Best Value         |
| 0000002746    | 1/11/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 558.00      | Ink cartridges   | Best Value         |
| 0000002747    | 1/11/2019 | SHI GOVERNMENT SOLUTIONS INC           | 5,675.00    | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000002748    | 1/11/2019 | SHI GOVERNMENT SOLUTIONS INC           | 2,210.10    | Computers  | Best Value         |
| 0000002749    | 1/11/2019 | FREEIT DATA SOLUTIONS INC              | 4,907.80    | Random access memory RAM                                   | Best Value         |
| 0000002741    | 1/10/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 74.13       | Badges or badge holders                                    | Best Value         |
| 0000002742    | 1/10/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 28.07       | Label holders  | Best Value         |
| 0000002743    | 1/10/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 115.38      | Classification folder                                      | Best Value         |
| 0000002744    | 1/10/2019 | TODAY'S BUSINESS SOLUTIONS LLC         | 139.28      | Facial tissues   | Best Value         |
| 0000002737    | 1/9/2019  | FREEIT DATA SOLUTIONS INC              | 9,355.28    | Disk storage system maintenance                            | Best Value         |
| 0000002738    | 1/9/2019  | TODAY'S BUSINESS SOLUTIONS LLC         | 96.30       | Meeting planners   | Best Value         |
| 0000002739    | 1/9/2019  | TODAY'S BUSINESS SOLUTIONS LLC         | 157.09      | Prong fasteners  | Best Value         |
| 0000002740    | 1/9/2019  | SHI GOVERNMENT SOLUTIONS INC           | 1,567.08    | Computers  | Best Value         |
| 0000002734    | 1/8/2019  | TODAY'S BUSINESS SOLUTIONS LLC         | 27.31       | Rollerball pens  | Best Value         |
| 0000002735    | 1/8/2019  | TODAY'S BUSINESS SOLUTIONS LLC         | 1,262.20    | Meeting planners   | Best Value         |
| 0000002736    | 1/8/2019  | TODAY'S BUSINESS SOLUTIONS LLC         | 319.58      | Scissors   | Best Value         |
| 0000002731    | 1/7/2019  | CONSTRUCTION RENT-A-FENCE INC          | 6,335.00    | Fence construction service                                 | Best Value         |
| 0000002732    | 1/7/2019  | CONSTRUCTION RENT-A-FENCE INC          | 1,500.00    | Fence construction service                                 | Best Value         |
| 0000002733    | 1/7/2019  | TODAY'S BUSINESS SOLUTIONS LLC         | 332.16      | Staplers   | Best Value         |
| 0000002727    | 1/4/2019  | TODAY'S BUSINESS SOLUTIONS LLC         | 19.24       | Keyboards  | Best Value         |
| 0000002728    | 1/4/2019  | TODAY'S BUSINESS SOLUTIONS LLC         | 104.12      | Meeting planners   | Best Value         |
| 0000002729    | 1/4/2019  | TODAY'S BUSINESS SOLUTIONS LLC         | 19.52       | Alkaline batteries   | Best Value         |
| 0000002730    | 1/4/2019  | TODAY'S BUSINESS SOLUTIONS LLC         | 250.55      | Headphones   | Best Value         |
| 0000002726    | 1/3/2019  | TODAY'S BUSINESS SOLUTIONS LLC         | 27.49       | Visual presenters  | Best Value         |
| 0000002722    | 1/2/2019  | SHI GOVERNMENT SOLUTIONS INC           | 36,686.54   | Docking stations   | Best Value         |
| 0000002723    | 1/2/2019  | TODAY'S BUSINESS SOLUTIONS LLC         | 28.11       | Calendars  | Best Value         |
| 0000002724    | 1/2/2019  | CDW GOVERNMENT LLC                     | 726.81      | Computer hardware maintenance support service              | Best Value         |



| PO/Contract # | PO Date    | Vendor Name                              | Total Value | Commodity or Service Purchased                         | Procurement Method |
|---------------|------------|--|-------------|--|--------------------|
| 0000002725    | 1/2/2019   | TODAY'S BUSINESS SOLUTIONS LLC           | 38.40       | Alkaline batteries                                     | Best Value         |
| 0000002721    | 12/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 1,467.20    | Printer or copier paper                                | Best Value         |
| 0000002720    | 12/24/2018 | SUMMUS INDUSTRIES INC                    | 12,758.66   | Network service equipment                              | Best Value         |
| 0000002719    | 12/21/2018 | SOLID BORDER INC                         | 7,146.75    | Educational or reference software                      | Best Value         |
| 0000002714    | 12/20/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 15.32       | Felt pen   | Best Value         |
| 0000002715    | 12/20/2018 | SHI GOVERNMENT SOLUTIONS INC             | 87,312.80   | Software   | Best Value         |
| 0000002716    | 12/20/2018 | SHI GOVERNMENT SOLUTIONS INC             | 24,772.20   | Software maintenance and support                       | Best Value         |
| 0000002717    | 12/20/2018 | GRAINGER/BURGOON - UTX                   | 120.00      | Shelf brackets   | Best Value         |
| 0000002718    | 12/20/2018 | NAVATAR GROUP INC                        | 8,400.00    | Business intelligence and data analysis software       | Best Value         |
| 0000002710    | 12/19/2018 | SHI GOVERNMENT SOLUTIONS INC             | 40,598.00   | Wide area network WAN maintenance or support           | Best Value         |
| 0000002711    | 12/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 103.81      | Folders  | Best Value         |
| 0000002712    | 12/19/2018 | EST GROUP LLC                            | 218,188.68  | Computer servers                                       | Best Value         |
| 0000002713    | 12/19/2018 | EST GROUP LLC                            | 250,063.34  | Computer servers                                       | Best Value         |
| 0000002695    | 12/18/2018 | SURVEYMONKEY.COM LLC                     | 6,300.00    | Software maintenance and support                       | Best Value         |
| 0000002696    | 12/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 37.28       | Domestic disposable dishes                             | Best Value         |
| 0000002697    | 12/18/2018 | ZOOM VIDEO COMMUNICATIONS                | 2,495.00    | Video conferencing software maintenance                | Best Value         |
| 0000002698    | 12/18/2018 | SOLARWINDS                               | 9,370.00    | Data management and query software                     | Best Value         |
| 0000002699    | 12/18/2018 | TIBH INDUSTRIES INC                      | 750.00      | Refuse collection and disposal                         | Best Value         |
| 0000002700    | 12/18/2018 | DELL MARKETING LP                        | 14,981.74   | Networking software                                    | Best Value         |
| 0000002701    | 12/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 125.49      | Folders  | Best Value         |
| 0000002702    | 12/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 60.88       | Domestic disposable cups or glasses or lids            | Best Value         |
| 0000002703    | 12/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 21.23       | Diaries or refills                                     | Best Value         |
| 0000002704    | 12/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 37.17       | Paper towels   | Best Value         |
| 0000002705    | 12/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 65.94       | Printer or copier paper                                | Best Value         |
| 0000002706    | 12/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 76.19       | Dividers   | Best Value         |
| 0000002707    | 12/18/2018 | DELL MARKETING LP                        | 5,399.38    | Computer servers                                       | Best Value         |
| 0000002708    | 12/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 214.86      | Executive seating                                      | Best Value         |
| 0000002709    | 12/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 63.28       | File storage boxes or organizers                       | Best Value         |
| 0000002694    | 12/17/2018 | CDW GOVERNMENT LLC                       | 87,774.96   | Network routers  | Best Value         |
| 0000002692    | 12/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 94.79       | Book ends  | Best Value         |
| 0000002693    | 12/14/2018 | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 4,030.00    | Television cable laying service                        | Best Value         |
| 0000002691    | 12/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 23.25       | File storage boxes or organizers                       | Best Value         |
| 0000002686    | 12/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 77.96       | Ink or stamp pads                                      | Best Value         |
| 0000002687    | 12/12/2018 | CONSTRUCTION RENT-A-FENCE INC            | 219,558.00  | Traffic safety fence                                   | Best Value         |
| 0000002688    | 12/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 31.62       | Catalog or clasp envelopes                             | Best Value         |
| 0000002689    | 12/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 107.33      | Alkaline batteries                                     | Best Value         |
| 0000002690    | 12/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 27.20       | Calendars  | Best Value         |
| 0000002683    | 12/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 209.12      | Calendars  | Best Value         |
| 0000002684    | 12/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 247.55      | Expandable file folders                                | Best Value         |
| 0000002685    | 12/11/2018 | NETSYNC NETWORK SOLUTIONS INC            | 12,039.42   | Computer hardware maintenance support service          | Best Value         |
| 0000002677    | 12/10/2018 | NETSYNC NETWORK SOLUTIONS INC            | 14,491.62   | Network switches                                       | Best Value         |
| 0000002678    | 12/10/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 34.97       | Marking Pens   | Best Value         |
| 0000002679    | 12/10/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 124.90      | Coffee   | Best Value         |
| 0000002680    | 12/10/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 12.98       | Electronic batteries                                   | Best Value         |
| 0000002681    | 12/10/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 200.59      | Air compressed spray                                   | Best Value         |
| 0000002682    | 12/10/2018 | ROSS COMMERCIAL & RESIDENTIAL SERVICES   | 4,460.00    | Parking lot or road maintenance or repairs or services | Best Value         |

| PO/Contract # | PO Date    | Vendor Name                     | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|------------|---------------------------------|-------------|--|--------------------|
| 0000002672    | 12/7/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 43.40       | Diaries or refills   | Best Value         |
| 0000002673    | 12/7/2018  | SHI GOVERNMENT SOLUTIONS INC    | 24,494.10   | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000002674    | 12/7/2018  | SHI GOVERNMENT SOLUTIONS INC    | 2,210.00    | Computers  | Best Value         |
| 0000002675    | 12/7/2018  | SHI GOVERNMENT SOLUTIONS INC    | 2,210.00    | Computers  | Best Value         |
| 0000002676    | 12/7/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 39.59       | Keyboards  | Best Value         |
| 0000002671    | 12/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 71.34       | Facial tissues   | Best Value         |
| 0000002668    | 12/5/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 33.54       | Marking Pens   | Best Value         |
| 0000002669    | 12/5/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 37.93       | Meeting planners   | Best Value         |
| 0000002670    | 12/5/2018  | PATTERSON CAPITAL MANAGEMENT LP | 7,000.00    | Management support services                                | Best Value         |
| 0000002664    | 12/4/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 34.57       | Packaging tape   | Best Value         |
| 0000002665    | 12/4/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 165.50      | Binders  | Best Value         |
| 0000002666    | 12/4/2018  | EAGLE PRIDE SUPPLY LLC          | 2,352.00    | Security and control equipment                             | Best Value         |
| 0000002667    | 12/4/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 51.17       | Keyboards  | Best Value         |
| 0000002663    | 12/3/2018  | SHI GOVERNMENT SOLUTIONS INC    | 56,173.00   | Cats / Computer hardware maintenance and support           | Best Value         |
| 0000002660    | 11/30/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 586.86      | Literature rack  | Best Value         |
| 0000002661    | 11/30/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 17.59       | Folders  | Best Value         |
| 0000002662    | 11/30/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 81.75       | File pockets or accessories                                | Best Value         |
| 0000002657    | 11/29/2018 | SOLID BORDER INC                | 4,019.00    | Security and protection software                           | Best Value         |
| 0000002658    | 11/29/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 51.46       | Desktop trays or organizers                                | Best Value         |
| 0000002659    | 11/29/2018 | BOSWORTH COMPANY LTD, THE       | 13,840.00   | Building maintenance and repair services                   | Best Value         |
| 0000002652    | 11/28/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 361.12      | Calendars  | Best Value         |
| 0000002653    | 11/28/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 20.97       | Calendars  | Best Value         |
| 0000002654    | 11/28/2018 | ORACLE CORPORATION              | 39,949.90   | Software maintenance and support                           | Best Value         |
| 0000002655    | 11/28/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 1,269.21    | Calendars  | Best Value         |
| 0000002656    | 11/28/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 16.73       | Popped corn  | Best Value         |
| 0000002649    | 11/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 152.07      | Easels or accessories                                      | Best Value         |
| 0000002650    | 11/27/2018 | ADJACENT TECHNOLOGIES INC       | 11,950.00   | Software maintenance and support                           | Best Value         |
| 0000002651    | 11/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 94.74       | Mouse pads   | Best Value         |
| 0000002647    | 11/21/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 146.33      | Printer or copier paper                                    | Best Value         |
| 0000002648    | 11/21/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 9.19        | Sheet protectors   | Best Value         |
| 0000002646    | 11/20/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 29.23       | Felt pen   | Best Value         |
| 0000002637    | 11/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 126.07      | Bubble wrap  | Best Value         |
| 0000002638    | 11/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 3.28        | Paper clips  | Best Value         |
| 0000002639    | 11/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 74.66       | General purpose cleaners                                   | Best Value         |
| 0000002640    | 11/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 135.98      | Cleaning cloths or wipes                                   | Best Value         |
| 0000002641    | 11/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 38.44       | Calendars  | Best Value         |
| 0000002642    | 11/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 40.18       | Non dairy creamers   | Best Value         |
| 0000002643    | 11/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 39.40       | Dividers   | Best Value         |
| 0000002644    | 11/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 230.38      | Meeting planners   | Best Value         |
| 0000002635    | 11/16/2018 | Q ENGINEERING LLC               | 30,000.00   | Industry specific software                                 | Best Value         |
| 0000002636    | 11/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 44.49       | File pockets or accessories                                | Best Value         |
| 0000002632    | 11/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 32.82       | Folders  | Best Value         |
| 0000002633    | 11/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 8.67        | Domestic disposable flatware                               | Best Value         |
| 0000002634    | 11/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 288.34      | Ball point pens  | Best Value         |
| 0000002624    | 11/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 14.51       | Marking Pens   | Best Value         |
| 0000002625    | 11/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 153.24      | Badges or badge holders                                    | Best Value         |

| PO/Contract # | PO Date    | Vendor Name                        | Total Value | Commodity or Service Purchased                | Procurement Method |
|---------------|------------|------------------------------------|-------------|---|--------------------|
| 0000002626    | 11/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 207.16      | Tent cards                                    | Best Value         |
| 0000002627    | 11/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 361.66      | Printer or facsimile toner                    | Best Value         |
| 0000002628    | 11/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 328.16      | Printer or facsimile toner                    | Best Value         |
| 0000002629    | 11/14/2018 | FREEIT DATA SOLUTIONS INC          | 9,221.52    | Software maintenance and support              | Best Value         |
| 0000002630    | 11/14/2018 | FREEIT DATA SOLUTIONS INC          | 4,120.75    | Software maintenance and support              | Best Value         |
| 0000002622    | 11/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 210.95      | Facial tissues                                | Best Value         |
| 0000002623    | 11/13/2018 | DELL DIRECT SALES LP               | 185,015.58  | Computer software licensing service           | Best Value         |
| 0000002619    | 11/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 10.96       | Mechanical pencils                            | Best Value         |
| 0000002620    | 11/12/2018 | BOSWORTH COMPANY LTD, THE          | 3,900.00    | Electrical system services                    | Best Value         |
| 0000002615    | 11/9/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 206.62      | Facial tissues                                | Best Value         |
| 0000002616    | 11/9/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 126.36      | Business card holders                         | Best Value         |
| 0000002617    | 11/9/2018  | FIERCE SOFTWARE                    | 2,907.00    | Software maintenance and support              | Best Value         |
| 0000002618    | 11/9/2018  | WORKPLACE RESOURCE LLC             | 7,690.73    | Office furniture installation service         | Best Value         |
| 0000002613    | 11/8/2018  | NETSYNC NETWORK SOLUTIONS INC      | 9,813.68    | Computer hardware maintenance support service | Best Value         |
| 0000002609    | 11/7/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 7.14        | Dividers                                      | Best Value         |
| 0000002610    | 11/7/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 38.99       | Mailer tubes                                  | Best Value         |
| 0000002611    | 11/7/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 304.22      | Calendars                                     | Best Value         |
| 0000002612    | 11/7/2018  | SKILLSOFT CORPORATION - ILT        | 175,630.87  | Management education and training services    | Best Value         |
| 0000002606    | 11/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 198.20      | Desktop trays or organizers                   | Best Value         |
| 0000002607    | 11/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 124.72      | Rollerball pens                               | Best Value         |
| 0000002608    | 11/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 163.36      | Alkaline batteries                            | Best Value         |
| 0000002603    | 11/5/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 2,159.19    | Printer or copier paper                       | Best Value         |
| 0000002604    | 11/5/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 19.99       | Stamps  | Best Value         |
| 0000002605    | 11/5/2018  | APPLE INC                          | 2,016.00    | Notebook computers                            | Best Value         |
| 0000002600    | 11/2/2018  | GARTNER INC                        | 27,894.00   | License management software                   | Best Value         |
| 0000002601    | 11/2/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 39.59       | Keyboards                                     | Best Value         |
| 0000002602    | 11/2/2018  | APPLE INC                          | 1,455.00    | Tablet computers                              | Best Value         |
| 0000002598    | 11/1/2018  | JENSEN HUGHES INC                  | 54,090.00   | Safety or risk analysis                       | Best Value         |
| 0000002599    | 11/1/2018  | SIRIUS COMPUTER SOLUTIONS INC      | 26,803.39   | Computer hardware maintenance support service | Best Value         |
| 0000002595    | 10/31/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 71.99       | Plotter paper                                 | Best Value         |
| 0000002596    | 10/31/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 429.03      | Hanging folders or accessories                | Best Value         |
| 0000002597    | 10/31/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 13.89       | Binder pockets or accessories                 | Best Value         |
| 0000002588    | 10/30/2018 | TRC CONSULTANTS LC                 | 2,079.00    | Software maintenance and support              | Best Value         |
| 0000002589    | 10/30/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 20.18       | Alkaline batteries                            | Best Value         |
| 0000002590    | 10/30/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 26.11       | Alkaline batteries                            | Best Value         |
| 0000002591    | 10/30/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 29.16       | Adhesive label cartridges                     | Best Value         |
| 0000002592    | 10/30/2018 | SHI GOVERNMENT SOLUTIONS INC       | 44,878.10   | Software                                      | Best Value         |
| 0000002593    | 10/30/2018 | SHI GOVERNMENT SOLUTIONS INC       | 5,580.00    | Liquid crystal display LCD panels or monitors | Best Value         |
| 0000002586    | 10/29/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 33.62       | Printer or copier paper                       | Best Value         |
| 0000002587    | 10/29/2018 | SHI GOVERNMENT SOLUTIONS INC       | 1,860.64    | Computers                                     | Best Value         |
| 0000002585    | 10/26/2018 | FUTURE COM, LTD                    | 14,166.24   | Network security equipment                    | Best Value         |
| 0000002574    | 10/25/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 9.99        | Report covers                                 | Best Value         |
| 0000002575    | 10/25/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 280.37      | Report covers                                 | Best Value         |
| 0000002576    | 10/25/2018 | SHI GOVERNMENT SOLUTIONS INC       | 4,741.95    | Computers                                     | Best Value         |
| 0000002577    | 10/25/2018 | CORPORATE DRYWALL CONSTRUCTION INC | 1,635.00    | Drywall installation and repair service       | Best Value         |
| 0000002578    | 10/25/2018 | CORPORATE DRYWALL CONSTRUCTION INC | 2,225.00    | Drywall installation and repair service       | Best Value         |

| PO/Contract # | PO Date    | Vendor Name                        | Total Value | Commodity or Service Purchased                | Procurement Method |
|---------------|------------|------------------------------------|-------------|---|--------------------|
| 0000002579    | 10/25/2018 | GRAINGER/BURGOON - UTX             | 56.96       | Hardware                                      | Best Value         |
| 0000002580    | 10/25/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 30.80       | Battery adapter or accessories                | Best Value         |
| 0000002581    | 10/25/2018 | CORPORATE DRYWALL CONSTRUCTION INC | 2,450.00    | Drywall installation and repair service       | Best Value         |
| 0000002582    | 10/25/2018 | SHI GOVERNMENT SOLUTIONS INC       | 7,628.40    | Computer aided design CAD software            | Best Value         |
| 0000002583    | 10/25/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 16.14       | Binders                                       | Best Value         |
| 0000002567    | 10/24/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 60.66       | Cleaning cloths or wipes                      | Best Value         |
| 0000002568    | 10/24/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 284.51      | Printer or facsimile toner                    | Best Value         |
| 0000002569    | 10/24/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 6.86        | Notebooks                                     | Best Value         |
| 0000002570    | 10/24/2018 | AUDIO VISUAL INNOVATIONS INC       | 11,840.00   | Computer accessories                          | Best Value         |
| 0000002571    | 10/24/2018 | ORACLE CORPORATION                 | 275,284.96  | Technical support or help desk services       | Best Value         |
| 0000002572    | 10/24/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 52.99       | Label Maker Accessories                       | Best Value         |
| 0000002573    | 10/24/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 80.16       | Television mounts                             | Best Value         |
| 0000002558    | 10/23/2018 | AUDIO VISUAL INNOVATIONS INC       | 7,500.00    | Computer accessories                          | Best Value         |
| 0000002559    | 10/23/2018 | SHI GOVERNMENT SOLUTIONS INC       | 7,229.04    | Computers                                     | Best Value         |
| 0000002560    | 10/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 4.63        | Dividers                                      | Best Value         |
| 0000002561    | 10/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 25.53       | Catalog or clasp envelopes                    | Best Value         |
| 0000002562    | 10/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 63.22       | Coffee  | Best Value         |
| 0000002563    | 10/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 99.92       | Calendars                                     | Best Value         |
| 0000002564    | 10/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 303.32      | Adhesive label cartridges                     | Best Value         |
| 0000002565    | 10/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 150.74      | Domestic disposable cups or glasses or lids   | Best Value         |
| 0000002566    | 10/23/2018 | BREACHING TECHNOLOGIES INC         | 7,233.00    | Security and control equipment                | Best Value         |
| 0000002555    | 10/22/2018 | DLT SOLUTIONS, LLC                 | 1,900.15    | Computer hardware maintenance support service | Best Value         |
| 0000002556    | 10/22/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 42.66       | Desktop trays or organizers                   | Best Value         |
| 0000002551    | 10/19/2018 | ELECTRA LINK INC                   | 1,233.91    | Security cameras                              | Best Value         |
| 0000002552    | 10/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 6.99        | Cleaning cloths or wipes                      | Best Value         |
| 0000002553    | 10/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 146.31      | Printer or copier paper                       | Best Value         |
| 0000002554    | 10/19/2018 | FREEIT DATA SOLUTIONS INC          | 3,032.60    | Computer hardware maintenance support service | Best Value         |
| 0000002550    | 10/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 101.06      | Folders                                       | Best Value         |
| 0000002541    | 10/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 104.85      | Rollerball pens                               | Best Value         |
| 0000002542    | 10/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 169.32      | Coffee  | Best Value         |
| 0000002543    | 10/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 79.26       | Coffee  | Best Value         |
| 0000002544    | 10/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 30.61       | J hooks                                       | Best Value         |
| 0000002545    | 10/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 101.95      | Utility knives                                | Best Value         |
| 0000002546    | 10/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 21.78       | Facial tissues                                | Best Value         |
| 0000002547    | 10/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 87.50       | Plotter paper                                 | Best Value         |
| 0000002548    | 10/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 41.99       | Visual presenters                             | Best Value         |
| 0000002549    | 10/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 24.40       | Rollerball pens                               | Best Value         |
| 0000002538    | 10/16/2018 | FREEIT DATA SOLUTIONS INC          | 12,125.76   | Computer hardware maintenance support service | Best Value         |
| 0000002539    | 10/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 9.01        | Desktop trays or organizers                   | Best Value         |
| 0000002540    | 10/16/2018 | GT DISTRIBUTORS                    | 14,936.00   | Security and control equipment                | Best Value         |
| 0000002536    | 10/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 60.68       | Calendars                                     | Best Value         |
| 0000002537    | 10/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 21.60       | File pockets or accessories                   | Best Value         |
| 0000002533    | 10/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 209.35      | Desktop trays or organizers                   | Best Value         |
| 0000002534    | 10/12/2018 | Defender Supply LLC                | 2,666.72    | Security and control equipment                | Best Value         |
| 0000002535    | 10/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 77.07       | File pockets or accessories                   | Best Value         |
| 0000002529    | 10/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 227.98      | Industrial First Aid                          | Best Value         |

| PO/Contract # | PO Date    | Vendor Name                    | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|------------|--------------------------------|-------------|--|--------------------|
| 0000002530    | 10/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 35.74       | Keyboards  | Best Value         |
| 0000002531    | 10/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 49.70       | Dividers   | Best Value         |
| 0000002532    | 10/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 256.58      | Dividers   | Best Value         |
| 0000002527    | 10/9/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 93.03       | Printer or copier paper                                    | Best Value         |
| 0000002528    | 10/9/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 563.69      | Printer or copier paper                                    | Best Value         |
| 0000002524    | 10/8/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 429.63      | Facial tissues   | Best Value         |
| 0000002525    | 10/8/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 81.33       | Certificate frames   | Best Value         |
| 0000002526    | 10/8/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 59.08       | Staplers   | Best Value         |
| 0000002523    | 10/5/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 34.53       | Hanging folders or accessories                             | Best Value         |
| 0000002519    | 10/4/2018  | WORKPLACE RESOURCE LLC         | 3,240.21    | Office furniture installation service                      | Best Value         |
| 0000002520    | 10/4/2018  | SHI GOVERNMENT SOLUTIONS INC   | 26,997.30   | Software   | Best Value         |
| 0000002521    | 10/4/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 77.58       | Electric pencil sharpener                                  | Best Value         |
| 0000002522    | 10/4/2018  | FREEIT DATA SOLUTIONS INC      | 3,200.00    | Network equipment upgrade kit                              | Best Value         |
| 0000002516    | 10/3/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 1,384.00    | Printer or copier paper                                    | Best Value         |
| 0000002517    | 10/3/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 40.13       | Electronic batteries                                       | Best Value         |
| 0000002518    | 10/3/2018  | ELECTRA LINK INC               | 1,246.24    | Security or access control systems                         | Best Value         |
| 0000002512    | 10/2/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 29.50       | Meeting planners   | Best Value         |
| 0000002513    | 10/2/2018  | MOVE SOLUTIONS LTD             | 13,200.00   | General storage units                                      | Best Value         |
| 0000002514    | 10/2/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 52.99       | Label Maker Accessories                                    | Best Value         |
| 0000002515    | 10/2/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 29.76       | Folders  | Best Value         |
| 0000002508    | 10/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 17.06       | Adhesive label cartridges                                  | Best Value         |
| 0000002509    | 10/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 300.79      | Printer or facsimile toner                                 | Best Value         |
| 0000002510    | 10/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 212.03      | Waste containers or rigid liners                           | Best Value         |
| 0000002511    | 10/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 21.97       | Desktop trays or organizers                                | Best Value         |
| 0000002504    | 9/28/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 30.37       | Alkaline batteries   | Best Value         |
| 0000002505    | 9/28/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 37.95       | Keyboards  | Best Value         |
| 0000002506    | 9/28/2018  | DELL MARKETING LP              | 5,690.00    | Computer hardware maintenance and support                  | Best Value         |
| 0000002507    | 9/28/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 21.99       | Wall planners or refills                                   | Best Value         |
| 0000002497    | 9/27/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 13.98       | Desktop trays or organizers                                | Best Value         |
| 0000002498    | 9/27/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 19.23       | Cardstock papers   | Best Value         |
| 0000002499    | 9/27/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 73.59       | Folders  | Best Value         |
| 0000002500    | 9/27/2018  | SHI GOVERNMENT SOLUTIONS INC   | 15,942.00   | Software   | Best Value         |
| 0000002501    | 9/27/2018  | METAFLAWS INC                  | 7,023.00    | Software maintenance and support                           | Best Value         |
| 0000002502    | 9/27/2018  | SHI GOVERNMENT SOLUTIONS INC   | 1,667.63    | Computers  | Best Value         |
| 0000002503    | 9/27/2018  | MAYFLOWER TRANSIT LLC          | 5,917.91    | Relocation services  | Best Value         |
| 0000002493    | 9/26/2018  | SHI GOVERNMENT SOLUTIONS INC   | 81.20       | Zinc air   | Best Value         |
| 0000002494    | 9/26/2018  | CDW GOVERNMENT LLC             | 165,550.00  | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000002495    | 9/26/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 27.66       | Universal serial bus USB extension cable                   | Best Value         |
| 0000002496    | 9/26/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 3.26        | Pins or tacks  | Best Value         |
| 0000002489    | 9/25/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 120.27      | Facial tissues   | Best Value         |
| 0000002490    | 9/25/2018  | TEJAS ELEVATOR CO              | 2,262.70    | Elevators  | Best Value         |
| 0000002491    | 9/25/2018  | SHI GOVERNMENT SOLUTIONS INC   | 1,550.00    | Software   | Best Value         |
| 0000002492    | 9/25/2018  | IMEG CORP                      | 7,500.00    | Security or access control systems                         | Best Value         |
| 0000002484    | 9/24/2018  | MSR CUSTOMS CORPORATION        | 64,680.00   | Data management and query software                         | Best Value         |
| 0000002486    | 9/24/2018  | RICOH USA INC                  | 205,167.60  | Transportation and Storage and Mail Services               | Best Value         |
| 0000002488    | 9/24/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 766.78      | Binders  | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value | Commodity or Service Purchased                               | Procurement Method |
|---------------|-----------|--|-------------|--|--------------------|
| 0000002480    | 9/21/2018 | CENTRAL INDUSTRIES LLC                   | 28,870.00   | Promotional merchandise                                      | Best Value         |
| 0000002481    | 9/21/2018 | ATLAS VAN LINES INC                      | 18,392.31   | Relocation services  | Best Value         |
| 0000002483    | 9/21/2018 | SHI GOVERNMENT SOLUTIONS INC             | 1,570.86    | Desktop computers  | Best Value         |
| 0000002477    | 9/20/2018 | SHI GOVERNMENT SOLUTIONS INC             | 2,256.00    | Computers  | Best Value         |
| 0000002478    | 9/20/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 160.84      | Notebooks  | Best Value         |
| 0000002479    | 9/20/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 7.89        | Desktop trays or organizers                                  | Best Value         |
| 0000002475    | 9/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 283.28      | Folders  | Best Value         |
| 0000002476    | 9/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 128.08      | Binders  | Best Value         |
| 0000002467    | 9/18/2018 | TIBH INDUSTRIES INC                      | 1,040.00    | Recycling services   | Best Value         |
| 0000002468    | 9/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 88.96       | Notebooks  | Best Value         |
| 0000002469    | 9/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 51.76       | Notebooks  | Best Value         |
| 0000002470    | 9/18/2018 | SHI GOVERNMENT SOLUTIONS INC             | 4,461.00    | Computers  | Best Value         |
| 0000002471    | 9/18/2018 | SHI GOVERNMENT SOLUTIONS INC             | 10,005.78   | Computers  | Best Value         |
| 0000002472    | 9/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 240.13      | Alkaline batteries   | Best Value         |
| 0000002473    | 9/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 142.53      | Coffee   | Best Value         |
| 0000002474    | 9/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 48.50       | Paper towels   | Best Value         |
| 0000002453    | 9/17/2018 | M P, JR COLLIER                          | 14,400.00   | Facility maintenance and repair services                     | Best Value         |
| 0000002454    | 9/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 150.86      | Paper or eyelet punches                                      | Best Value         |
| 0000002455    | 9/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 49.61       | Printer or copier paper                                      | Best Value         |
| 0000002456    | 9/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 16.44       | Domestic disposable flatware                                 | Best Value         |
| 0000002457    | 9/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 67.11       | Cardstock papers   | Best Value         |
| 0000002458    | 9/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 14.79       | Domestic toasters  | Best Value         |
| 0000002459    | 9/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 559.74      | Rollerball pens  | Best Value         |
| 0000002460    | 9/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 37.17       | Paper towels   | Best Value         |
| 0000002461    | 9/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 297.45      | Notebooks  | Best Value         |
| 0000002462    | 9/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 17.78       | Facial tissues   | Best Value         |
| 0000002463    | 9/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 191.09      | Bulletin boards or accessories                               | Best Value         |
| 0000002464    | 9/17/2018 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 26,320.00   | Software maintenance and support                             | Best Value         |
| 0000002465    | 9/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 117.19      | Monitor arms or stands                                       | Best Value         |
| 0000002466    | 9/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 543.92      | Dividers   | Best Value         |
| 0000002447    | 9/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 482.08      | Printer or copier paper                                      | Best Value         |
| 0000002448    | 9/14/2018 | BALLET AUSTIN INC                        | 14,999.00   | Health or fitness clubs                                      | Best Value         |
| 0000002449    | 9/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 185.25      | Ink cartridges   | Best Value         |
| 0000002450    | 9/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 32.58       | Expandable file folders                                      | Best Value         |
| 0000002451    | 9/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 66.45       | Wooden pencils   | Best Value         |
| 0000002452    | 9/14/2018 | FIVE STAR CHEVROLET LLC                  | 70,960.00   | Police vehicles  | Best Value         |
| 0000002446    | 9/13/2018 | AUDIMATION SERVICES INC                  | 11,610.00   | Data management and query software                           | Best Value         |
| 0000002443    | 9/12/2018 | PRODUCTIVITY CENTER INC, THE             | 8,725.00    | Security and control equipment                               | Best Value         |
| 0000002444    | 9/12/2018 | CORPORATE DRYWALL CONSTRUCTION INC       | 4,545.00    | Drywall installation and repair service                      | Best Value         |
| 0000002445    | 9/12/2018 | DELL DIRECT SALES LP                     | 566,505.87  | Air conditioning installation or maintenance or repair servi | Best Value         |
| 0000002435    | 9/11/2018 | EVERBRIDGE, INC                          | 4,800.00    | Unified messaging platform                                   | Best Value         |
| 0000002436    | 9/11/2018 | DEL CARMEN CONSULTING                    | 17,350.00   | Security and control equipment                               | Best Value         |
| 0000002437    | 9/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 12.47       | Badges or badge holders                                      | Best Value         |
| 0000002438    | 9/11/2018 | GT DISTRIBUTORS                          | 428.50      | Security and control equipment                               | Best Value         |
| 0000002439    | 9/11/2018 | JOHNSON HEALTH TECH NORT AMERICA INC     | 9,800.00    | Fitness equipment  | Best Value         |
| 0000002440    | 9/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 52.18       | Self adhesive flags  | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                    | Total Value  | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|--------------------------------|--------------|--|--------------------|
| 0000002441    | 9/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 98.92        | File pockets or accessories                                | Best Value         |
| 0000002442    | 9/11/2018 | FREEIT DATA SOLUTIONS INC      | 14,124.78    | Computer hardware maintenance support service              | Best Value         |
| 0000002430    | 9/10/2018 | SHI GOVERNMENT SOLUTIONS INC   | 318.80       | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000002431    | 9/10/2018 | CUMMINS SOUTHERN PLAINS LTD    | 2,561.00     | Diesel generators  | Best Value         |
| 0000002432    | 9/10/2018 | ELECTRA LINK INC               | 660.00       | Alarm systems  | Best Value         |
| 0000002433    | 9/10/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 279.04       | Alkaline batteries   | Best Value         |
| 0000002434    | 9/10/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 152.16       | Ink cartridges   | Best Value         |
| 0000002428    | 9/7/2018  | EAGLE PRIDE SUPPLY LLC         | 2,875.52     | Security and control equipment                             | Best Value         |
| 0000002429    | 9/7/2018  | GRAYBAR ELECTRIC CO INC        | 10,500.00    | Electrical measuring and testing equipment and accessories | Best Value         |
| 0000002420    | 9/6/2018  | DELL USA LP,                   | 9,357,048.66 | Software maintenance and support                           | Best Value         |
| 0000002421    | 9/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 134.74       | Domestic disposable food containers                        | Best Value         |
| 0000002422    | 9/6/2018  | ORACLE AMERICA INC             | 8,757.94     | Software maintenance and support                           | Best Value         |
| 0000002423    | 9/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 106.03       | Duct tape  | Best Value         |
| 0000002424    | 9/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 188.04       | Monitor arms or stands                                     | Best Value         |
| 0000002425    | 9/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 127.42       | Domestic disposable cups or glasses or lids                | Best Value         |
| 0000002426    | 9/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 59.35        | Cardstock papers   | Best Value         |
| 0000002427    | 9/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 228.23       | Keyboards  | Best Value         |
| 0000002415    | 9/5/2018  | NETSYNC NETWORK SOLUTIONS INC  | 22,673.10    | Network switches   | Best Value         |
| 0000002416    | 9/5/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 58.94        | Electrical insulating tape                                 | Best Value         |
| 0000002417    | 9/5/2018  | SHI GOVERNMENT SOLUTIONS INC   | 31,859.60    | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000002418    | 9/5/2018  | ORACLE AMERICA INC             | 69,175.61    | Software maintenance and support                           | Best Value         |
| 0000002419    | 9/5/2018  | CANON FINANCIAL SERVICES INC   | 11,355.36    | Photocopiers   | Best Value         |
| 0000002406    | 9/4/2018  | SHI GOVERNMENT SOLUTIONS INC   | 21,820.90    | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000002407    | 9/4/2018  | KIMBERLY FINKELMAN CONSULTING  | 2,000.00     | Publicity and marketing support services                   | Best Value         |
| 0000002408    | 9/4/2018  | DLT SOLUTIONS, LLC             | 9,259.52     | Computer hardware maintenance support service              | Best Value         |
| 0000002409    | 9/4/2018  | IDEASCALE                      | 23,625.00    | Business function specific software                        | Best Value         |
| 0000002410    | 9/4/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 68.11        | Cleaning cloths or wipes                                   | Best Value         |
| 0000002411    | 9/4/2018  | TIBH INDUSTRIES INC            | 676.00       | Paper shredding machines or accessories                    | Best Value         |
| 0000002412    | 9/4/2018  | ORACLE CORPORATION             | 17,920.32    | License or registration fee                                | Best Value         |
| 0000002413    | 9/4/2018  | MICROSOFT CORPORATION          | 4,470.00     | Software maintenance and support                           | Best Value         |
| 0000002414    | 9/4/2018  | SHI GOVERNMENT SOLUTIONS INC   | 3,437.60     | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000002403    | 8/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 546.88       | Felt pen   | Best Value         |
| 0000002404    | 8/23/2018 | SHI GOVERNMENT SOLUTIONS INC   | 9,906.00     | Software   | Best Value         |
| 0000002405    | 8/23/2018 | SHI GOVERNMENT SOLUTIONS INC   | 529.00       | Digital telephones   | Best Value         |
| 0000002397    | 8/22/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 156.11       | Self adhesive note paper                                   | Best Value         |
| 0000002398    | 8/22/2018 | QUANTIFIED COMMUNICATIONS INC  | 14,999.00    | Professional communication services                        | Best Value         |
| 0000002399    | 8/22/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 10.93        | Sheet protectors   | Best Value         |
| 0000002400    | 8/22/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 42.85        | Rollerball pens  | Best Value         |
| 0000002401    | 8/22/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 71.92        | Paper towels   | Best Value         |
| 0000002402    | 8/22/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 6.69         | Domestic disposable stirrers                               | Best Value         |
| 0000002392    | 8/21/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 794.47       | Printer or copier paper                                    | Best Value         |
| 0000002393    | 8/21/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 46.59        | Dividers   | Best Value         |
| 0000002394    | 8/21/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 103.58       | Tent cards   | Best Value         |
| 0000002395    | 8/21/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 50.48        | Expandable file folders                                    | Best Value         |
| 0000002396    | 8/21/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 13.46        | Adhesive label cartridges                                  | Best Value         |
| 0000002386    | 8/20/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 244.67       | Badges or badge holders                                    | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                        | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|------------------------------------|-------------|--|--------------------|
| 0000002387    | 8/20/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 136.92      | Mouse wrist rest   | Best Value         |
| 0000002388    | 8/20/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 58.99       | Specialty envelopes  | Best Value         |
| 0000002389    | 8/20/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 121.67      | Security cameras   | Best Value         |
| 0000002390    | 8/20/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 108.83      | Artist knives  | Best Value         |
| 0000002391    | 8/20/2018 | THORSAND INC                       | 13,035.97   | Surveillance and detection equipment                       | Best Value         |
| 0000002384    | 8/17/2018 | RECOGNITION PRODUCTS INTERNATIONAL | 9,080.00    | Jewelry  | Best Value         |
| 0000002385    | 8/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 293.65      | Binder or bulldog clips                                    | Best Value         |
| 0000002379    | 8/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 288.25      | Ink cartridges   | Best Value         |
| 0000002380    | 8/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 514.67      | Cleaning cloths or wipes                                   | Best Value         |
| 0000002381    | 8/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 43.17       | Desktop calculator   | Best Value         |
| 0000002382    | 8/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 63.82       | Coffee   | Best Value         |
| 0000002383    | 8/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 103.86      | Printer or copier paper                                    | Best Value         |
| 0000002370    | 8/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 224.13      | Printer or facsimile toner                                 | Best Value         |
| 0000002371    | 8/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 12.40       | Badges or badge holders                                    | Best Value         |
| 0000002372    | 8/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 17.62       | Binders  | Best Value         |
| 0000002373    | 8/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 24.57       | Coffee   | Best Value         |
| 0000002374    | 8/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 156.68      | Ink cartridges   | Best Value         |
| 0000002375    | 8/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 180.80      | Coffee   | Best Value         |
| 0000002376    | 8/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 45.24       | Alkaline batteries   | Best Value         |
| 0000002377    | 8/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 39.59       | Keyboards  | Best Value         |
| 0000002378    | 8/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 44.98       | Printer or copier paper                                    | Best Value         |
| 0000002366    | 8/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 176.91      | Notebooks  | Best Value         |
| 0000002367    | 8/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 112.45      | Printer or copier paper                                    | Best Value         |
| 0000002368    | 8/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 967.51      | File inserts or tabs                                       | Best Value         |
| 0000002369    | 8/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 158.49      | General purpose cleaners                                   | Best Value         |
| 0000002365    | 8/10/2018 | TODAY'S BUSINESS SOLUTIONS LLC     | 62.21       | Binding combs or strips                                    | Best Value         |
| 0000002363    | 8/9/2018  | SHI GOVERNMENT SOLUTIONS INC       | 1,242.92    | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000002364    | 8/9/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 85.38       | Hand sanitizer   | Best Value         |
| 0000002361    | 8/8/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 321.77      | Binder or bulldog clips                                    | Best Value         |
| 0000002362    | 8/8/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 15.82       | Correction pens  | Best Value         |
| 0000002356    | 8/7/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 7.10        | Hand sanitizer   | Best Value         |
| 0000002357    | 8/7/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 23.14       | File inserts or tabs                                       | Best Value         |
| 0000002358    | 8/7/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 77.98       | Hanging folders or accessories                             | Best Value         |
| 0000002359    | 8/7/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 681.70      | Binder or bulldog clips                                    | Best Value         |
| 0000002360    | 8/7/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 303.66      | Computer mouse or trackballs                               | Best Value         |
| 0000002354    | 8/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 70.27       | Addressing or mailing labels                               | Best Value         |
| 0000002355    | 8/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 360.37      | Bookcases  | Best Value         |
| 0000002351    | 8/3/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 3.68        | Ball point pens  | Best Value         |
| 0000002352    | 8/3/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 115.77      | Marking Pens   | Best Value         |
| 0000002353    | 8/3/2018  | SHI GOVERNMENT SOLUTIONS INC       | 13,200.38   | Computers  | Best Value         |
| 0000002348    | 8/2/2018  | ZOOM VIDEO COMMUNICATIONS          | 878.36      | Conference calling services                                | Best Value         |
| 0000002349    | 8/2/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 76.67       | Computer mouse or trackballs                               | Best Value         |
| 0000002350    | 8/2/2018  | AUDIO VISUAL INNOVATIONS INC       | 10,000.00   | Phone and video conference equip. and HW and controllers   | Best Value         |
| 0000002344    | 8/1/2018  | CDW GOVERNMENT LLC                 | 5,120.95    | Computer printers  | Best Value         |
| 0000002345    | 8/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 477.00      | Dividers   | Best Value         |
| 0000002346    | 8/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC     | 555.84      | Ball point pens  | Best Value         |



| PO/Contract # | PO Date   | Vendor Name                              | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|--|-------------|--|--------------------|
| 0000002347    | 8/1/2018  | ELECTRA LINK INC                         | 2,844.57    | Security or access control systems                         | Best Value         |
| 0000002341    | 7/31/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 410.19      | Printer or copier paper                                    | Best Value         |
| 0000002342    | 7/31/2018 | SHI GOVERNMENT SOLUTIONS INC             | 4,706.40    | Computers  | Best Value         |
| 0000002343    | 7/31/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 64.59       | Graph paper  | Best Value         |
| 0000002339    | 7/30/2018 | ELECTRA LINK INC                         | 4,841.18    | Access software  | Best Value         |
| 0000002340    | 7/30/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 303.94      | Notebooks  | Best Value         |
| 0000002336    | 7/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 559.61      | Rollerball pens  | Best Value         |
| 0000002337    | 7/27/2018 | SHI GOVERNMENT SOLUTIONS INC             | 37,489.43   | Network service equipment                                  | Best Value         |
| 0000002338    | 7/27/2018 | SHI GOVERNMENT SOLUTIONS INC             | 39,546.00   | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000002331    | 7/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 7.49        | Phone extension cords                                      | Best Value         |
| 0000002332    | 7/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 231.02      | Report covers  | Best Value         |
| 0000002333    | 7/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 465.52      | Report covers  | Best Value         |
| 0000002335    | 7/26/2018 | WALKER ENGINEERING INC                   | 4,980.00    | Audio switchers  | Best Value         |
| 0000002330    | 7/25/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 134.36      | Ink cartridges   | Best Value         |
| 0000002323    | 7/24/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 634.25      | Waste containers or rigid liners                           | Best Value         |
| 0000002324    | 7/24/2018 | ELITE ENTRANCES LLC                      | 3,968.00    | Door closers   | Best Value         |
| 0000002325    | 7/24/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 52.49       | Foot rests   | Best Value         |
| 0000002326    | 7/24/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 46.29       | Foot rests   | Best Value         |
| 0000002327    | 7/24/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 58.46       | Mailer Accessories   | Best Value         |
| 0000002328    | 7/24/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 262.49      | Mobile files   | Best Value         |
| 0000002329    | 7/24/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 182.42      | File pockets or accessories                                | Best Value         |
| 0000002320    | 7/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 226.36      | Folders  | Best Value         |
| 0000002322    | 7/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 31.10       | Printer or copier paper                                    | Best Value         |
| 0000002319    | 7/20/2018 | WELLSPRING WORLDWIDE INC                 | 2,128.85    | Business intelligence and data analysis software           | Best Value         |
| 0000002310    | 7/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 283.44      | Calculator or cash register paper                          | Best Value         |
| 0000002311    | 7/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 7.49        | Hanging folders or accessories                             | Best Value         |
| 0000002312    | 7/19/2018 | MCCOY-ROCKFORD INC DBA ROCKFORD BUSINESS | 4,184.04    | Furniture and Furnishings                                  | Best Value         |
| 0000002313    | 7/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 113.23      | Graph paper  | Best Value         |
| 0000002314    | 7/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 95.06       | Dividers   | Best Value         |
| 0000002317    | 7/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 331.99      | Decorative Storage Systems                                 | Best Value         |
| 0000001296    | 7/18/2018 | SHI Government Solutions, Inc.           | 37,655.00   | Digitization Project                                       | Best Value         |
| 0000002304    | 7/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 132.95      | Printer or copier paper                                    | Best Value         |
| 0000002305    | 7/18/2018 | SHI GOVERNMENT SOLUTIONS INC             | 3,573.75    | Computers  | Best Value         |
| 0000002307    | 7/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 66.60       | Binders  | Best Value         |
| 0000002308    | 7/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 20.59       | Staplers   | Best Value         |
| 0000002299    | 7/17/2018 | TEXAS WORKFORCE COMMISSION               | 225.00      | Specialized educational services                           | Best Value         |
| 0000002300    | 7/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 85.25       | Packaging tape   | Best Value         |
| 0000002301    | 7/17/2018 | MAGNUM CUSTOM TRAILERS MFG CO INC        | 7,686.00    | Security and control equipment                             | Best Value         |
| 0000002302    | 7/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 55.80       | Printer or copier paper                                    | Best Value         |
| 0000002303    | 7/17/2018 | NAGIOS ENTERPRISES LLC                   | 11,087.50   | Business function specific software                        | Best Value         |
| 0000002297    | 7/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 56.91       | Paper towels   | Best Value         |
| 0000002298    | 7/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 48.61       | Notebooks  | Best Value         |
| 0000002292    | 7/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 183.18      | Self adhesive flags  | Best Value         |
| 0000002293    | 7/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 160.01      | Domestic disposable dishes                                 | Best Value         |
| 0000002294    | 7/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 67.67       | Paper towels   | Best Value         |
| 0000002295    | 7/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 30.52       | Folders  | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                             | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|---|-------------|--|--------------------|
| 000002296     | 7/13/2018 | VELOCITY DATABANK INC                   | 1,750.00    | Information services                                       | Best Value         |
| 000002289     | 7/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC          | 45.85       | Tent cards   | Best Value         |
| 000002290     | 7/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC          | 59.24       | Printer or copier paper                                    | Best Value         |
| 000002291     | 7/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC          | 81.11       | Notebooks  | Best Value         |
| 000002286     | 7/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC          | 16.19       | Medical staff shoe covers                                  | Best Value         |
| 000002287     | 7/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC          | 10.96       | Air compressed spray                                       | Best Value         |
| 000002288     | 7/11/2018 | GRAINGER/BURGOON - UTX                  | 6.59        | Alkaline batteries   | Best Value         |
| 000002281     | 7/10/2018 | TODAY'S BUSINESS SOLUTIONS LLC          | 41.52       | Keyboards  | Best Value         |
| 000002282     | 7/10/2018 | SHI GOVERNMENT SOLUTIONS INC            | 111,374.00  | Information Technology Broadcasting and Telecommunications | Best Value         |
| 000002283     | 7/10/2018 | PITCHBOOK DATA INC                      | 4,500.00    | Business intelligence and data analysis software           | Best Value         |
| 000002284     | 7/10/2018 | TODAY'S BUSINESS SOLUTIONS LLC          | 871.43      | Cover paper  | Best Value         |
| 000002285     | 7/10/2018 | TODAY'S BUSINESS SOLUTIONS LLC          | 13.40       | Index cards  | Best Value         |
| 000002276     | 7/9/2018  | TODAY'S BUSINESS SOLUTIONS LLC          | 128.55      | Label Maker Accessories                                    | Best Value         |
| 000002277     | 7/9/2018  | GRAINGER/BURGOON - UTX                  | 31.20       | Wallplates   | Best Value         |
| 000002278     | 7/9/2018  | TODAY'S BUSINESS SOLUTIONS LLC          | 55.30       | Waste containers or rigid liners                           | Best Value         |
| 000002279     | 7/9/2018  | WORKPLACE RESOURCE LLC                  | 2,843.47    | Furniture and Furnishings                                  | Best Value         |
| 000002273     | 7/6/2018  | W E IMHOFF & COMPANY, INC DBA INTERTECH | 14,961.08   | Wood flooring  | Best Value         |
| 000002274     | 7/6/2018  | TRC CONSULTANTS LC                      | 4,675.00    | Business function specific software                        | Best Value         |
| 000002275     | 7/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC          | 240.60      | Facial tissues   | Best Value         |
| 000002272     | 7/5/2018  | TODAY'S BUSINESS SOLUTIONS LLC          | 12.56       | Dividers   | Best Value         |
| 000002268     | 7/3/2018  | WATERBOY GRAPHICS LLC                   | 2,217.15    | Signage  | Best Value         |
| 000002269     | 7/3/2018  | TODAY'S BUSINESS SOLUTIONS LLC          | 51.28       | Manual letter openers                                      | Best Value         |
| 000002270     | 7/3/2018  | TODAY'S BUSINESS SOLUTIONS LLC          | 59.88       | Clipboards   | Best Value         |
| 000002271     | 7/3/2018  | SAFE SOFTWARE INC                       | 6,580.00    | Data management and query software                         | Best Value         |
| 000002264     | 7/2/2018  | SOLID BORDER INC                        | 46,404.00   | Network security equipment                                 | Best Value         |
| 000002265     | 7/2/2018  | TODAY'S BUSINESS SOLUTIONS LLC          | 281.38      | Tab indexes  | Best Value         |
| 000002266     | 7/2/2018  | TODAY'S BUSINESS SOLUTIONS LLC          | 909.08      | Sugar or sugar substitute candy                            | Best Value         |
| 000002267     | 7/2/2018  | TODAY'S BUSINESS SOLUTIONS LLC          | 28.22       | Stamps   | Best Value         |
| 000002262     | 6/29/2018 | TODAY'S BUSINESS SOLUTIONS LLC          | 66.67       | Carpet sweepers  | Best Value         |
| 000002263     | 6/29/2018 | SHI GOVERNMENT SOLUTIONS INC            | 90,584.00   | Software   | Best Value         |
| 000002258     | 6/28/2018 | TODAY'S BUSINESS SOLUTIONS LLC          | 108.12      | Notebooks  | Best Value         |
| 000002259     | 6/28/2018 | TODAY'S BUSINESS SOLUTIONS LLC          | 299.97      | Computer accessory kits                                    | Best Value         |
| 000002260     | 6/28/2018 | TODAY'S BUSINESS SOLUTIONS LLC          | 96.13       | Packaging tape   | Best Value         |
| 000002261     | 6/28/2018 | TODAY'S BUSINESS SOLUTIONS LLC          | 687.76      | Hanging rails or holders                                   | Best Value         |
| 000002255     | 6/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC          | 6.63        | Domestic disposable cups or glasses or lids                | Best Value         |
| 000002256     | 6/27/2018 | LOWER COLORADO RIVER AUTHORITY          | 9,161.34    | Painting services  | Best Value         |
| 000002257     | 6/27/2018 | Defender Supply LLC                     | 1,087.49    | Security and control equipment                             | Best Value         |
| 000002252     | 6/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC          | 31.88       | Desktop trays or organizers                                | Best Value         |
| 000002253     | 6/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC          | 44.96       | Industrial First Aid                                       | Best Value         |
| 000002254     | 6/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC          | 28.46       | Alkaline batteries   | Best Value         |
| 000002245     | 6/25/2018 | TODAY'S BUSINESS SOLUTIONS LLC          | 36.98       | Wall planners or refills                                   | Best Value         |
| 000002246     | 6/25/2018 | GRAINGER/BURGOON - UTX                  | 32.84       | Hardware   | Best Value         |
| 000002247     | 6/25/2018 | TODAY'S BUSINESS SOLUTIONS LLC          | 314.60      | Addressing or mailing labels                               | Best Value         |
| 000002248     | 6/25/2018 | TODAY'S BUSINESS SOLUTIONS LLC          | 78.76       | Keyboards  | Best Value         |
| 000002249     | 6/25/2018 | DELL MARKETING LP                       | 33,530.77   | Tablet computers   | Best Value         |
| 000002250     | 6/25/2018 | SHI GOVERNMENT SOLUTIONS INC            | 4,704.00    | Tablet computers   | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                    | Total Value | Commodity or Service Purchased                               | Procurement Method |
|---------------|-----------|--------------------------------|-------------|--|--------------------|
| 0000002251    | 6/25/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 11.50       | Keyboard wrist rest  | Best Value         |
| 0000002243    | 6/22/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 12.39       | Desktop trays or organizers                                  | Best Value         |
| 0000002244    | 6/22/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 14.99       | Desktop trays or organizers                                  | Best Value         |
| 0000002239    | 6/21/2018 | GT DISTRIBUTORS                | 4,947.50    | Security and control equipment                               | Best Value         |
| 0000002240    | 6/21/2018 | CUSTOM ARMOR SOLUTIONS LLC     | 6,607.00    | Security and control equipment                               | Best Value         |
| 0000002241    | 6/21/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 45.95       | Calculator ribbons   | Best Value         |
| 0000002242    | 6/21/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 112.78      | Tape dispensers  | Best Value         |
| 0000002238    | 6/20/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 23.58       | Paper towels   | Best Value         |
| 0000002231    | 6/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 76.18       | Rollerball pens  | Best Value         |
| 0000002232    | 6/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 17.58       | Dividers   | Best Value         |
| 0000002233    | 6/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 21.45       | Marking Pens   | Best Value         |
| 0000002234    | 6/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 25.99       | Notebook computer carrying case                              | Best Value         |
| 0000002235    | 6/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 54.40       | Rollerball pens  | Best Value         |
| 0000002236    | 6/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 31.42       | Parchment paper  | Best Value         |
| 0000002237    | 6/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 147.79      | Marking Pens   | Best Value         |
| 0000002226    | 6/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 230.44      | Printer or copier paper                                      | Best Value         |
| 0000002227    | 6/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 59.24       | Printer or copier paper                                      | Best Value         |
| 0000002228    | 6/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 9.00        | Self adhesive flags  | Best Value         |
| 0000002229    | 6/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 36.06       | Desktop trays or organizers                                  | Best Value         |
| 0000002230    | 6/18/2018 | SUN TINT INC                   | 1,756.00    | Glass tinting service  | Best Value         |
| 0000002223    | 6/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 104.76      | File pockets or accessories                                  | Best Value         |
| 0000002224    | 6/15/2018 | SHI GOVERNMENT SOLUTIONS INC   | 5,830.00    | Education and Training Services                              | Best Value         |
| 0000002225    | 6/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 19.02       | Notebooks  | Best Value         |
| 0000002217    | 6/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 15.99       | Computer mouse or trackballs                                 | Best Value         |
| 0000002218    | 6/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 193.37      | Alkaline batteries   | Best Value         |
| 0000002219    | 6/14/2018 | WALKER ENGINEERING INC         | 5,035.80    | Video & combo video & audio present. equip & HW & controller | Best Value         |
| 0000002220    | 6/14/2018 | GT DISTRIBUTORS                | 6,280.00    | Security and control equipment                               | Best Value         |
| 0000002221    | 6/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 91.99       | Ball point pens  | Best Value         |
| 0000002222    | 6/14/2018 | COGNITIVE FILMS                | 32,166.00   | Video production services                                    | Best Value         |
| 0000002215    | 6/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 62.28       | Calendars  | Best Value         |
| 0000002216    | 6/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 75.71       | Decorative Storage Systems                                   | Best Value         |
| 0000002211    | 6/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 34.38       | Badges or badge holders                                      | Best Value         |
| 0000002212    | 6/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 25.94       | Highlighters   | Best Value         |
| 0000002213    | 6/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 36.47       | Domestic disposable dishes                                   | Best Value         |
| 0000002214    | 6/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 194.98      | Domestic disposable cups or glasses or lids                  | Best Value         |
| 0000002209    | 6/11/2018 | SHI GOVERNMENT SOLUTIONS INC   | 155.20      | Lithium batteries  | Best Value         |
| 0000002210    | 6/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 19.56       | General purpose cleaners                                     | Best Value         |
| 0000002207    | 6/7/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 8.40        | Folders  | Best Value         |
| 0000002208    | 6/7/2018  | SIRIUS COMPUTER SOLUTIONS INC  | 114,780.45  | Backup or archival software                                  | Best Value         |
| 0000002202    | 6/6/2018  | GRAINGER/BURGOON - UTX         | 387.57      | Storage racks or shelves                                     | Best Value         |
| 0000002203    | 6/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 170.89      | Binders  | Best Value         |
| 0000002204    | 6/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 360.34      | Printer or facsimile toner                                   | Best Value         |
| 0000002205    | 6/6/2018  | DELL MARKETING LP              | 10,899.47   | Cats   | Best Value         |
| 0000002206    | 6/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 95.54       | Desktop trays or organizers                                  | Best Value         |
| 0000002197    | 6/4/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 192.68      | Facial tissues   | Best Value         |
| 0000002198    | 6/4/2018  | SHI GOVERNMENT SOLUTIONS INC   | 1,143.80    | Information Technology Broadcasting and Telecommunications   | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                          | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|--------------------------------------|-------------|--|--------------------|
| 0000002199    | 6/4/2018  | SHI GOVERNMENT SOLUTIONS INC         | 3,335.26    | Computers  | Best Value         |
| 0000002200    | 6/4/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 29.16       | Alkaline batteries   | Best Value         |
| 0000002201    | 6/4/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 99.98       | Paper towels   | Best Value         |
| 0000002194    | 6/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 45.09       | Wrist rests  | Best Value         |
| 0000002195    | 6/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 618.79      | Pen or flash drive   | Best Value         |
| 0000002196    | 6/1/2018  | RICOH USA INC                        | 33,444.60   | Transportation and Storage and Mail Services               | Best Value         |
| 0000002187    | 5/31/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 10.49       | Computer or office equipment cleaning kit                  | Best Value         |
| 0000002188    | 5/31/2018 | ASURE SOFTWARE INC                   | 24,500.20   | Access software  | Best Value         |
| 0000002189    | 5/31/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 2,646.40    | Printer or copier paper                                    | Best Value         |
| 0000002190    | 5/31/2018 | BIG HIT CREATIVE GROUP               | 4,257.50    | Promotional merchandise                                    | Best Value         |
| 0000002191    | 5/31/2018 | TEX-AM CONSTRUCTION LLC              | 14,743.00   | Commercial and office building new construction service    | Best Value         |
| 0000002192    | 5/31/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 25.16       | Binders  | Best Value         |
| 0000002193    | 5/31/2018 | SHI GOVERNMENT SOLUTIONS INC         | 6,000.00    | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000002185    | 5/30/2018 | TEXAS COMPTROLLER OF PUBLIC ACCOUNTS | 375.00      | Training workshop service                                  | Best Value         |
| 0000002186    | 5/30/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 7.07        | Self adhesive note paper                                   | Best Value         |
| 0000002184    | 5/29/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 107.73      | Keyboard wrist rest  | Best Value         |
| 0000002182    | 5/28/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 204.57      | Dividers   | Best Value         |
| 0000002183    | 5/28/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 23.34       | Desktop trays or organizers                                | Best Value         |
| 0000002180    | 5/25/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 21.87       | Headphones   | Best Value         |
| 0000002181    | 5/25/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 121.44      | Bulletin boards or accessories                             | Best Value         |
| 0000002177    | 5/24/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 189.98      | File pockets or accessories                                | Best Value         |
| 0000002178    | 5/24/2018 | HARMON INC                           | 4,560.00    | Glass doors  | Best Value         |
| 0000002179    | 5/24/2018 | SHI GOVERNMENT SOLUTIONS INC         | 97.50       | Computer accessories                                       | Best Value         |
| 0000002170    | 5/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 435.86      | Cleaning cloths or wipes                                   | Best Value         |
| 0000002171    | 5/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 47.25       | Rollerball pens  | Best Value         |
| 0000002172    | 5/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 47.46       | Rollerball pens  | Best Value         |
| 0000002173    | 5/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 207.68      | Coffee   | Best Value         |
| 0000002174    | 5/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 306.03      | Fans   | Best Value         |
| 0000002175    | 5/23/2018 | ORACLE AMERICA INC                   | 8,402.32    | Computer software licensing service                        | Best Value         |
| 0000002176    | 5/23/2018 | SHI GOVERNMENT SOLUTIONS INC         | 25,408.52   | Computer support storage accessories                       | Best Value         |
| 0000002166    | 5/22/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 5.48        | Mechanical pencils   | Best Value         |
| 0000002167    | 5/22/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 140.92      | Tent cards   | Best Value         |
| 0000002168    | 5/22/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 4.62        | Alkaline batteries   | Best Value         |
| 0000002169    | 5/22/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 84.55       | Domestic microwave ovens                                   | Best Value         |
| 0000002165    | 5/21/2018 | MANUFACTURING PARTNERING GROUP LLC   | 1,020.00    | Printer or copier paper                                    | Best Value         |
| 0000002162    | 5/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 19.98       | Facial tissues   | Best Value         |
| 0000002163    | 5/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 53.57       | Self adhesive flags  | Best Value         |
| 0000002164    | 5/17/2018 | SUMMUS INDUSTRIES INC                | 1,064.90    | Computer support lighting or power or data components      | Best Value         |
| 0000002156    | 5/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 88.76       | Parchment paper  | Best Value         |
| 0000002157    | 5/16/2018 | ADJACENT TECHNOLOGIES INC            | 2,268.00    | Software maintenance and support                           | Best Value         |
| 0000002158    | 5/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 26.90       | Notebooks  | Best Value         |
| 0000002159    | 5/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 53.28       | Printer or copier paper                                    | Best Value         |
| 0000002160    | 5/16/2018 | NETSYNC NETWORK SOLUTIONS INC        | 29,450.00   | Education and Training Services                            | Best Value         |
| 0000002161    | 5/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 299.25      | Alkaline batteries   | Best Value         |
| 0000002150    | 5/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 74.94       | Coffee   | Best Value         |
| 0000002151    | 5/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 19.99       | Folders  | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                            | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|--|-------------|--|--------------------|
| 000002152     | 5/15/2018 | SUMMUS INDUSTRIES INC                  | 3,924.96    | Notebook computers   | Best Value         |
| 000002153     | 5/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 214.47      | Staplers   | Best Value         |
| 000002154     | 5/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 87.56       | Self adhesive note paper                                   | Best Value         |
| 000002155     | 5/15/2018 | SHI GOVERNMENT SOLUTIONS INC           | 304.00      | Information Technology Broadcasting and Telecommunications | Best Value         |
| 000002145     | 5/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 28.66       | Catalog or clasp envelopes                                 | Best Value         |
| 000002146     | 5/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 58.58       | Tea bags   | Best Value         |
| 000002147     | 5/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 93.30       | Air compressed spray                                       | Best Value         |
| 000002148     | 5/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 82.68       | File inserts or tabs                                       | Best Value         |
| 000002149     | 5/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 36.42       | Coffee   | Best Value         |
| 000002141     | 5/10/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 79.28       | Addressing or mailing labels                               | Best Value         |
| 000002142     | 5/10/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 35.57       | Computer mouse or trackballs                               | Best Value         |
| 000002143     | 5/10/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 102.07      | Printer or copier paper                                    | Best Value         |
| 000002144     | 5/10/2018 | V-QUEST OFFICE MACHINES & SUPPLIES LTD | 1,110.00    | Space heaters  | Best Value         |
| 000002139     | 5/9/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 16.29       | Badges or badge holders                                    | Best Value         |
| 000002140     | 5/9/2018  | SHI GOVERNMENT SOLUTIONS INC           | 88.79       | Computers  | Best Value         |
| 000002137     | 5/8/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 26.19       | Hanging folders or accessories                             | Best Value         |
| 000002135     | 5/7/2018  | CDW GOVERNMENT LLC                     | 7,782.57    | Laser printers   | Best Value         |
| 000002136     | 5/7/2018  | SHI GOVERNMENT SOLUTIONS INC           | 7,787.57    | Computers  | Best Value         |
| 000002134     | 5/4/2018  | SHI GOVERNMENT SOLUTIONS INC           | 3,270.63    | Desktop computers  | Best Value         |
| 000002130     | 5/3/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 24.92       | Prong fasteners  | Best Value         |
| 000002131     | 5/3/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 132.80      | Paper towels   | Best Value         |
| 000002132     | 5/3/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 57.19       | Notebooks  | Best Value         |
| 000002133     | 5/3/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 130.15      | Rollerball pens  | Best Value         |
| 000002128     | 5/2/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 78.36       | Adhesive label cartridges                                  | Best Value         |
| 000002129     | 5/2/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 103.84      | Catalog or clasp envelopes                                 | Best Value         |
| 000002122     | 5/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 330.24      | Folders  | Best Value         |
| 000002123     | 5/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 118.48      | Printer or copier paper                                    | Best Value         |
| 000002124     | 5/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 39.45       | Addressing or mailing labels                               | Best Value         |
| 000002125     | 5/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 40.08       | Addressing or mailing labels                               | Best Value         |
| 000002126     | 5/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 368.80      | Printer or facsimile toner                                 | Best Value         |
| 000002127     | 5/1/2018  | SHI GOVERNMENT SOLUTIONS INC           | 2,381.06    | Computers  | Best Value         |
| 000002120     | 4/30/2018 | DELL DIRECT SALES LP                   | 9,077.42    | Desktop computers  | Best Value         |
| 000002121     | 4/30/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 56.47       | Rollerball pens  | Best Value         |
| 000002115     | 4/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 122.00      | Report covers  | Best Value         |
| 000002116     | 4/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 257.06      | Coffee   | Best Value         |
| 000002117     | 4/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 43.21       | Rollerball pens  | Best Value         |
| 000002118     | 4/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 12.47       | Badges or badge holders                                    | Best Value         |
| 000002119     | 4/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 1,323.20    | Printer or copier paper                                    | Best Value         |
| 000002113     | 4/25/2018 | INNOVATION NETWORK DESIGN LLC          | 6,400.00    | Information technology consultation services               | Best Value         |
| 000002114     | 4/25/2018 | MURAFLEX INC                           | 4,674.00    | Door panels  | Best Value         |
| 000002112     | 4/24/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 202.65      | Staplers   | Best Value         |
| 000002106     | 4/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 29.99       | Universal serial bus hubs or connectors                    | Best Value         |
| 000002107     | 4/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 18.19       | Self adhesive note paper                                   | Best Value         |
| 000002108     | 4/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 63.12       | Toilet tissue  | Best Value         |
| 000002109     | 4/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 174.41      | Notebooks  | Best Value         |
| 000002110     | 4/23/2018 | SOLID BORDER INC                       | 74,172.00   | Security and protection software                           | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                    | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|--------------------------------|-------------|--|--------------------|
| 000002111     | 4/23/2018 | GRAINGER/BURGOON - UTX         | 168.48      | Water filters  | Best Value         |
| 000002103     | 4/20/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 13.79       | Paper or eyelet punches                                    | Best Value         |
| 000002104     | 4/20/2018 | HARVEY CONSTRUCTION            | 17,161.00   | Commercial and office building new construction service    | Best Value         |
| 000002105     | 4/20/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 60.22       | Folders  | Best Value         |
| 000002097     | 4/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 672.26      | Printer or copier paper                                    | Best Value         |
| 000002098     | 4/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 338.50      | Dry erase boards or accessories                            | Best Value         |
| 000002099     | 4/19/2018 | LAFORCE INC                    | 1,900.00    | Door panels  | Best Value         |
| 000002100     | 4/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 819.34      | Printer or copier paper                                    | Best Value         |
| 000002101     | 4/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 11.73       | Ball point pens  | Best Value         |
| 000002102     | 4/19/2018 | SHI GOVERNMENT SOLUTIONS INC   | 13,500.00   | Information Technology Broadcasting and Telecommunications | Best Value         |
| 000002096     | 4/18/2018 | SOLID BORDER INC               | 1,813.00    | Firewall network security equipment                        | Best Value         |
| 000002093     | 4/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 171.39      | Coffee   | Best Value         |
| 000002094     | 4/17/2018 | SHI GOVERNMENT SOLUTIONS INC   | 1,676.40    | Paper shredding machines or accessories                    | Best Value         |
| 000002095     | 4/17/2018 | APPLE INC                      | 4,612.99    | Desktop computers  | Best Value         |
| 000002087     | 4/16/2018 | MOVE SOLUTIONS LTD             | 4,800.00    | General storage units                                      | Best Value         |
| 000002088     | 4/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 60.67       | Hanging organizers or accessories                          | Best Value         |
| 000002089     | 4/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 277.90      | Hanging folders or accessories                             | Best Value         |
| 000002090     | 4/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 6.09        | Printer or copier paper                                    | Best Value         |
| 000002091     | 4/16/2018 | SHI GOVERNMENT SOLUTIONS INC   | 2,846.90    | Computers  | Best Value         |
| 000002092     | 4/16/2018 | SCHMIDT ELECTRIC CO LP         | 14,543.00   | Lighting controls  | Best Value         |
| 000002081     | 4/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 8.67        | Dishwashing products                                       | Best Value         |
| 000002082     | 4/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 139.61      | Hanging folders or accessories                             | Best Value         |
| 000002083     | 4/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 300.67      | Notebooks  | Best Value         |
| 000002084     | 4/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 457.43      | Highlighters   | Best Value         |
| 000002085     | 4/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 2.55        | Tape dispensers  | Best Value         |
| 000002080     | 4/12/2018 | SHI GOVERNMENT SOLUTIONS INC   | 1,605.50    | Computers  | Best Value         |
| 000002074     | 4/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 737.07      | Dry erase boards or accessories                            | Best Value         |
| 000002075     | 4/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 640.68      | Printer or copier paper                                    | Best Value         |
| 000002076     | 4/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 19.06       | Domestic disposable cups or glasses or lids                | Best Value         |
| 000002077     | 4/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 79.98       | Monitor arms or stands                                     | Best Value         |
| 000002078     | 4/11/2018 | SHI GOVERNMENT SOLUTIONS INC   | 1,614.70    | Docking stations   | Best Value         |
| 000002079     | 4/11/2018 | SHI GOVERNMENT SOLUTIONS INC   | 10,032.55   | Computers  | Best Value         |
| 000002073     | 4/10/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 122.60      | General purpose cleaners                                   | Best Value         |
| 000002070     | 4/9/2018  | GRAINGER/BURGOON - UTX         | 66.54       | General purpose cleaners                                   | Best Value         |
| 000002071     | 4/9/2018  | SHI GOVERNMENT SOLUTIONS INC   | 10,879.45   | Computers  | Best Value         |
| 000002072     | 4/9/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 61.93       | Addressing or mailing labels                               | Best Value         |
| 000002066     | 4/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 72.51       | Keyboards  | Best Value         |
| 000002067     | 4/6/2018  | APPLE INC                      | 469.00      | Tablet computers   | Best Value         |
| 000002068     | 4/6/2018  | KIMBERLY FINKELMAN CONSULTING  | 14,900.00   | Publicity and marketing support services                   | Best Value         |
| 000002069     | 4/6/2018  | NAGIOS ENTERPRISES LLC         | 5,841.50    | Cats   | Best Value         |
| 000002069 02  | 4/6/2018  | NAGIOS ENTERPRISES LLC         | 5,841.50    | Computer hardware maintenance and support                  | Best Value         |
| 000002063     | 4/5/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 109.99      | Printer or facsimile toner                                 | Best Value         |
| 000002064     | 4/5/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 207.40      | Dividers   | Best Value         |
| 000002065     | 4/5/2018  | SHI GOVERNMENT SOLUTIONS INC   | 315.70      | Information Technology Broadcasting and Telecommunications | Best Value         |
| 000002062     | 4/4/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 50.29       | Notebooks  | Best Value         |
| 000002056     | 4/3/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 16.78       | Dry erase boards or accessories                            | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                          | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|--------------------------------------|-------------|--|--------------------|
| 0000002057    | 4/3/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 49.92       | Badges or badge holders                                    | Best Value         |
| 0000002058    | 4/3/2018  | SHI GOVERNMENT SOLUTIONS INC         | 1,144.00    | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000002059    | 4/3/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 38.65       | Index card files   | Best Value         |
| 0000002060    | 4/3/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 277.46      | Report covers  | Best Value         |
| 0000002061    | 4/3/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 81.98       | Tea bags   | Best Value         |
| 0000002054    | 3/30/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 386.36      | File storage boxes or organizers                           | Best Value         |
| 0000002055    | 3/30/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 38.97       | Binders  | Best Value         |
| 0000002052    | 3/29/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 18.30       | Board cleaning kits or accessories                         | Best Value         |
| 0000002048    | 3/28/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 294.19      | Ink cartridges   | Best Value         |
| 0000002049    | 3/28/2018 | SIRIUS COMPUTER SOLUTIONS INC        | 11,500.00   | Computer services  | Best Value         |
| 0000002050    | 3/28/2018 | VALDE INSPIRED HOLDINGS LLC          | 3,400.00    | Computer based simulation training program services        | Best Value         |
| 0000002051    | 3/28/2018 | ONETOUCHPOINT SOUTHWEST CORP         | 10,138.00   | Printed publications                                       | Best Value         |
| 0000002045    | 3/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 52.49       | Computer mouse or trackballs                               | Best Value         |
| 0000002046    | 3/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 15.67       | Domestic disposable cups or glasses or lids                | Best Value         |
| 0000002047    | 3/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 30.12       | Mobile files   | Best Value         |
| 0000002038    | 3/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 36.14       | Printer or copier paper                                    | Best Value         |
| 0000002039    | 3/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 1,590.40    | Printer or copier paper                                    | Best Value         |
| 0000002040    | 3/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 245.16      | Domestic disposable flatware                               | Best Value         |
| 0000002041    | 3/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 62.17       | Printer or copier paper                                    | Best Value         |
| 0000002042    | 3/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 118.99      | Digital video disc DVD drive                               | Best Value         |
| 0000002043    | 3/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 1.92        | Highlighters   | Best Value         |
| 0000002044    | 3/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 17.50       | Tea bags   | Best Value         |
| 0000002035    | 3/23/2018 | Defender Supply LLC                  | 5,140.00    | Security and control equipment                             | Best Value         |
| 0000002036    | 3/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 719.21      | Printer or facsimile toner                                 | Best Value         |
| 0000002037    | 3/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 115.30      | File storage boxes or organizers                           | Best Value         |
| 0000002034    | 3/22/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 49.40       | Alkaline batteries   | Best Value         |
| 0000002027    | 3/21/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 1,767.26    | Rollerball pens  | Best Value         |
| 0000002028    | 3/21/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 5.79        | Facial tissues   | Best Value         |
| 0000002029    | 3/21/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 57.68       | Catalogs   | Best Value         |
| 0000002030    | 3/21/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 10.38       | Self adhesive flags  | Best Value         |
| 0000002031    | 3/21/2018 | SHI GOVERNMENT SOLUTIONS INC         | 2,858.88    | Computers  | Best Value         |
| 0000002032    | 3/21/2018 | SHI GOVERNMENT SOLUTIONS INC         | 89.99       | Computers  | Best Value         |
| 0000002033    | 3/21/2018 | FREEIT DATA SOLUTIONS INC            | 9,035.20    | Computer hardware maintenance support service              | Best Value         |
| 0000002024    | 3/20/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 354.67      | Binders  | Best Value         |
| 0000002025    | 3/20/2018 | SHI GOVERNMENT SOLUTIONS INC         | 2,784.50    | Computers  | Best Value         |
| 0000002026    | 3/20/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 107.77      | Folders  | Best Value         |
| 0000002017    | 3/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 24.99       | Lamination film  | Best Value         |
| 0000002018    | 3/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 132.97      | Printer or copier paper                                    | Best Value         |
| 0000002019    | 3/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 39.22       | Report covers  | Best Value         |
| 0000002020    | 3/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 47.50       | Specialty envelopes  | Best Value         |
| 0000002021    | 3/19/2018 | ZOOM VIDEO COMMUNICATIONS            | 4,099.00    | Conference calling services                                | Best Value         |
| 0000002022    | 3/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 185.24      | Facial tissues   | Best Value         |
| 0000002023    | 3/19/2018 | REPUBLIC WASTE SERVICES OF TEXAS LTD | 1,742.00    | Waste containers or rigid liners                           | Best Value         |
| 0000002012    | 3/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 103.70      | Dividers   | Best Value         |
| 0000002013    | 3/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 16.98       | Rollerball pens  | Best Value         |
| 0000002014    | 3/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 369.50      | Printer or facsimile toner                                 | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                          | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|--------------------------------------|-------------|--|--------------------|
| 0000002015    | 3/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 12.55       | Ball point pens  | Best Value         |
| 0000002016    | 3/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 44.73       | Ball point pens  | Best Value         |
| 0000002010    | 3/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 25.20       | Paper napkins or serviettes                                | Best Value         |
| 0000002011    | 3/15/2018 | SHI GOVERNMENT SOLUTIONS INC         | 10,389.29   | Computers  | Best Value         |
| 0000002005    | 3/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 60.15       | Coffee   | Best Value         |
| 0000002006    | 3/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 12.40       | Badges or badge holders                                    | Best Value         |
| 0000002007    | 3/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 13.72       | Notebooks  | Best Value         |
| 0000002008    | 3/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 634.66      | Computer or office equipment cleaning kit                  | Best Value         |
| 0000002009    | 3/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 13.44       | Standard envelopes   | Best Value         |
| 0000002000    | 3/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 115.37      | Printer or copier paper                                    | Best Value         |
| 0000002001    | 3/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 114.27      | Printer or facsimile toner                                 | Best Value         |
| 0000002002    | 3/13/2018 | WORLDWIDE PEST CONTROL INC           | 612.00      | Pest control   | Best Value         |
| 0000002003    | 3/13/2018 | SHI GOVERNMENT SOLUTIONS INC         | 1,191.65    | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000002004    | 3/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 138.07      | Multipurpose labels  | Best Value         |
| 0000001997    | 3/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 29.99       | Packaging tape   | Best Value         |
| 0000001998    | 3/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 57.56       | Book rings   | Best Value         |
| 0000001999    | 3/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 97.37       | Sheet protectors   | Best Value         |
| 0000001995    | 3/9/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 181.12      | Ball point pens  | Best Value         |
| 0000001996    | 3/9/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 696.33      | Ink cartridges   | Best Value         |
| 0000001990    | 3/7/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 63.49       | Packaging boxes  | Best Value         |
| 0000001991    | 3/7/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 139.23      | File storage boxes or organizers                           | Best Value         |
| 0000001992    | 3/7/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 343.36      | Planning boards or accessories                             | Best Value         |
| 0000001993    | 3/7/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 164.57      | Ink cartridges   | Best Value         |
| 0000001994    | 3/7/2018  | TEXAS COMPTROLLER OF PUBLIC ACCOUNTS | 750.00      | Education and Training Services                            | Best Value         |
| 0000001984    | 3/6/2018  | INDIANA UNIVERSITY                   | 51,700.00   | Engineering and Research and Technology Based Services     | Best Value         |
| 0000001985    | 3/6/2018  | FREEIT DATA SOLUTIONS INC            | 2,087.76    | Software maintenance and support                           | Best Value         |
| 0000001986    | 3/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 224.13      | Printer or facsimile toner                                 | Best Value         |
| 0000001987    | 3/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 39.32       | Notebooks  | Best Value         |
| 0000001988    | 3/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 79.61       | Coffee   | Best Value         |
| 0000001989    | 3/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 588.91      | Dividers   | Best Value         |
| 0000001976    | 3/5/2018  | GT DISTRIBUTORS                      | 2,550.00    | Security and control equipment                             | Best Value         |
| 0000001977    | 3/5/2018  | GRAINGER/BURGOON - UTX               | 161.40      | Waste containers or rigid liners                           | Best Value         |
| 0000001978    | 3/5/2018  | TEXAS COMPTROLLER OF PUBLIC ACCOUNTS | 75.00       | Education and Training Services                            | Best Value         |
| 0000001979    | 3/5/2018  | SHI GOVERNMENT SOLUTIONS INC         | 8,699.18    | Computers  | Best Value         |
| 0000001980    | 3/5/2018  | CAPITAL PRINTING COMPANY             | 23,460.00   | Promotional or advertising printing                        | Best Value         |
| 0000001981    | 3/5/2018  | CAPITAL PRINTING COMPANY             | 1,599.75    | Addressing or mailing labels                               | Best Value         |
| 0000001982    | 3/5/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 145.98      | Ink cartridges   | Best Value         |
| 0000001983    | 3/5/2018  | SHI GOVERNMENT SOLUTIONS INC         | 12,902.95   | Computers  | Best Value         |
| 0000001974    | 3/2/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 403.51      | Alkaline batteries   | Best Value         |
| 0000001975    | 3/2/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 175.92      | Domestic disposable cups or glasses or lids                | Best Value         |
| 0000001971    | 3/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 176.84      | File pockets or accessories                                | Best Value         |
| 0000001972    | 3/1/2018  | SOLID BORDER INC                     | 8,518.00    | Software patches or upgrades                               | Best Value         |
| 0000001973    | 3/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC       | 20.34       | Artist knives  | Best Value         |
| 0000001964    | 2/28/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 40.32       | Glue dispensers or refills                                 | Best Value         |
| 0000001965    | 2/28/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 25.03       | File storage boxes or organizers                           | Best Value         |
| 0000001966    | 2/28/2018 | TODAY'S BUSINESS SOLUTIONS LLC       | 163.23      | Ink cartridges   | Best Value         |



| PO/Contract # | PO Date   | Vendor Name                              | Total Value | Commodity or Service Purchased                   | Procurement Method |
|---------------|-----------|--|-------------|--|--------------------|
| 0000001967    | 2/28/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 898.99      | Computer support storage accessories             | Best Value         |
| 0000001968    | 2/28/2018 | CANON FINANCIAL SERVICES INC             | 5,677.68    | Photocopiers                                     | Best Value         |
| 0000001969    | 2/28/2018 | SHI GOVERNMENT SOLUTIONS INC             | 8,210.86    | High end computer servers                        | Best Value         |
| 0000001970    | 2/28/2018 | SHI GOVERNMENT SOLUTIONS INC             | 7,164.72    | Desktop computers                                | Best Value         |
| 0000001960    | 2/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 89.08       | Self adhesive note paper                         | Best Value         |
| 0000001961    | 2/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 47.82       | Hand sanitizer                                   | Best Value         |
| 0000001962    | 2/27/2018 | QUALTRICS LLC                            | 3,000.00    | Business intelligence and data analysis software | Best Value         |
| 0000001963    | 2/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 38.49       | Phone headsets                                   | Best Value         |
| 0000001956    | 2/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 263.80      | Notebooks  | Best Value         |
| 0000001958    | 2/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 62.97       | Binders  | Best Value         |
| 0000001959    | 2/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 46.20       | Alkaline batteries                               | Best Value         |
| 0000001953    | 2/23/2018 | CDW GOVERNMENT LLC                       | 9,579.39    | Laser printers                                   | Best Value         |
| 0000001954    | 2/23/2018 | SPIRAL BINDING LLC                       | 8,140.00    | Spiral binding machine                           | Best Value         |
| 0000001955    | 2/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 83.73       | Ink cartridges                                   | Best Value         |
| 0000001950    | 2/22/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 471.96      | Computer mouse or trackballs                     | Best Value         |
| 0000001951    | 2/22/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 108.79      | Hand sanitizer                                   | Best Value         |
| 0000001952    | 2/22/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 25.39       | Binders  | Best Value         |
| 0000001943    | 2/21/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 14.44       | Cleaning cloths or wipes                         | Best Value         |
| 0000001944    | 2/21/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 61.39       | Notebooks  | Best Value         |
| 0000001945    | 2/21/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 223.02      | Transparent tape                                 | Best Value         |
| 0000001946    | 2/21/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 42.74       | Rollerball pens                                  | Best Value         |
| 0000001947    | 2/21/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 227.70      | Binders  | Best Value         |
| 0000001948    | 2/21/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 14.12       | Self adhesive note paper                         | Best Value         |
| 0000001949    | 2/21/2018 | VALDE INSPIRED HOLDINGS LLC              | 4,985.25    | Computer based training software                 | Best Value         |
| 0000001941    | 2/20/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 38.23       | General purpose cleaners                         | Best Value         |
| 0000001942    | 2/20/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 45.00       | Binders  | Best Value         |
| 0000001935    | 2/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 80.35       | Pen or flash drive                               | Best Value         |
| 0000001936    | 2/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 29.21       | Facial tissues                                   | Best Value         |
| 0000001937    | 2/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 659.53      | Printer or facsimile toner                       | Best Value         |
| 0000001938    | 2/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 51.39       | Report covers                                    | Best Value         |
| 0000001939    | 2/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 19.58       | Notebooks  | Best Value         |
| 0000001940    | 2/19/2018 | SHI GOVERNMENT SOLUTIONS INC             | 10,130.37   | Computers  | Best Value         |
| 0000001931    | 2/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 23.12       | Foam core mounting board                         | Best Value         |
| 0000001932    | 2/16/2018 | WORLDWIDE PEST CONTROL INC               | 396.00      | Pest control                                     | Best Value         |
| 0000001933    | 2/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 148.81      | Printer or copier paper                          | Best Value         |
| 0000001934    | 2/16/2018 | BLACKWELL LEBLANC WALDRON LLC DAB BLW SE | 12,000.00   | Security or access control system                | Best Value         |
| 0000001925    | 2/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 194.64      | Coffee   | Best Value         |
| 0000001926    | 2/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 1,323.20    | Printer or copier paper                          | Best Value         |
| 0000001927    | 2/15/2018 | T4S PARTNERS INC                         | 72,800.00   | Computer services                                | Best Value         |
| 0000001928    | 2/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 43.70       | Facial tissues                                   | Best Value         |
| 0000001929    | 2/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 114.97      | Waste containers or rigid liners                 | Best Value         |
| 0000001930    | 2/15/2018 | WORLDWIDE PEST CONTROL INC               | 2,683.00    | Pest control                                     | Best Value         |
| 0000001918    | 2/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 23.66       | Self adhesive note paper                         | Best Value         |
| 0000001919    | 2/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 73.95       | Binders  | Best Value         |
| 0000001920    | 2/14/2018 | SHI GOVERNMENT SOLUTIONS INC             | 1,614.70    | Computers  | Best Value         |
| 0000001921    | 2/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC           | 34.47       | Ink refills                                      | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                     | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|---------------------------------|-------------|--|--------------------|
| 0000001922    | 2/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 145.16      | Packaging tape   | Best Value         |
| 0000001923    | 2/14/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 72.76       | Monitor arms or stands                                     | Best Value         |
| 0000001924    | 2/14/2018 | SHI GOVERNMENT SOLUTIONS INC    | 15,514.72   | Computers  | Best Value         |
| 0000001912    | 2/13/2018 | SHI GOVERNMENT SOLUTIONS INC    | 3,573.75    | Computers  | Best Value         |
| 0000001913    | 2/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 149.75      | Scissors   | Best Value         |
| 0000001914    | 2/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 172.67      | Cleaning cloths or wipes                                   | Best Value         |
| 0000001915    | 2/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 135.32      | Adhesive label cartridges                                  | Best Value         |
| 0000001916    | 2/13/2018 | SHI GOVERNMENT SOLUTIONS INC    | 15,996.70   | Computer hardware maintenance support service              | Best Value         |
| 0000001917    | 2/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 56.99       | Printer or copier paper                                    | Best Value         |
| 0000001903    | 2/12/2018 | CODE 42 SOFTWARE INC            | 7,290.00    | Software maintenance and support                           | Best Value         |
| 0000001904    | 2/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 10.69       | Notebooks  | Best Value         |
| 0000001905    | 2/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 17.98       | Rollerball pens  | Best Value         |
| 0000001906    | 2/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 115.01      | Binders  | Best Value         |
| 0000001907    | 2/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 113.01      | Pocket calculator  | Best Value         |
| 0000001908    | 2/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 64.63       | Certificate frames   | Best Value         |
| 0000001909    | 2/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 25.06       | Domestic disposable dishes                                 | Best Value         |
| 0000001910    | 2/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 6.41        | Desktop trays or organizers                                | Best Value         |
| 0000001911    | 2/12/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 618.07      | Self adhesive flags  | Best Value         |
| 0000001899    | 2/9/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 23.07       | Printer or copier paper                                    | Best Value         |
| 0000001900    | 2/9/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 10.13       | Staple removers  | Best Value         |
| 0000001901    | 2/9/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 59.24       | Printer or copier paper                                    | Best Value         |
| 0000001902    | 2/9/2018  | Kopfer Taylor Interiors, LLC    | 54,000.00   | Interior Design Services                                   | Best Value         |
| 0000001898    | 2/8/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 73.16       | Notebooks  | Best Value         |
| 0000001893    | 2/7/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 69.93       | Report covers  | Best Value         |
| 0000001894    | 2/7/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 83.99       | Keyboards  | Best Value         |
| 0000001895    | 2/7/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 59.60       | Computer speakers  | Best Value         |
| 0000001896    | 2/7/2018  | SHI GOVERNMENT SOLUTIONS INC    | 19,325.17   | Computers  | Best Value         |
| 0000001897    | 2/7/2018  | GRAINGER/BURGOON - UTX          | 726.30      | Waste containers or rigid liners                           | Best Value         |
| 0000001887    | 2/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 1,071.63    | Printer or facsimile toner                                 | Best Value         |
| 0000001888    | 2/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 22.57       | Desktop trays or organizers                                | Best Value         |
| 0000001889    | 2/6/2018  | Shah Smith and Associates, Inc. | 4,164.00    | Electrical engineering services                            | Best Value         |
| 0000001890    | 2/6/2018  | T4S PARTNERS INC                | 14,680.00   | Application implementation services                        | Best Value         |
| 0000001891    | 2/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 10.94       | Folders  | Best Value         |
| 0000001892    | 2/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 67.00       | Binders  | Best Value         |
| 0000001883    | 2/5/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 210.63      | Ink cartridges   | Best Value         |
| 0000001884    | 2/5/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 44.96       | Paper towels   | Best Value         |
| 0000001885    | 2/5/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 59.24       | Printer or copier paper                                    | Best Value         |
| 0000001886    | 2/5/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 164.91      | Facial tissues   | Best Value         |
| 0000001882    | 2/2/2018  | TIBH INDUSTRIES INC             | 629.00      | Recycling services   | Best Value         |
| 0000001879    | 2/1/2018  | SHI GOVERNMENT SOLUTIONS INC    | 36,728.00   | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000001880    | 2/1/2018  | ATS ARMOR LLC                   | 561,042.41  | Security and control equipment                             | Best Value         |
| 0000001881    | 2/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC  | 91.33       | Self adhesive note paper                                   | Best Value         |
| 0000001877    | 1/31/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 270.34      | Desktop trays or organizers                                | Best Value         |
| 0000001878    | 1/31/2018 | BAT CITY AWARDS INC             | 5,930.38    | Notebooks  | Best Value         |
| 0000001872    | 1/30/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 91.99       | Dry erase boards or accessories                            | Best Value         |
| 0000001873    | 1/30/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 26.70       | Domestic disposable cups or glasses or lids                | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                     | Total Value | Commodity or Service Purchased              | Procurement Method |
|---------------|-----------|---------------------------------|-------------|---|--------------------|
| 0000001874    | 1/30/2018 | MERY INVESTMENTS INC            | 3,575.00    | Passenger road transportation               | Best Value         |
| 0000001875    | 1/30/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 7.40        | Catalog or clasp envelopes                  | Best Value         |
| 0000001876    | 1/30/2018 | Shah Smith and Associates, Inc. | 5,000.00    | Electrical engineering services             | Best Value         |
| 0000001868    | 1/29/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 78.31       | Ink cartridges                              | Best Value         |
| 0000001869    | 1/29/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 43.47       | Self adhesive note paper                    | Best Value         |
| 0000001870    | 1/29/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 2.73        | Certificates                                | Best Value         |
| 0000001871    | 1/29/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 15.73       | Highlighters                                | Best Value         |
| 0000001862    | 1/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 20.39       | Air freshener                               | Best Value         |
| 0000001863    | 1/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 33.98       | Binder or bulldog clips                     | Best Value         |
| 0000001864    | 1/26/2018 | ORACLE AMERICA INC              | 100,000.00  | Software maintenance and support            | Best Value         |
| 0000001865    | 1/26/2018 | GARTNER INC                     | 7,332.00    | License or registration fee                 | Best Value         |
| 0000001866    | 1/26/2018 | ZOHO CORPORATION                | 1,348.20    | Software application administration service | Best Value         |
| 0000001867    | 1/26/2018 | NETSYNC NETWORK SOLUTIONS INC   | 11,689.20   | Network switches                            | Best Value         |
| 0000001860    | 1/25/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 159.38      | Notebooks                                   | Best Value         |
| 0000001861    | 1/25/2018 | SURVEYMONKEY.COM LLC            | 6,300.00    | Subscription right                          | Best Value         |
| 0000001857    | 1/24/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 1,079.31    | Printer or copier paper                     | Best Value         |
| 0000001858    | 1/24/2018 | FREEIT DATA SOLUTIONS INC       | 5,567.36    | Software maintenance and support            | Best Value         |
| 0000001859    | 1/24/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 32.84       | Domestic disposable flatware                | Best Value         |
| 0000001851    | 1/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 315.64      | Printer or facsimile toner                  | Best Value         |
| 0000001852    | 1/23/2018 | K STRATEGIES GROUP LLC          | 4,800.00    | Publicity and marketing support services    | Best Value         |
| 0000001853    | 1/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 146.78      | Hand sanitizer                              | Best Value         |
| 0000001854    | 1/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 23.59       | Rollerball pens                             | Best Value         |
| 0000001855    | 1/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 291.89      | Paper towels                                | Best Value         |
| 0000001856    | 1/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 1,590.40    | Printer or copier paper                     | Best Value         |
| 0000001844    | 1/22/2018 | TIBH INDUSTRIES INC             | 999.00      | Recycling services                          | Best Value         |
| 0000001845    | 1/22/2018 | PATTERSON CAPITAL MANAGEMENT LP | 12,000.00   | Management support services                 | Best Value         |
| 0000001846    | 1/22/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 88.29       | Coffee                                      | Best Value         |
| 0000001847    | 1/22/2018 | DELL MARKETING LP               | 53,034.66   | Computer data storage management systems    | Best Value         |
| 0000001848    | 1/22/2018 | SHI GOVERNMENT SOLUTIONS INC    | 19,039.03   | Computers                                   | Best Value         |
| 0000001849    | 1/22/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 273.34      | Dividers                                    | Best Value         |
| 0000001850    | 1/22/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 28.68       | File pockets or accessories                 | Best Value         |
| 0000001841    | 1/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 76.37       | Copy holders                                | Best Value         |
| 0000001842    | 1/19/2018 | FREEIT DATA SOLUTIONS INC       | 2,966.03    | Software maintenance and support            | Best Value         |
| 0000001843    | 1/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 3.12        | Packaging tape                              | Best Value         |
| 0000001833    | 1/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 383.10      | Printer or copier paper                     | Best Value         |
| 0000001834    | 1/18/2018 | CAROLINA CARPORTS INC           | 3,695.00    | Portable buildings and structures           | Best Value         |
| 0000001835    | 1/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 119.97      | Digital voice recorders                     | Best Value         |
| 0000001836    | 1/18/2018 | MERY INVESTMENTS INC            | 3,575.00    | Passenger road transportation               | Best Value         |
| 0000001837    | 1/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 29.96       | Computer mouse or trackballs                | Best Value         |
| 0000001838    | 1/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 50.24       | Double sided tape                           | Best Value         |
| 0000001839    | 1/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 704.71      | Literature rack                             | Best Value         |
| 0000001840    | 1/18/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 16.73       | Popped corn                                 | Best Value         |
| 0000001831    | 1/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 191.90      | Calendars                                   | Best Value         |
| 0000001832    | 1/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC  | 178.73      | Coffee                                      | Best Value         |
| 0000001829    | 1/16/2018 | DELL DIRECT SALES LP            | 14,995.00   | Computer services                           | Best Value         |
| 0000001830    | 1/16/2018 | SIRIUS COMPUTER SOLUTIONS INC   | 12,936.24   | Computer services                           | Best Value         |

| PO/Contract # | PO Date    | Vendor Name                            | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|------------|--|-------------|--|--------------------|
| 0000001828    | 1/12/2018  | SHI GOVERNMENT SOLUTIONS INC           | 1,768.00    | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000001823    | 1/11/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 25.24       | Rollerball pens  | Best Value         |
| 0000001824    | 1/11/2018  | DIAMOND MARKETING SOLUTIONS GROUP, INC | 5,323.02    | Compact disk CD duplication and printing services          | Best Value         |
| 0000001825    | 1/11/2018  | SUNNI L BROWN DBA SUNNI BROWN INK      | 2,650.00    | Visual presenters  | Best Value         |
| 0000001826    | 1/11/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 828.87      | Notebooks  | Best Value         |
| 0000001827    | 1/11/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 64.16       | Facial tissues   | Best Value         |
| 0000001819    | 1/10/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 67.05       | Cardstock papers   | Best Value         |
| 0000001820    | 1/10/2018  | ONETOUCHPOINT SOUTHWEST CORP           | 13,042.79   | Offset industrial printing services                        | Best Value         |
| 0000001822    | 1/10/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 50.49       | Computer speakers  | Best Value         |
| 0000001809    | 1/9/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 18.26       | Facial tissues   | Best Value         |
| 0000001810    | 1/9/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 9.78        | Meeting planners   | Best Value         |
| 0000001811    | 1/9/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 24.99       | Desktop trays or organizers                                | Best Value         |
| 0000001812    | 1/9/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 46.18       | Report covers  | Best Value         |
| 0000001813    | 1/9/2018   | SIRIUS COMPUTER SOLUTIONS INC          | 11,530.29   | Synchronous dynamic random access memory SDRAM             | Best Value         |
| 0000001814    | 1/9/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 157.05      | Stamps   | Best Value         |
| 0000001815    | 1/9/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 85.62       | Certificates   | Best Value         |
| 0000001816    | 1/9/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 398.46      | Pins or tacks  | Best Value         |
| 0000001817    | 1/9/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 31.59       | Meeting planners   | Best Value         |
| 0000001818    | 1/9/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 9.52        | Self adhesive note paper                                   | Best Value         |
| 0000001806    | 1/8/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 14.63       | Natural sugars or sweetening products                      | Best Value         |
| 0000001807    | 1/8/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 121.68      | Printer or copier paper                                    | Best Value         |
| 0000001808    | 1/8/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 76.25       | Report covers  | Best Value         |
| 0000001805    | 1/5/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 49.85       | J hooks  | Best Value         |
| 0000001799    | 1/4/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 51.70       | Folders  | Best Value         |
| 0000001801    | 1/4/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 154.26      | Binders  | Best Value         |
| 0000001802    | 1/4/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 37.52       | Calendars  | Best Value         |
| 0000001803    | 1/4/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 9.16        | Dividers   | Best Value         |
| 0000001804    | 1/4/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 13.20       | Hand sanitizer   | Best Value         |
| 0000001794    | 1/3/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 574.90      | Printer or facsimile toner                                 | Best Value         |
| 0000001795    | 1/3/2018   | Adjacent Technologies Inc              | 25,255.00   | Project management   | Best Value         |
| 0000001797    | 1/3/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 3.05        | Calendars  | Best Value         |
| 0000001798    | 1/3/2018   | TRAINING EVOLUTION INC                 | 3,200.00    | Professional artists and performers                        | Best Value         |
| 0000001790    | 1/2/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 35.19       | Stamps   | Best Value         |
| 0000001791    | 1/2/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 31.87       | Printer or copier paper                                    | Best Value         |
| 0000001792    | 1/2/2018   | TODAY'S BUSINESS SOLUTIONS LLC         | 238.38      | Addressing or mailing labels                               | Best Value         |
| 0000001793    | 1/2/2018   | FORD AUDIO-VIDEO SYSTEMS INC           | 799.50      | Audio visual technology                                    | Best Value         |
| 0000001789    | 12/22/2017 | TODAY'S BUSINESS SOLUTIONS LLC         | 125.62      | Ink cartridges   | Best Value         |
| 0000001785    | 12/21/2017 | TODAY'S BUSINESS SOLUTIONS LLC         | 128.65      | Ball point pens  | Best Value         |
| 0000001786    | 12/21/2017 | TODAY'S BUSINESS SOLUTIONS LLC         | 562.55      | Badges or badge holders                                    | Best Value         |
| 0000001787    | 12/21/2017 | SHI GOVERNMENT SOLUTIONS INC           | 13,325.69   | Computers  | Best Value         |
| 0000001788    | 12/21/2017 | TODAY'S BUSINESS SOLUTIONS LLC         | 67.56       | Domestic disposable cups or glasses or lids                | Best Value         |
| 0000001782    | 12/20/2017 | SHI GOVERNMENT SOLUTIONS INC           | 2,012.79    | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000001784    | 12/20/2017 | SHI Government Solutions Inc           | 15,823.30   | Computers  | Best Value         |
| 0000001774    | 12/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC         | 15.38       | File inserts or tabs                                       | Best Value         |
| 0000001775    | 12/19/2017 | SHI GOVERNMENT SOLUTIONS INC           | 151,440.00  | Transaction security and virus protection software         | Best Value         |
| 0000001776    | 12/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC         | 207.40      | Rollerball pens  | Best Value         |

| PO/Contract # | PO Date    | Vendor Name                    | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|------------|--------------------------------|-------------|--|--------------------|
| 0000001777    | 12/19/2017 | SHI GOVERNMENT SOLUTIONS INC   | 9,770.80    | Graphics or photo imaging software                         | Best Value         |
| 0000001778    | 12/19/2017 | SHI GOVERNMENT SOLUTIONS INC   | 12,052.59   | Computer hardware maintenance support service              | Best Value         |
| 0000001779    | 12/19/2017 | SHI GOVERNMENT SOLUTIONS INC   | 17,252.50   | Computer hardware maintenance support service              | Best Value         |
| 0000001780    | 12/19/2017 | SIRIUS COMPUTER SOLUTIONS INC  | 12,900.00   | Computer hardware maintenance support service              | Best Value         |
| 0000001781    | 12/19/2017 | SHI GOVERNMENT SOLUTIONS INC   | 8,551.20    | Computers  | Best Value         |
| 0000001771    | 12/18/2017 | ASURE SOFTWARE INC             | 5,416.66    | Access software  | Best Value         |
| 0000001772    | 12/18/2017 | HIGH TOUCH INC                 | 14,998.00   | Training facilitation service                              | Best Value         |
| 0000001773    | 12/18/2017 | SHI GOVERNMENT SOLUTIONS INC   | 25,903.50   | Maintenance or support fees                                | Best Value         |
| 0000001769    | 12/15/2017 | MICROSOFT CORPORATION          | 35,285.00   | Operating system software maintenance                      | Best Value         |
| 0000001770    | 12/15/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 28.14       | Printer labels   | Best Value         |
| 0000001759    | 12/14/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 207.00      | Coffee   | Best Value         |
| 0000001760    | 12/14/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 15.78       | Chocolate or malt or other hot beverages                   | Best Value         |
| 0000001761    | 12/14/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 136.84      | Facial tissues   | Best Value         |
| 0000001762    | 12/14/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 358.65      | Cover paper  | Best Value         |
| 0000001763    | 12/14/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 532.10      | Marking Pens   | Best Value         |
| 0000001764    | 12/14/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 20.56       | Parchment paper  | Best Value         |
| 0000001765    | 12/14/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 19.89       | Addressing or mailing labels                               | Best Value         |
| 0000001767    | 12/14/2017 | SHI GOVERNMENT SOLUTIONS INC   | 24,222.40   | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000001752    | 12/13/2017 | SOLID BORDER INC               | 9,184.00    | Proprietary or licensed systems maintenance or support     | Best Value         |
| 0000001753    | 12/13/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 424.97      | Calendars  | Best Value         |
| 0000001754    | 12/13/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 154.69      | Printer or copier paper                                    | Best Value         |
| 0000001755    | 12/13/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 85.60       | Paper towels   | Best Value         |
| 0000001756    | 12/13/2017 | SHI GOVERNMENT SOLUTIONS INC   | 28,572.72   | Computers  | Best Value         |
| 0000001757    | 12/13/2017 | SHI GOVERNMENT SOLUTIONS INC   | 19,526.58   | Computers  | Best Value         |
| 0000001758    | 12/13/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 246.91      | Binding combs or strips                                    | Best Value         |
| 0000001742    | 12/12/2017 | R ASSOCIATES INC               | 13,755.95   | Software maintenance and support                           | Best Value         |
| 0000001743    | 12/12/2017 | GRAINGER/BURGOON - UTX         | 45.51       | Foam tapes   | Best Value         |
| 0000001744    | 12/12/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 196.18      | Ink cartridges   | Best Value         |
| 0000001745    | 12/12/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 32.60       | Clip holders or dispensers                                 | Best Value         |
| 0000001746    | 12/12/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 79.06       | Packaging boxes  | Best Value         |
| 0000001748    | 12/12/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 81.81       | Facial tissues   | Best Value         |
| 0000001749    | 12/12/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 276.16      | Artificial plants  | Best Value         |
| 0000001750    | 12/12/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 281.35      | Ink cartridges   | Best Value         |
| 0000001751    | 12/12/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 84.30       | Facial tissues   | Best Value         |
| 0000001741    | 12/11/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 58.50       | Scissors   | Best Value         |
| 0000001740    | 12/8/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 75.76       | File inserts or tabs                                       | Best Value         |
| 0000001735    | 12/7/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 60.53       | Ink or stamp pads  | Best Value         |
| 0000001736    | 12/7/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 18.26       | Facial tissues   | Best Value         |
| 0000001737    | 12/7/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 1,270.00    | Printer or copier paper                                    | Best Value         |
| 0000001738    | 12/7/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 100.87      | Pen or flash drive   | Best Value         |
| 0000001739    | 12/7/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 80.00       | Rollerball pens  | Best Value         |
| 0000001730    | 12/6/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 14.71       | Printer or copier paper                                    | Best Value         |
| 0000001731    | 12/6/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 23.61       | Marking Pens   | Best Value         |
| 0000001732    | 12/6/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 30.78       | Meeting planners   | Best Value         |
| 0000001733    | 12/6/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 76.22       | Ball point pens  | Best Value         |
| 0000001734    | 12/6/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 17.85       | Skin preparation wipes                                     | Best Value         |

| PO/Contract # | PO Date    | Vendor Name                              | Total Value | Commodity or Service Purchased                | Procurement Method |
|---------------|------------|--|-------------|---|--------------------|
| 0000001726    | 12/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 62.79       | Folders                                       | Best Value         |
| 0000001727    | 12/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 72.47       | Business card holders                         | Best Value         |
| 0000001728    | 12/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 56.99       | Condiment counters                            | Best Value         |
| 0000001729    | 12/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 359.06      | Binders                                       | Best Value         |
| 0000001721    | 12/4/2017  | ORACLE AMERICA INC                       | 58,377.05   | Software maintenance and support              | Best Value         |
| 0000001722    | 12/4/2017  | IBM INTERNATIONAL FOUNDATION             | 2,544.60    | Software maintenance and support              | Best Value         |
| 0000001723    | 12/4/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 59.99       | Report covers                                 | Best Value         |
| 0000001724    | 12/4/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 83.77       | Calendars                                     | Best Value         |
| 0000001725    | 12/4/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 215.92      | Business cards                                | Best Value         |
| 0000001715    | 12/1/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 568.10      | Printer or facsimile toner                    | Best Value         |
| 0000001716    | 12/1/2017  | MR TILES TILING SERVICE INC              | 1,430.00    | Interior finishing materials                  | Best Value         |
| 0000001717    | 12/1/2017  | CDW GOVERNMENT LLC                       | 12,872.86   | Network switches                              | Best Value         |
| 0000001718    | 12/1/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 123.82      | Coffee  | Best Value         |
| 0000001719    | 12/1/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 165.39      | Mechanical pencils                            | Best Value         |
| 0000001720    | 12/1/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 65.32       | Calendars                                     | Best Value         |
| 0000001714    | 11/29/2017 | IPSWITCH INC                             | 4,673.63    | Software maintenance and support              | Best Value         |
| 0000001708    | 11/28/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 155.74      | Marking Pens                                  | Best Value         |
| 0000001709    | 11/28/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 24.52       | File pockets or accessories                   | Best Value         |
| 0000001710    | 11/28/2017 | CU SOLUTIONS GROUP INC                   | 1,599.00    | Software application administration service   | Best Value         |
| 0000001711    | 11/28/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 99.60       | Alkaline batteries                            | Best Value         |
| 0000001712    | 11/28/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 113.58      | Self adhesive flags                           | Best Value         |
| 0000001713    | 11/28/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 66.02       | Facial tissues                                | Best Value         |
| 0000001704    | 11/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 126.10      | Printer or copier paper                       | Best Value         |
| 0000001705    | 11/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 28.89       | Meeting planners                              | Best Value         |
| 0000001706    | 11/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 609.58      | Printer or facsimile toner                    | Best Value         |
| 0000001707    | 11/27/2017 | NORTH AMERICAN COMMUNICATIONS RESOURCE I | 890.20      | Computer hardware maintenance support service | Best Value         |
| 0000001702    | 11/22/2017 | SHI GOVERNMENT SOLUTIONS INC             | 111,374.00  | Software maintenance and support              | Best Value         |
| 0000001703    | 11/22/2017 | ALLEGRO Development Corporation          | 103,513.20  | Software maintenance an support               | Best Value         |
| 0000001699    | 11/21/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 133.55      | Catalog or clasp envelopes                    | Best Value         |
| 0000001700    | 11/21/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 534.96      | Meeting planners                              | Best Value         |
| 0000001701    | 11/21/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 74.94       | Coffee  | Best Value         |
| 0000001694    | 11/20/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 43.97       | Notebooks                                     | Best Value         |
| 0000001695    | 11/20/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 129.00      | Computer display glare screens                | Best Value         |
| 0000001696    | 11/20/2017 | PRECISION TASK GROUP, INC                | 69,200.00   | Computer vocational training services         | Best Value         |
| 0000001697    | 11/20/2017 | ADJACENT TECHNOLOGIES INC                | 11,400.00   | Software maintenance and support              | Best Value         |
| 0000001698    | 11/20/2017 | SHI GOVERNMENT SOLUTIONS INC             | 8,073.50    | Docking stations                              | Best Value         |
| 0000001687    | 11/17/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 38.20       | Felt pen                                      | Best Value         |
| 0000001688    | 11/17/2017 | SHI GOVERNMENT SOLUTIONS INC             | 9,770.80    | Industry specific software                    | Best Value         |
| 0000001689    | 11/17/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 154.31      | Folders                                       | Best Value         |
| 0000001691    | 11/17/2017 | COGNITIVE FILMS                          | 13,658.00   | Video production services                     | Best Value         |
| 0000001692    | 11/17/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 7.49        | Phone rests                                   | Best Value         |
| 0000001693    | 11/17/2017 | PERFUSE LLC                              | 10,000.00   | Promotional or advertising printing           | Best Value         |
| 0000001686    | 11/16/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 240.42      | Mouse pads                                    | Best Value         |
| 0000001680    | 11/15/2017 | APPLE INC                                | 398.00      | Tablet computers                              | Best Value         |
| 0000001681    | 11/15/2017 | SHI GOVERNMENT SOLUTIONS INC             | 1,791.62    | Computers                                     | Best Value         |
| 0000001682    | 11/15/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 49.19       | Badges or badge holders                       | Best Value         |

| PO/Contract # | PO Date    | Vendor Name                            | Total Value | Commodity or Service Purchased                         | Procurement Method |
|---------------|------------|--|-------------|--|--------------------|
| 0000001683    | 11/15/2017 | SOFTX INC                              | 2,490.50    | Software maintenance and support                       | Best Value         |
| 0000001684    | 11/15/2017 | TODAY'S BUSINESS SOLUTIONS LLC         | 328.51      | Staplers   | Best Value         |
| 0000001685    | 11/15/2017 | TODAY'S BUSINESS SOLUTIONS LLC         | 61.53       | Keyboards  | Best Value         |
| 0000001674    | 11/14/2017 | SHI GOVERNMENT SOLUTIONS INC           | 3,379.79    | Computers  | Best Value         |
| 0000001675    | 11/14/2017 | TODAY'S BUSINESS SOLUTIONS LLC         | 59.74       | Binder or bulldog clips                                | Best Value         |
| 0000001676    | 11/14/2017 | TODAY'S BUSINESS SOLUTIONS LLC         | 57.79       | Meeting planners                                       | Best Value         |
| 0000001677    | 11/14/2017 | TODAY'S BUSINESS SOLUTIONS LLC         | 154.49      | Air freshener  | Best Value         |
| 0000001678    | 11/14/2017 | TODAY'S BUSINESS SOLUTIONS LLC         | 23.62       | Mechanical pencils                                     | Best Value         |
| 0000001679    | 11/14/2017 | TODAY'S BUSINESS SOLUTIONS LLC         | 178.97      | Foot rests   | Best Value         |
| 0000001673    | 11/13/2017 | TODAY'S BUSINESS SOLUTIONS LLC         | 22.49       | Computer mouse or trackballs                           | Best Value         |
| 0000001672    | 11/10/2017 | DLT SOLUTIONS, LLC                     | 40,000.00   | Computer services                                      | Best Value         |
| 0000001667    | 11/9/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 43.40       | Printer or copier paper                                | Best Value         |
| 0000001668    | 11/9/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 18.68       | Desktop trays or organizers                            | Best Value         |
| 0000001669    | 11/9/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 93.26       | Domestic disposable cups or glasses or lids            | Best Value         |
| 0000001670    | 11/9/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 454.12      | Pen or flash drive                                     | Best Value         |
| 0000001671    | 11/9/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 15.19       | Calendars  | Best Value         |
| 0000001656    | 11/8/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 1,270.00    | Printer or copier paper                                | Best Value         |
| 0000001657    | 11/8/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 9.72        | Ball point pens  | Best Value         |
| 0000001658    | 11/8/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 84.55       | File pockets or accessories                            | Best Value         |
| 0000001659    | 11/8/2017  | MARCIS & ASSOCIATES INC                | 2,800.00    | Cleaning and janitorial services                       | Best Value         |
| 0000001660    | 11/8/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 17.18       | Appointment books or refills                           | Best Value         |
| 0000001661    | 11/8/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 314.86      | Classification folder                                  | Best Value         |
| 0000001662    | 11/8/2017  | SHI GOVERNMENT SOLUTIONS INC           | 29,531.43   | Computers  | Best Value         |
| 0000001663    | 11/8/2017  | SHI GOVERNMENT SOLUTIONS INC           | 7,864.68    | Computers  | Best Value         |
| 0000001664    | 11/8/2017  | SHI GOVERNMENT SOLUTIONS INC           | 7,331.54    | Computers  | Best Value         |
| 0000001665    | 11/8/2017  | SHI GOVERNMENT SOLUTIONS INC           | 15,234.61   | Computers  | Best Value         |
| 0000001666    | 11/8/2017  | SHI GOVERNMENT SOLUTIONS INC           | 5,374.86    | Computers  | Best Value         |
| 0000001651    | 11/7/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 64.62       | Diaries or refills                                     | Best Value         |
| 0000001652    | 11/7/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 516.72      | Folders  | Best Value         |
| 0000001653    | 11/7/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 123.49      | Coffee   | Best Value         |
| 0000001654    | 11/7/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 218.44      | Label holders  | Best Value         |
| 0000001655    | 11/7/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 147.94      | Calendars  | Best Value         |
| 0000001645    | 11/6/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 38.74       | Multipurpose labels                                    | Best Value         |
| 0000001646    | 11/6/2017  | FORD AUDIO-VIDEO SYSTEMS INC           | 256.50      | Point of sale hardware maintenance and support service | Best Value         |
| 0000001647    | 11/6/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 7.95        | Marking Pens   | Best Value         |
| 0000001648    | 11/6/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 19.98       | Headphones   | Best Value         |
| 0000001649    | 11/6/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 412.54      | Printer or facsimile toner                             | Best Value         |
| 0000001650    | 11/6/2017  | FUTURE COM, LTD                        | 14,166.24   | Network security equipment                             | Best Value         |
| 0000001638    | 11/3/2017  | BENTZ WHALEY FLESSNER & ASSOCIATES INC | 33,000.00   | Training workshop service                              | Best Value         |
| 0000001639    | 11/3/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 108.75      | Folders  | Best Value         |
| 0000001640    | 11/3/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 107.99      | Computer display glare screens                         | Best Value         |
| 0000001641    | 11/3/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 5.57        | Highlighters   | Best Value         |
| 0000001642    | 11/3/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 120.70      | Folders  | Best Value         |
| 0000001643    | 11/3/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 77.34       | Coffee   | Best Value         |
| 0000001644    | 11/3/2017  | ONETOUCHPOINT SOUTHWEST CORP           | 9,968.64    | Postage stamp dispensers                               | Best Value         |
| 0000001635    | 11/2/2017  | TODAY'S BUSINESS SOLUTIONS LLC         | 9.90        | Notebooks  | Best Value         |

| PO/Contract # | PO Date    | Vendor Name                              | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|------------|--|-------------|--|--------------------|
| 0000001636    | 11/2/2017  | THE MATHIS GROUP INC                     | 7,500.00    | Training workshop service                                  | Best Value         |
| 0000001637    | 11/2/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 23.32       | File inserts or tabs                                       | Best Value         |
| 0000001627    | 11/1/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 459.62      | Folders  | Best Value         |
| 0000001628    | 11/1/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 114.28      | Printer or copier paper                                    | Best Value         |
| 0000001629    | 11/1/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 45.65       | Notebooks  | Best Value         |
| 0000001630    | 11/1/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 37.55       | Erasers  | Best Value         |
| 0000001622    | 10/31/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 265.18      | Facial tissues   | Best Value         |
| 0000001623    | 10/31/2017 | SHI GOVERNMENT SOLUTIONS INC             | 28,734.52   | Software maintenance and support                           | Best Value         |
| 0000001624    | 10/31/2017 | MICROSOFT CORPORATION                    | 22,760.00   | Software maintenance and support                           | Best Value         |
| 0000001625    | 10/31/2017 | ORACLE AMERICA INC                       | 218,285.04  | Software maintenance and support                           | Best Value         |
| 0000001626    | 10/31/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 142.59      | Dry erase boards or accessories                            | Best Value         |
| 0000001618    | 10/30/2017 | SHI GOVERNMENT SOLUTIONS INC             | 26,694.00   | Computer services  | Best Value         |
| 0000001619    | 10/30/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 101.94      | Foot rests   | Best Value         |
| 0000001620    | 10/30/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 190.89      | Hanging folders or accessories                             | Best Value         |
| 0000001621    | 10/30/2017 | DELL MARKETING LP                        | 1,142.88    | Subscription right   | Best Value         |
| 0000001612    | 10/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 30.99       | Universal serial bus hubs or connectors                    | Best Value         |
| 0000001613    | 10/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 6.99        | Cleaning cloths or wipes                                   | Best Value         |
| 0000001614    | 10/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 283.96      | Ink cartridges   | Best Value         |
| 0000001615    | 10/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 38.12       | Natural sugars or sweetening products                      | Best Value         |
| 0000001616    | 10/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 137.64      | Universal serial bus USB extension cable                   | Best Value         |
| 0000001617    | 10/27/2017 | GRAINGER/BURGOON - UTX                   | 49.83       | Foam tapes   | Best Value         |
| 0000001603    | 10/26/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 197.00      | Business cards   | Best Value         |
| 0000001604    | 10/26/2017 | FREEIT DATA SOLUTIONS INC                | 12,125.76   | Computer hardware maintenance support service              | Best Value         |
| 0000001605    | 10/26/2017 | DLT SOLUTIONS, LLC                       | 2,072.88    | Computer hardware maintenance support service              | Best Value         |
| 0000001606    | 10/26/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 18.46       | Paper towels   | Best Value         |
| 0000001607    | 10/26/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 712.96      | Notebook filler paper                                      | Best Value         |
| 0000001608    | 10/26/2017 | APPLE INC                                | 5,606.00    | Notebook computers   | Best Value         |
| 0000001609    | 10/26/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 48.97       | Board cleaning kits or accessories                         | Best Value         |
| 0000001610    | 10/26/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 116.60      | Rollerball pens  | Best Value         |
| 0000001600    | 10/25/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 13.33       | Printer or copier paper                                    | Best Value         |
| 0000001601    | 10/25/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 91.43       | Finger stalls  | Best Value         |
| 0000001602    | 10/25/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 76.44       | Folders  | Best Value         |
| 0000001595    | 10/24/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 67.79       | Alkaline batteries   | Best Value         |
| 0000001596    | 10/24/2017 | SHI GOVERNMENT SOLUTIONS INC             | 11,340.00   | Liquid crystal display LCD panels or monitors              | Best Value         |
| 0000001597    | 10/24/2017 | RICOH USA INC                            | 7,493.00    | Computer accessories                                       | Best Value         |
| 0000001598    | 10/24/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 141.72      | Staplers   | Best Value         |
| 0000001599    | 10/24/2017 | EST GROUP LLC                            | 28,811.52   | Cats   | Best Value         |
| 0000001593    | 10/23/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 17.59       | Folders  | Best Value         |
| 0000001594    | 10/23/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 409.88      | Mouse pads   | Best Value         |
| 0000001591    | 10/20/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 8.37        | Hanging folders or accessories                             | Best Value         |
| 0000001592    | 10/20/2017 | SHI GOVERNMENT SOLUTIONS INC             | 65,150.70   | Computer hardware maintenance and support                  | Best Value         |
| 0000001585    | 10/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 45.37       | Marking Pens   | Best Value         |
| 0000001586    | 10/19/2017 | NORTH AMERICAN COMMUNICATIONS RESOURCE I | 14,999.00   | Test equipment upgrade services                            | Best Value         |
| 0000001587    | 10/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 58.42       | Paper towels   | Best Value         |
| 0000001588    | 10/19/2017 | SHI GOVERNMENT SOLUTIONS INC             | 1,191.25    | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000001589    | 10/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 1,130.15    | Printer or copier paper                                    | Best Value         |



| PO/Contract # | PO Date    | Vendor Name                       | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|------------|-----------------------------------|-------------|--|--------------------|
| 0000001590    | 10/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC    | 83.42       | Facial tissues   | Best Value         |
| 0000001582    | 10/18/2017 | TODAY'S BUSINESS SOLUTIONS LLC    | 231.49      | Calculator or cash register paper                          | Best Value         |
| 0000001583    | 10/18/2017 | TODAY'S BUSINESS SOLUTIONS LLC    | 4.97        | Air freshener  | Best Value         |
| 0000001584    | 10/18/2017 | TODAY'S BUSINESS SOLUTIONS LLC    | 406.93      | Index card files   | Best Value         |
| 0000001574    | 10/17/2017 | TODAY'S BUSINESS SOLUTIONS LLC    | 73.46       | Self adhesive flags  | Best Value         |
| 0000001575    | 10/17/2017 | TODAY'S BUSINESS SOLUTIONS LLC    | 31.87       | Printer or copier paper                                    | Best Value         |
| 0000001576    | 10/17/2017 | TODAY'S BUSINESS SOLUTIONS LLC    | 203.20      | Printer or copier paper                                    | Best Value         |
| 0000001577    | 10/17/2017 | TODAY'S BUSINESS SOLUTIONS LLC    | 37.13       | Stamps   | Best Value         |
| 0000001578    | 10/17/2017 | TODAY'S BUSINESS SOLUTIONS LLC    | 10.69       | Paper or eyelet punches                                    | Best Value         |
| 0000001579    | 10/17/2017 | SHI GOVERNMENT SOLUTIONS INC      | 8,735.18    | Computers  | Best Value         |
| 0000001580    | 10/17/2017 | DEL CARMEN CONSULTING             | 17,350.00   | Audit services   | Best Value         |
| 0000001581    | 10/17/2017 | TODAY'S BUSINESS SOLUTIONS LLC    | 485.65      | Badges or badge holders                                    | Best Value         |
| 0000001573    | 10/16/2017 | TODAY'S BUSINESS SOLUTIONS LLC    | 5.64        | Electronic batteries                                       | Best Value         |
| 0000001571    | 10/13/2017 | TODAY'S BUSINESS SOLUTIONS LLC    | 89.98       | Classification folder                                      | Best Value         |
| 0000001572    | 10/13/2017 | TODAY'S BUSINESS SOLUTIONS LLC    | 43.87       | Wrist rests  | Best Value         |
| 0000001568    | 10/12/2017 | TODAY'S BUSINESS SOLUTIONS LLC    | 145.73      | Stamps   | Best Value         |
| 0000001569    | 10/12/2017 | APPLE INC                         | 5,606.00    | Notebook computers   | Best Value         |
| 0000001570    | 10/12/2017 | Dell Direct Sales, LP             | 185,015.58  | VMware vCloud Suite Support Renewal                        | Best Value         |
| 0000001564    | 10/11/2017 | TODAY'S BUSINESS SOLUTIONS LLC    | 56.01       | Facial tissues   | Best Value         |
| 0000001565    | 10/11/2017 | SHI GOVERNMENT SOLUTIONS INC      | 25,419.36   | Computers  | Best Value         |
| 0000001566    | 10/11/2017 | TODAY'S BUSINESS SOLUTIONS LLC    | 15.90       | Ink refills  | Best Value         |
| 0000001567    | 10/11/2017 | TODAY'S BUSINESS SOLUTIONS LLC    | 110.23      | Notebooks  | Best Value         |
| 0000001560    | 10/10/2017 | TODAY'S BUSINESS SOLUTIONS LLC    | 11.23       | Meeting planners   | Best Value         |
| 0000001561    | 10/10/2017 | FREEIT DATA SOLUTIONS INC         | 10,248.00   | Random access memory RAM                                   | Best Value         |
| 0000001562    | 10/10/2017 | TIBH INDUSTRIES INC               | 750.00      | Document destruction services                              | Best Value         |
| 0000001563    | 10/10/2017 | TODAY'S BUSINESS SOLUTIONS LLC    | 173.04      | Meeting planners   | Best Value         |
| 0000001559    | 10/9/2017  | PREMIER HEALTHCARE SOLUTIONS, INC | 213,408.00  | Business function specific software                        | Best Value         |
| 0000001554    | 10/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC    | 9.05        | Self adhesive note paper                                   | Best Value         |
| 0000001555    | 10/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC    | 54.24       | Preassembled wood picture frames                           | Best Value         |
| 0000001557    | 10/5/2017  | EST GROUP LLC                     | 6,006.40    | Data storage service                                       | Best Value         |
| 0000001558    | 10/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC    | 86.12       | Index card files   | Best Value         |
| 0000001548    | 10/4/2017  | TODAY'S BUSINESS SOLUTIONS LLC    | 36.89       | Folders  | Best Value         |
| 0000001549    | 10/4/2017  | TODAY'S BUSINESS SOLUTIONS LLC    | 154.14      | Meeting planners   | Best Value         |
| 0000001550    | 10/4/2017  | TODAY'S BUSINESS SOLUTIONS LLC    | 27.72       | Ink cartridges   | Best Value         |
| 0000001551    | 10/4/2017  | TRC CONSULTANTS LC                | 1,424.50    | Software maintenance and support                           | Best Value         |
| 0000001552    | 10/4/2017  | TODAY'S BUSINESS SOLUTIONS LLC    | 424.61      | Catalog or clasp envelopes                                 | Best Value         |
| 0000001553    | 10/4/2017  | SHI GOVERNMENT SOLUTIONS INC      | 1,604.67    | Notebook computers   | Best Value         |
| 0000001543    | 10/3/2017  | GRAINGER/BURGOON - UTX            | 33.18       | Alkaline batteries   | Best Value         |
| 0000001544    | 10/3/2017  | MSR CUSTOMS CORPORATION           | 64,680.00   | Data management and query software                         | Best Value         |
| 0000001545    | 10/3/2017  | ORACLE AMERICA INC                | 295,141.28  | Finance accounting and enterprise resource planning ERP SW | Best Value         |
| 0000001546    | 10/3/2017  | METAFLAWS INC                     | 14,045.00   | Security and protection software                           | Best Value         |
| 0000001547    | 10/3/2017  | TODAY'S BUSINESS SOLUTIONS LLC    | 642.59      | Printer or copier paper                                    | Best Value         |
| 0000001538    | 10/2/2017  | TODAY'S BUSINESS SOLUTIONS LLC    | 4.72        | Alkaline batteries   | Best Value         |
| 0000001539    | 10/2/2017  | TODAY'S BUSINESS SOLUTIONS LLC    | 16.03       | Cleaning cloths or wipes                                   | Best Value         |
| 0000001540    | 10/2/2017  | TODAY'S BUSINESS SOLUTIONS LLC    | 74.32       | File storage boxes or organizers                           | Best Value         |
| 0000001541    | 10/2/2017  | SHI GOVERNMENT SOLUTIONS INC      | 26,997.30   | Server software maintenance                                | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value | Commodity or Service Purchased                        | Procurement Method |
|---------------|-----------|--|-------------|---|--------------------|
| 0000001542    | 10/2/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 1,159.60    | Badges or badge holders                               | Best Value         |
| 0000001530    | 9/29/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 67.14       | Ink cartridges  | Best Value         |
| 0000001531    | 9/29/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 174.37      | Coffee  | Best Value         |
| 0000001532    | 9/29/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 12.89       | Rollerball pens                                       | Best Value         |
| 0000001533    | 9/29/2017 | ONSITE AV SERVICE PARTNERS INC           | 3,750.00    | Computer hardware maintenance support service         | Best Value         |
| 0000001535    | 9/29/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 74.80       | Facial tissues  | Best Value         |
| 0000001536    | 9/29/2017 | NETRIGHT INTERMEDIATE LLC                | 8,564.84    | Software  | Best Value         |
| 0000001537    | 9/29/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 277.30      | Folders   | Best Value         |
| 0000001523    | 9/28/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 488.74      | Hanging rails or holders                              | Best Value         |
| 0000001524    | 9/28/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 232.35      | Domestic disposable cups or glasses or lids           | Best Value         |
| 0000001525    | 9/28/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 76.90       | Tent cards  | Best Value         |
| 0000001526    | 9/28/2017 | SHI GOVERNMENT SOLUTIONS INC             | 152.60      | Computer display accessories                          | Best Value         |
| 0000001527    | 9/28/2017 | PRECISION TASK GROUP, INC                | 330,804.00  | Personnel skills training                             | Best Value         |
| 0000001528    | 9/28/2017 | FREEIT DATA SOLUTIONS INC                | 9,709.20    | Network monitoring software                           | Best Value         |
| 0000001529    | 9/28/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 26.08       | Domestic disposable cups or glasses or lids           | Best Value         |
| 0000001516    | 9/27/2017 | LONESTAR EDUCATION AND RESEARCH NETWORK  | 29,146.00   | Telecommunication signal enhancement network services | Best Value         |
| 0000001517    | 9/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 123.96      | Foot rests  | Best Value         |
| 0000001518    | 9/27/2017 | CDW GOVERNMENT LLC                       | 165,550.00  | Server software maintenance                           | Best Value         |
| 0000001519    | 9/27/2017 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 25,246.03   | Software maintenance and support                      | Best Value         |
| 0000001520    | 9/27/2017 | PAGERDUTY INC                            | 14,970.24   | Pager Support Service                                 | Best Value         |
| 0000001521    | 9/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 76.68       | Glue dispensers or refills                            | Best Value         |
| 0000001522    | 9/27/2017 | NOVESKE RIFLEWORKS LLC                   | 10,631.88   | Security and control equipment                        | Best Value         |
| 0000001513    | 9/26/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 512.33      | Desktop trays or organizers                           | Best Value         |
| 0000001514    | 9/26/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 24.79       | Meeting planners                                      | Best Value         |
| 0000001515    | 9/26/2017 | Summus Industries, Inc.                  | 62,798.53   | Computer Hardware, Support, and Installation          | Best Value         |
| 0000001510    | 9/25/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 376.31      | File inserts or tabs                                  | Best Value         |
| 0000001511    | 9/25/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 70.95       | Hanging organizers or accessories                     | Best Value         |
| 0000001512    | 9/25/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 124.09      | Folders   | Best Value         |
| 0000001505    | 9/22/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 635.00      | Printer or copier paper                               | Best Value         |
| 0000001506    | 9/22/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 73.96       | Facial tissues  | Best Value         |
| 0000001507    | 9/22/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 175.36      | Notebooks   | Best Value         |
| 0000001508    | 9/22/2017 | SHI GOVERNMENT SOLUTIONS INC             | 152.10      | Computer display accessories                          | Best Value         |
| 0000001509    | 9/22/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 84.83       | Badges or badge holders                               | Best Value         |
| 0000001501    | 9/21/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 37.98       | Facial tissues  | Best Value         |
| 0000001502    | 9/21/2017 | FREEIT DATA SOLUTIONS INC                | 10,284.48   | Random access memory RAM                              | Best Value         |
| 0000001503    | 9/21/2017 | SHI GOVERNMENT SOLUTIONS INC             | 29,521.25   | Liquid crystal display LCD panels or monitors         | Best Value         |
| 0000001504    | 9/21/2017 | SYLINT GROUP INC                         | 17,500.00   | System analysis service                               | Best Value         |
| 0000001496    | 9/20/2017 | NORTH AMERICAN COMMUNICATIONS RESOURCE I | 20,457.95   | Helpdesk or call center software                      | Best Value         |
| 0000001497    | 9/20/2017 | DLT SOLUTIONS, LLC                       | 84,000.00   | World wide web WWW site operation host services       | Best Value         |
| 0000001498    | 9/20/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 12.14       | Alkaline batteries                                    | Best Value         |
| 0000001499    | 9/20/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 233.61      | Foot rests  | Best Value         |
| 0000001500    | 9/20/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 1,283.78    | Printer or facsimile or photocopier drums             | Best Value         |
| 0000001484    | 9/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 89.53       | Paper towels  | Best Value         |
| 0000001485    | 9/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 64.76       | Alkaline batteries                                    | Best Value         |
| 0000001486    | 9/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 1,412.04    | Domestic space heaters                                | Best Value         |
| 0000001487    | 9/19/2017 | GRAINGER/BURGOON - UTX                   | 17.28       | Alkaline batteries                                    | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                    | Total Value  | Commodity or Service Purchased                              | Procurement Method |
|---------------|-----------|--------------------------------|--------------|---|--------------------|
| 0000001488    | 9/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 381.60       | Printer stands  | Best Value         |
| 0000001489    | 9/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 113.61       | Printer calculator  | Best Value         |
| 0000001491    | 9/19/2017 | ORACLE AMERICA INC             | 20,601.00    | Training workshop service                                   | Best Value         |
| 0000001492    | 9/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 62.25        | Calculator or cash register paper                           | Best Value         |
| 0000001493    | 9/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 261.75       | Ink cartridges  | Best Value         |
| 0000001494    | 9/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 8.20         | Facial tissues  | Best Value         |
| 0000001481    | 9/18/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 73.18        | Facial tissues  | Best Value         |
| 0000001482    | 9/18/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 83.06        | Staple removers   | Best Value         |
| 0000001483    | 9/18/2017 | MICROSOFT CORPORATION          | 3,335.00     | Maintenance or support fees                                 | Best Value         |
| 0000001478    | 9/15/2017 | MARCIS & ASSOCIATES INC        | 229,758.00   | Cleaning and janitorial services                            | Best Value         |
| 0000001479    | 9/15/2017 | TEX-AM CONSTRUCTION LLC        | 1,897.00     | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000001480    | 9/15/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 42.43        | Marking Pens  | Best Value         |
| 0000001475    | 9/14/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 250.52       | Addressing or mailing labels                                | Best Value         |
| 0000001476    | 9/14/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 293.91       | Magnetic boards or accessories                              | Best Value         |
| 0000001477    | 9/14/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 9.99         | Mouse wrist rest  | Best Value         |
| 0000001472    | 9/13/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 432.44       | Keyboards   | Best Value         |
| 0000001473    | 9/13/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 1,052.60     | Domestic space heaters                                      | Best Value         |
| 0000001474    | 9/13/2017 | GARTNER INC                    | 26,900.00    | Electronic software reference material                      | Best Value         |
| 0000001463    | 9/12/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 528.60       | Printer or copier paper                                     | Best Value         |
| 0000001464    | 9/12/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 64.20        | Notebooks   | Best Value         |
| 0000001465    | 9/12/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 65.09        | Keyboards   | Best Value         |
| 0000001466    | 9/12/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 236.83       | Hanging folders or accessories                              | Best Value         |
| 0000001467    | 9/12/2017 | TEJAS ELEVATOR CO              | 1,800.00     | Elevators   | Best Value         |
| 0000001468    | 9/12/2017 | Dell USA, LP                   | 8,166,947.66 | Devices and Software Licenses (SQL, Office365, etc.)        | Best Value         |
| 0000001469    | 9/12/2017 | BALLET AUSTIN INC              | 11,989.00    | Healthcare Services   | Best Value         |
| 0000001470    | 9/12/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 36.12        | Staples   | Best Value         |
| 0000001458    | 9/11/2017 | SHI GOVERNMENT SOLUTIONS INC   | 708.80       | Computer display accessories                                | Best Value         |
| 0000001459    | 9/11/2017 | EVERBRIDGE, INC                | 4,800.00     | Short message service center                                | Best Value         |
| 0000001460    | 9/11/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 32.92        | Photography paper   | Best Value         |
| 0000001461    | 9/11/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 22.84        | Erasers   | Best Value         |
| 0000001462    | 9/11/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 143.37       | Ink refills   | Best Value         |
| 0000001454    | 9/8/2017  | DLT SOLUTIONS, LLC             | 8,547.26     | Computer hardware maintenance support service               | Best Value         |
| 0000001455    | 9/8/2017  | CDW GOVERNMENT LLC             | 448.18       | Keyboards   | Best Value         |
| 0000001456    | 9/8/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 37.73        | Coffee  | Best Value         |
| 0000001457    | 9/8/2017  | THE MATHIS GROUP INC           | 22,500.00    | Personnel skills training                                   | Best Value         |
| 0000001444    | 9/7/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 179.30       | Keyboards   | Best Value         |
| 0000001446    | 9/7/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 173.33       | Correction fluid  | Best Value         |
| 0000001447    | 9/7/2017  | AUDIMATION SERVICES INC        | 11,610.00    | Data mining software  | Best Value         |
| 0000001448    | 9/7/2017  | SHI GOVERNMENT SOLUTIONS INC   | 1,522.02     | Computers   | Best Value         |
| 0000001449    | 9/7/2017  | IDEASCALE                      | 22,500.00    | Information exchange software                               | Best Value         |
| 0000001450    | 9/7/2017  | SOLID BORDER INC               | 4,245.00     | Specialized educational services                            | Best Value         |
| 0000001451    | 9/7/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 22.50        | Pen or flash drive  | Best Value         |
| 0000001452    | 9/7/2017  | SHI GOVERNMENT SOLUTIONS INC   | 12,036.40    | Information Technology Broadcasting and Telecommunications  | Best Value         |
| 0000001453    | 9/7/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 414.27       | Report covers   | Best Value         |
| 0000001435    | 9/6/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 149.95       | Web cameras   | Best Value         |
| 0000001436    | 9/6/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 675.44       | Printer or facsimile toner                                  | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                    | Total Value | Commodity or Service Purchased                               | Procurement Method |
|---------------|-----------|--------------------------------|-------------|--|--------------------|
| 0000001437    | 9/6/2017  | SOLID BORDER INC               | 4,245.00    | Network operating system enhancement software                | Best Value         |
| 0000001438    | 9/6/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 56.86       | Ball point pens  | Best Value         |
| 0000001439    | 9/6/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 5.14        | Self adhesive flags  | Best Value         |
| 0000001440    | 9/6/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 62.16       | File pockets or accessories                                  | Best Value         |
| 0000001441    | 9/6/2017  | M P, JR COLLIER                | 14,400.00   | Facility maintenance and repair services                     | Best Value         |
| 0000001442    | 9/6/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 5.47        | Folders  | Best Value         |
| 0000001443    | 9/6/2017  | MCGRAW-HILL COMPANIES INC, THE | 6,540.00    | Marketing and distribution                                   | Best Value         |
| 0000001418    | 9/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 22.84       | Erasers  | Best Value         |
| 0000001419    | 9/5/2017  | EnterMedia Group, LLC          | 18,530.00   | B2G System   | Best Value         |
| 0000001420    | 9/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 48.04       | Desktop trays or organizers                                  | Best Value         |
| 0000001421    | 9/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 95.61       | Printer or copier paper                                      | Best Value         |
| 0000001422    | 9/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 22.10       | Highlighters   | Best Value         |
| 0000001423    | 9/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 16.80       | Folders  | Best Value         |
| 0000001424    | 9/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 15.08       | Facial tissues   | Best Value         |
| 0000001425    | 9/5/2017  | TIBH INDUSTRIES INC            | 624.00      | Paper shredding machines or accessories                      | Best Value         |
| 0000001426    | 9/5/2017  | SHI GOVERNMENT SOLUTIONS INC   | 31,859.50   | Computer software licensing service                          | Best Value         |
| 0000001427    | 9/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 140.80      | Computer display glare screens                               | Best Value         |
| 0000001428    | 9/5/2017  | SHI Government Solutions Inc   | 23,102.40   | System Management Software                                   | Best Value         |
| 0000001429    | 9/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 81.66       | Electronic batteries   | Best Value         |
| 0000001430    | 9/5/2017  | ORACLE AMERICA INC             | 8,502.85    | Software maintenance and support                             | Best Value         |
| 0000001431    | 9/5/2017  | SHI GOVERNMENT SOLUTIONS INC   | 319.00      | Information Technology Broadcasting and Telecommunications   | Best Value         |
| 0000001432    | 9/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 154.06      | Monitor arms or stands                                       | Best Value         |
| 0000001433    | 9/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 103.32      | Paper towels   | Best Value         |
| 0000001434    | 9/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 366.43      | Desktop trays or organizers                                  | Best Value         |
| 0000001414    | 9/1/2017  | CENTRAL INDUSTRIES LLC         | 42,700.00   | Resistive exercise bands or putty or tubing for rehabilitati | Best Value         |
| 0000001415    | 9/1/2017  | EST GROUP LLC                  | 82,111.27   | Hard disk drives   | Best Value         |
| 0000001416    | 9/1/2017  | EST GROUP LLC                  | 84,511.27   | Hard disk drives   | Best Value         |
| 0000001417    | 9/1/2017  | RICOH USA INC                  | 149,189.00  | Transportation and Storage and Mail Services                 | Best Value         |
| 0000001413    | 8/30/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 255.70      | Coffee   | Best Value         |
| 0000001412    | 8/29/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 115.30      | File storage boxes or organizers                             | Best Value         |
| 0000001411    | 8/28/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 73.04       | Magnetic boards or accessories                               | Best Value         |
| 0000001405    | 8/25/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 402.30      | Hanging organizers or accessories                            | Best Value         |
| 0000001406    | 8/25/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 231.45      | Self adhesive note paper                                     | Best Value         |
| 0000001407    | 8/25/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 33.18       | Staplers   | Best Value         |
| 0000001408    | 8/25/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 2,011.49    | Computer display glare screens                               | Best Value         |
| 0000001409    | 8/25/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 139.07      | Correction fluid   | Best Value         |
| 0000001410    | 8/25/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 21.92       | Air compressed spray   | Best Value         |
| 0000001398    | 8/24/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 83.67       | Diaries or refills   | Best Value         |
| 0000001399    | 8/24/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 88.53       | Rollerball pens  | Best Value         |
| 0000001400    | 8/24/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 15.75       | Bubble wrap  | Best Value         |
| 0000001401    | 8/24/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 7.87        | Certificate frames   | Best Value         |
| 0000001402    | 8/24/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 114.12      | Meeting planners   | Best Value         |
| 0000001403    | 8/24/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 157.97      | Facial tissues   | Best Value         |
| 0000001404    | 8/24/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 948.40      | Waste containers or rigid liners                             | Best Value         |
| 0000001396    | 8/23/2017 | VELOCITY DATABANK INC          | 1,750.00    | Information services   | Best Value         |
| 0000001397    | 8/23/2017 | DELL MARKETING LP              | 13,113.67   | Cats   | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                    | Total Value | Commodity or Service Purchased              | Procurement Method |
|---------------|-----------|--------------------------------|-------------|---|--------------------|
| 0000001390    | 8/21/2017 | COURSETUNE INC                 | 5,600.00    | Educational or reference software           | Best Value         |
| 0000001391    | 8/21/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 32.37       | Folders                                     | Best Value         |
| 0000001392    | 8/21/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 229.90      | Domestic space heaters                      | Best Value         |
| 0000001393    | 8/21/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 51.65       | Printer or facsimile toner                  | Best Value         |
| 0000001394    | 8/21/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 167.25      | Hanging folders or accessories              | Best Value         |
| 0000001385    | 8/18/2017 | SHI GOVERNMENT SOLUTIONS INC   | 12,790.60   | Network switches                            | Best Value         |
| 0000001386    | 8/18/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 67.44       | Paper towels                                | Best Value         |
| 0000001387    | 8/18/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 31.87       | Printer or copier paper                     | Best Value         |
| 0000001388    | 8/18/2017 | SHI GOVERNMENT SOLUTIONS INC   | 3,549.87    | Computers                                   | Best Value         |
| 0000001389    | 8/18/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 273.46      | Keyboards                                   | Best Value         |
| 0000001384    | 8/17/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 197.34      | Folders                                     | Best Value         |
| 0000001380    | 8/16/2017 | SHI GOVERNMENT SOLUTIONS INC   | 24.70       | Keyboards                                   | Best Value         |
| 0000001381    | 8/16/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 4.69        | Pins or tacks                               | Best Value         |
| 0000001382    | 8/16/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 184.55      | Hanging folders or accessories              | Best Value         |
| 0000001383    | 8/16/2017 | SHI GOVERNMENT SOLUTIONS INC   | 14,414.50   | Metadata management software                | Best Value         |
| 0000001373    | 8/15/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 40.88       | Coffee                                      | Best Value         |
| 0000001374    | 8/15/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 32.51       | Rollerball pens                             | Best Value         |
| 0000001375    | 8/15/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 16.62       | Printer or copier paper                     | Best Value         |
| 0000001376    | 8/15/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 162.81      | Ink cartridges                              | Best Value         |
| 0000001377    | 8/15/2017 | ONSITE AV SERVICE PARTNERS INC | 4,800.00    | Audio visual services                       | Best Value         |
| 0000001378    | 8/15/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 111.29      | Cleaning wipes for office machines          | Best Value         |
| 0000001379    | 8/15/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 220.40      | Domestic disposable cups or glasses or lids | Best Value         |
| 0000001372    | 8/14/2017 | G4S SECURE SOLUTIONS (USA) INC | 8,869.96    | Security guard services                     | Best Value         |
| 0000001369    | 8/11/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 67.28       | Ink cartridges                              | Best Value         |
| 0000001370    | 8/11/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 48.50       | Paper towels                                | Best Value         |
| 0000001371    | 8/11/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 79.67       | Transparent tape                            | Best Value         |
| 0000001367    | 8/10/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 336.40      | Badges or badge holders                     | Best Value         |
| 0000001368    | 8/10/2017 | TODAY'S BUSINESS SOLUTIONS LLC | 16.24       | Report covers                               | Best Value         |
| 0000001362    | 8/9/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 23.06       | File storage boxes or organizers            | Best Value         |
| 0000001363    | 8/9/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 20.36       | Mouse pads                                  | Best Value         |
| 0000001364    | 8/9/2017  | SHI GOVERNMENT SOLUTIONS INC   | 27,890.00   | Digital telephones                          | Best Value         |
| 0000001365    | 8/9/2017  | CDW GOVERNMENT LLC             | 47,067.36   | Laser printers                              | Best Value         |
| 0000001366    | 8/9/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 13.99       | Mailer Accessories                          | Best Value         |
| 0000001359    | 8/7/2017  | SHI Government Solutions, Inc. | 181,000.00  | Security Scorecard Platform                 | Best Value         |
| 0000001360    | 8/7/2017  | SHI Government Solutions, Inc. | 20,781.30   | Phire Software Support and Maintenance      | Best Value         |
| 0000001361    | 8/7/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 6.24        | Mouse pads                                  | Best Value         |
| 0000001356    | 8/4/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 68.50       | Coffee                                      | Best Value         |
| 0000001357    | 8/4/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 36.86       | Alkaline batteries                          | Best Value         |
| 0000001358    | 8/4/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 23.25       | Rollerball pens                             | Best Value         |
| 0000001349    | 8/3/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 228.92      | Printer or copier paper                     | Best Value         |
| 0000001350    | 8/3/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 48.69       | Desktop trays or organizers                 | Best Value         |
| 0000001351    | 8/3/2017  | GRAINGER/BURGOON - UTX         | 33.58       | Thermostats                                 | Best Value         |
| 0000001352    | 8/3/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 585.98      | Computer display glare screens              | Best Value         |
| 0000001353    | 8/3/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 72.57       | Inter connect cable                         | Best Value         |
| 0000001354    | 8/3/2017  | SHI GOVERNMENT SOLUTIONS INC   | 5,952.00    | Scanners                                    | Best Value         |
| 0000001355    | 8/3/2017  | TODAY'S BUSINESS SOLUTIONS LLC | 190.70      | Dividers                                    | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value | Commodity or Service Purchased                          | Procurement Method |
|---------------|-----------|--|-------------|---|--------------------|
| 0000001346    | 8/2/2017  | G4S SECURE SOLUTIONS (USA) INC           | 1,358.08    | Security guard services                                 | Best Value         |
| 0000001347    | 8/2/2017  | G4S SECURE SOLUTIONS (USA) INC           | 4,753.28    | Security guard services                                 | Best Value         |
| 0000001348    | 8/2/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 54.99       | Notebook computer carrying case                         | Best Value         |
| 0000001340    | 8/1/2017  | SHI GOVERNMENT SOLUTIONS INC             | 2,837.31    | Computer accessories                                    | Best Value         |
| 0000001341    | 8/1/2017  | GRAINGER/BURGOON - UTX                   | 414.75      | Alkaline batteries                                      | Best Value         |
| 0000001342    | 8/1/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 61.08       | Desktop trays or organizers                             | Best Value         |
| 0000001343    | 8/1/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 46.02       | File storage boxes or organizers                        | Best Value         |
| 0000001344    | 8/1/2017  | SHI GOVERNMENT SOLUTIONS INC             | 1,488.92    | Notebook computers                                      | Best Value         |
| 0000001339    | 7/31/2017 | FEDERAL BUILDING SERVICES INC            | 1,389.48    | Building component cleaning services                    | Best Value         |
| 0000001336    | 7/28/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 326.98      | Binders   | Best Value         |
| 0000001337    | 7/28/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 25.44       | Domestic disposable food containers                     | Best Value         |
| 0000001338    | 7/28/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 123.15      | Folders   | Best Value         |
| 0000001328    | 7/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 21.23       | Prong fasteners   | Best Value         |
| 0000001329    | 7/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 179.61      | Notebooks   | Best Value         |
| 0000001330    | 7/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 25.99       | Diaries or refills                                      | Best Value         |
| 0000001331    | 7/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 282.20      | Printer or copier paper                                 | Best Value         |
| 0000001332    | 7/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 63.31       | File storage boxes or organizers                        | Best Value         |
| 0000001333    | 7/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 248.69      | Notebooks   | Best Value         |
| 0000001334    | 7/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 129.41      | Correction film or tape                                 | Best Value         |
| 0000001335    | 7/27/2017 | XTREME XHIBIT BY SKYLINE                 | 4,126.25    | Art design or graphics                                  | Best Value         |
| 0000001325    | 7/26/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 41.07       | Binder or bulldog clips                                 | Best Value         |
| 0000001326    | 7/26/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 18.99       | Paper towels  | Best Value         |
| 0000001327    | 7/26/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 27.98       | Mailer Accessories                                      | Best Value         |
| 0000001319    | 7/25/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 27.39       | Fans  | Best Value         |
| 0000001320    | 7/25/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 43.99       | Addressing or mailing labels                            | Best Value         |
| 0000001321    | 7/25/2017 | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 14,900.00   | Voice and data and video wiring service                 | Best Value         |
| 0000001322    | 7/25/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 35.73       | Keyboard wrist rest                                     | Best Value         |
| 0000001323    | 7/25/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 48.67       | Facial tissues  | Best Value         |
| 0000001324    | 7/25/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 318.61      | Keyboards   | Best Value         |
| 0000001309    | 7/24/2017 | ASKREPLY INC DBA B2GNOW                  | 9,625.00    | Online database information retrieval service           | Best Value         |
| 0000001310    | 7/24/2017 | EL PASO HISPANIC CHAMBER OF COMMERCE     | 5,000.00    | Training facilitation service                           | Best Value         |
| 0000001311    | 7/24/2017 | PITCHBOOK DATA INC                       | 4,500.00    | Platform interconnectivity software                     | Best Value         |
| 0000001312    | 7/24/2017 | CAROLINA CARPORTS INC                    | 9,315.00    | Commercial and office building new construction service | Best Value         |
| 0000001313    | 7/24/2017 | MOVE SOLUTIONS LTD                       | 14,900.00   | Relocation services                                     | Best Value         |
| 0000001314    | 7/24/2017 | TEX-AM CONSTRUCTION LLC                  | 8,860.00    | Commercial and office building new construction service | Best Value         |
| 0000001315    | 7/24/2017 | TEX-AM CONSTRUCTION LLC                  | 1,800.00    | Commercial and office building new construction service | Best Value         |
| 0000001316    | 7/24/2017 | TEX-AM CONSTRUCTION LLC                  | 998.00      | Commercial and office building new construction service | Best Value         |
| 0000001317    | 7/24/2017 | TEX-AM CONSTRUCTION LLC                  | 3,243.00    | Commercial and office building new construction service | Best Value         |
| 0000001318    | 7/24/2017 | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 675.00      | Network cable   | Best Value         |
| 0000001307    | 7/21/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 164.06      | Ink cartridges  | Best Value         |
| 0000001308    | 7/21/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 33.00       | Binders   | Best Value         |
| 0000001303    | 7/20/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 52.48       | Computer mouse or trackballs                            | Best Value         |
| 0000001304    | 7/20/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 14.53       | Meeting planners  | Best Value         |
| 0000001305    | 7/20/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 159.80      | Dividers  | Best Value         |
| 0000001306    | 7/20/2017 | AUSTIN FLAG AND FLAGPOLE INC             | 7,048.00    | Flags or accessories                                    | Best Value         |
| 0000001298    | 7/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 60.98       | Dishwashing products                                    | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|--|-------------|--|--------------------|
| 0000001299    | 7/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 68.54       | Domestic disposable cups or glasses or lids                | Best Value         |
| 0000001300    | 7/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 84.18       | Keyboards  | Best Value         |
| 0000001301    | 7/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 55.91       | Folders  | Best Value         |
| 0000001302    | 7/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 14.53       | Facial tissues   | Best Value         |
| 0000001294    | 7/18/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 278.71      | Waste containers or rigid liners                           | Best Value         |
| 0000001295    | 7/18/2017 | COLLIER CONSULTING INC                   | 5,000.00    | Professional engineering services                          | Best Value         |
| 0000001297    | 7/18/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 99.97       | Transparent tape   | Best Value         |
| 0000001288    | 7/17/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 1,270.00    | Printer or copier paper                                    | Best Value         |
| 0000001289    | 7/17/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 115.47      | Printer or facsimile toner                                 | Best Value         |
| 0000001290    | 7/17/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 61.53       | Keyboards  | Best Value         |
| 0000001291    | 7/17/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 88.38       | Rollerball pens  | Best Value         |
| 0000001292    | 7/17/2017 | AUDIO VISUAL SERVICES GROUP INC DBA PSAV | 6,027.00    | Audio visual services                                      | Best Value         |
| 0000001293    | 7/17/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 227.72      | Printer or facsimile toner                                 | Best Value         |
| 0000001287    | 7/14/2017 | SHI GOVERNMENT SOLUTIONS INC             | 70,720.00   | Data management and query software                         | Best Value         |
| 0000001285    | 7/13/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 4.10        | Calulator ribbons  | Best Value         |
| 0000001286    | 7/13/2017 | BAT CITY AWARDS INC                      | 290.00      | Engraving  | Best Value         |
| 0000001279    | 7/12/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 16.79       | Typewriter ribbon  | Best Value         |
| 0000001280    | 7/12/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 79.50       | Marking Pens   | Best Value         |
| 0000001281    | 7/12/2017 | TACTICAL ELECTRONICS & MILITARY SUPPLY L | 9,124.84    | Digital cameras  | Best Value         |
| 0000001282    | 7/12/2017 | G4S SECURE SOLUTIONS (USA) INC           | 8,360.00    | Security guard services                                    | Best Value         |
| 0000001283    | 7/12/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 201.75      | Dividers   | Best Value         |
| 0000001284    | 7/12/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 75.48       | Masking tape   | Best Value         |
| 0000001277    | 7/11/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 148.37      | Printer or copier paper                                    | Best Value         |
| 0000001278    | 7/11/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 16.05       | Air compressed spray                                       | Best Value         |
| 0000001275    | 7/10/2017 | SHI GOVERNMENT SOLUTIONS INC             | 9,180.00    | Phone headsets   | Best Value         |
| 0000001276    | 7/10/2017 | SHI GOVERNMENT SOLUTIONS INC             | 10,170.00   | Information Technology Broadcasting and Telecommunications | Best Value         |
| 0000001271    | 7/6/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 127.45      | Domestic disposable dishes                                 | Best Value         |
| 0000001273    | 7/6/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 38.10       | Air compressed spray                                       | Best Value         |
| 0000001265    | 7/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 34.99       | Cleaning dusters   | Best Value         |
| 0000001266    | 7/5/2017  | PRECISION TASK GROUP, INC                | 101,700.00  | Education and Training Services                            | Best Value         |
| 0000001267    | 7/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 1,042.26    | Classification folder                                      | Best Value         |
| 0000001268    | 7/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 58.68       | Notebooks  | Best Value         |
| 0000001269    | 7/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 43.67       | Cover paper  | Best Value         |
| 0000001270    | 7/5/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 325.45      | Domestic disposable cups or glasses or lids                | Best Value         |
| 0000001263    | 6/30/2017 | NETSYNC NETWORK SOLUTIONS INC            | 39,600.00   | Local area network LAN maintenance or support              | Best Value         |
| 0000001264    | 6/30/2017 | APPLE INC                                | 1,494.00    | Tablet computers   | Best Value         |
| 0000001257    | 6/29/2017 | Freelt Data Solutions                    | 62,829.00   | KACE system and the Compellent storage                     | Best Value         |
| 0000001258    | 6/29/2017 | SAFE SOFTWARE INC                        | 6,580.00    | Data management and query software                         | Best Value         |
| 0000001259    | 6/29/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 176.98      | Coffee   | Best Value         |
| 0000001260    | 6/29/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 169.51      | Pen or flash drive   | Best Value         |
| 0000001261    | 6/29/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 235.77      | Notebooks  | Best Value         |
| 0000001262    | 6/29/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 117.81      | Catalog or clasp envelopes                                 | Best Value         |
| 0000001254    | 6/28/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 12.85       | Catalog or clasp envelopes                                 | Best Value         |
| 0000001255    | 6/28/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 39.10       | Pins or tacks  | Best Value         |
| 0000001256    | 6/28/2017 | SHI GOVERNMENT SOLUTIONS INC             | 44,459.18   | Network service equipment                                  | Best Value         |
| 0000001247    | 6/27/2017 | GSS INFOTECH NY INC                      | 10,000.00   | Computer based training software                           | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value | Commodity or Service Purchased                              | Procurement Method |
|---------------|-----------|--|-------------|---|--------------------|
| 0000001248    | 6/27/2017 | SAAS CONSULTING GROUP                    | 3,700.00    | Business intelligence consulting services                   | Best Value         |
| 0000001249    | 6/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 225.01      | Printer or copier paper                                     | Best Value         |
| 0000001250    | 6/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 32.30       | Paper towels  | Best Value         |
| 0000001251    | 6/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 490.29      | Printer or facsimile toner                                  | Best Value         |
| 0000001252    | 6/27/2017 | SHI GOVERNMENT SOLUTIONS INC             | 26,416.84   | Networking software   | Best Value         |
| 0000001253    | 6/27/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 48.08       | Tea bags  | Best Value         |
| 0000001246    | 6/26/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 220.20      | Binders   | Best Value         |
| 0000001243    | 6/23/2017 | SHI GOVERNMENT SOLUTIONS INC             | 4,490.45    | Computers   | Best Value         |
| 0000001244    | 6/23/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 80.43       | Pins or tacks   | Best Value         |
| 0000001245    | 6/23/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 116.98      | Packaging boxes   | Best Value         |
| 0000001241    | 6/22/2017 | SHI GOVERNMENT SOLUTIONS INC             | 12,044.25   | Computers   | Best Value         |
| 0000001242    | 6/22/2017 | SHI GOVERNMENT SOLUTIONS INC             | 1,115.91    | Information Technology Broadcasting and Telecommunications  | Best Value         |
| 0000001240    | 6/21/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 68.20       | Self adhesive note paper                                    | Best Value         |
| 0000001238    | 6/20/2017 | CORDUROY MEDIA                           | 5,665.00    | Video production services                                   | Best Value         |
| 0000001239    | 6/20/2017 | DELL MARKETING LP                        | 11,746.00   | Computer services   | Best Value         |
| 0000001232    | 6/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 61.01       | Facial tissues  | Best Value         |
| 0000001233    | 6/19/2017 | SHI GOVERNMENT SOLUTIONS INC             | 975.96      | Information Technology Broadcasting and Telecommunications  | Best Value         |
| 0000001234    | 6/19/2017 | BECKWITH ELECTRONIC SYSTEMS LLC          | 1,506.00    | Fire alarm systems  | Best Value         |
| 0000001235    | 6/19/2017 | BECKWITH ELECTRONIC SYSTEMS LLC          | 750.00      | Fire alarm maintenance or monitoring                        | Best Value         |
| 0000001236    | 6/19/2017 | GRAINGER/BURGOON - UTX                   | 47.80       | General purpose cleaners                                    | Best Value         |
| 0000001237    | 6/19/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 10.06       | Rollerball pens   | Best Value         |
| 0000001227    | 6/16/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 786.57      | Rollerball pens   | Best Value         |
| 0000001228    | 6/16/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 24.76       | Notebooks   | Best Value         |
| 0000001229    | 6/16/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 17.35       | Cleaning dusters  | Best Value         |
| 0000001230    | 6/16/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 81.56       | Notebooks   | Best Value         |
| 0000001231    | 6/16/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 131.19      | Rollerball pens   | Best Value         |
| 0000001224    | 6/14/2017 | REPUBLIC SERVICES INC                    | 50,690.20   | Stationary waste compactor                                  | Best Value         |
| 0000001225    | 6/14/2017 | REPUBLIC SERVICES INC                    | 12,000.00   | Stationary waste compactor                                  | Best Value         |
| 0000001226    | 6/14/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 52.65       | Notebooks   | Best Value         |
| 0000001222    | 6/13/2017 | CALLIDUS SOFTWARE INC                    | 6,500.00    | Educational technology                                      | Best Value         |
| 0000001223    | 6/13/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 180.42      | Tab indexes   | Best Value         |
| 0000001221    | 6/12/2017 | GRAINGER/BURGOON - UTX                   | 33.18       | Alkaline batteries  | Best Value         |
| 0000001220    | 6/9/2017  | EST GROUP LLC                            | 77,924.01   | Software maintenance and support                            | Best Value         |
| 0000001219    | 6/8/2017  | CCS PRESENTATION SYSTEMS                 | 212.00      | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000001216    | 6/7/2017  | RICOH USA INC                            | 29,702.60   | Transportation and Storage and Mail Services                | Best Value         |
| 0000001217    | 6/7/2017  | CCS PRESENTATION SYSTEMS                 | 32,047.25   | Audio and visual equipment                                  | Best Value         |
| 0000001218    | 6/7/2017  | TODAY'S BUSINESS SOLUTIONS LLC           | 300.66      | Dividers  | Best Value         |
| 0000001214    | 6/2/2017  | RECOGNITION PRODUCTS INTERNATIONAL       | 3,175.00    | Awards  | Best Value         |
| 0000001215    | 6/2/2017  | WELLAWARE HOLDINGS INC                   | 30,786.00   | Viewing and observing instruments and accessories           | Best Value         |
| 0000001213    | 6/1/2017  | JAIME BEAMAN AIA INC                     | 14,000.00   | Structural engineering                                      | Best Value         |
| 0000001211    | 5/31/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 131.06      | Standard envelopes  | Best Value         |
| 0000001212    | 5/31/2017 | SHI GOVERNMENT SOLUTIONS INC             | 8,552.50    | Channel converter   | Best Value         |
| 0000001210    | 5/26/2017 | ONSITE AV SERVICE PARTNERS INC           | 6,119.70    | Operating system programming services                       | Best Value         |
| 0000001209    | 5/25/2017 | ASURE SOFTWARE INC                       | 34,500.20   | Calendar and scheduling software                            | Best Value         |
| 0000001206    | 5/24/2017 | BLACKWELL LEBLANC WALDRON LLC DBA BLW SE | 14,495.00   | Security systems services                                   | Best Value         |
| 0000001207    | 5/24/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 21.00       | Hanging folders or accessories                              | Best Value         |



| PO/Contract # | PO Date   | Vendor Name                              | Total Value | Commodity or Service Purchased                   | Procurement Method |
|---------------|-----------|--|-------------|--|--------------------|
| 0000001208    | 5/24/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 13.55       | Rollerball pens                                  | Best Value         |
| 0000001202    | 5/23/2017 | SHI GOVERNMENT SOLUTIONS INC             | 15,730.00   | Digital telephones                               | Best Value         |
| 0000001204    | 5/23/2017 | ORACLE AMERICA INC                       | 414,200.00  | Education and Training Services                  | Best Value         |
| 0000001205    | 5/23/2017 | K STRATEGIES GROUP LLC                   | 6,000.00    | Education and Training Services                  | Best Value         |
| 0000001201    | 5/22/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 7.90        | Self adhesive note paper                         | Best Value         |
| 2017000089    | 5/21/2017 | McCoy-Rockford Austin                    | 7,642.95    | Furniture  | Best Value         |
| 0000001200    | 5/19/2017 | LASSITER INDUSTRIES                      | 10,395.00   | Signage  | Best Value         |
| 0000001198    | 5/18/2017 | SHI GOVERNMENT SOLUTIONS INC             | 177,105.00  | Network switches                                 | Best Value         |
| 0000001199    | 5/18/2017 | GRAINGER/BURGOON - UTX                   | 8.78        | Marking Pens                                     | Best Value         |
| 0000001196    | 5/17/2017 | ABACUS COMPUTERS INC                     | 10,620.00   | Phone headsets                                   | Best Value         |
| 0000001197    | 5/17/2017 | ORACLE AMERICA INC                       | 8,157.59    | Business intelligence and data analysis software | Best Value         |
| 0000001192    | 5/16/2017 | SHI GOVERNMENT SOLUTIONS INC             | 38,592.40   | Desktop computers                                | Best Value         |
| 0000001194    | 5/16/2017 | CDW GOVERNMENT LLC                       | 33.75       | Keyboards  | Best Value         |
| 0000001195    | 5/16/2017 | NAVISCENT LLC                            | 14,832.50   | Specialized educational services                 | Best Value         |
| 0000001186    | 5/15/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 59.73       | Hanging organizers or accessories                | Best Value         |
| 0000001188    | 5/15/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 34.53       | Notebooks  | Best Value         |
| 0000001189    | 5/15/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 10.70       | Self adhesive note paper                         | Best Value         |
| 0000001190    | 5/15/2017 | PARKS, CYNTHIA DBA PARKS COMMUNICATIONS  | 1,950.00    | Article writers services                         | Best Value         |
| 0000001191    | 5/15/2017 | NETSYNC NETWORK SOLUTIONS INC            | 27,511.00   | Computer services                                | Best Value         |
| 0000001183    | 5/12/2017 | THE URBAN CIRCLE LLC                     | 1,850.00    | Personal care products                           | Best Value         |
| 0000001184    | 5/12/2017 | MAVICH LLC                               | 1,150.00    | Domestic appliances                              | Best Value         |
| 0000001185    | 5/12/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 21.68       | Rollerball pens                                  | Best Value         |
| 2017000086    | 5/12/2017 | Workplace Resource                       | 570.94      | Furniture  | Best Value         |
| 0000001182    | 5/11/2017 | NOLAN OFFICE PRODUCTS INC                | 1,450.00    | Office supplies                                  | Best Value         |
| 0000001180    | 5/10/2017 | DELL MARKETING LP                        | 6,789.44    | High end computer servers                        | Best Value         |
| 0000001181    | 5/10/2017 | SHI GOVERNMENT SOLUTIONS INC             | 5,544.56    | Desktop computers                                | Best Value         |
| 2017000085    | 5/10/2017 | McCoy-Rockford Austin                    | 8,708.04    | Furniture  | Best Value         |
| 0000001176    | 5/9/2017  | CAMBRIDGE GLOBAL ADVISORS                | 10,000.00   | Specialized educational services                 | Best Value         |
| 0000001177    | 5/9/2017  | EST GROUP LLC                            | 4,200.00    | Computer services                                | Best Value         |
| 0000001178    | 5/9/2017  | SHI GOVERNMENT SOLUTIONS INC             | 20,357.64   | Desktop computers                                | Best Value         |
| 2017000084    | 5/9/2017  | McCoy-Rockford Austin                    | 4,477.93    | Furniture  | Best Value         |
| 2017000081    | 5/5/2017  | Facility Interiors - Austin              | 526.50      | Furniture  | Best Value         |
| 2017000082    | 5/5/2017  | McCoy-Rockford Austin                    | 1,454.60    | Furniture  | Best Value         |
| 2017000083    | 5/5/2017  | McCoy-Rockford Austin                    | 21,315.10   | Furniture  | Best Value         |
| 0000001174    | 5/4/2017  | UNIVERSITY PROFESSIONAL CONTINUING EDUCA | 4,500.00    | Specialized educational services                 | Best Value         |
| 2017000080    | 5/4/2017  | AFMA, Inc. dba Austin Business Furniture | 19,800.00   | Furniture  | Best Value         |
| 0000001173    | 5/3/2017  | NORTH AMERICAN COMMUNICATIONS RESOURCE I | 25,200.00   | Computer services                                | Best Value         |
| 0000001172    | 5/2/2017  | ORACLE AMERICA INC                       | 80,576.29   | Software maintenance and support                 | Best Value         |
| 0000001171    | 5/1/2017  | NOVEM, INC                               | 2,400.00    | Insurance and retirement services                | Best Value         |
| 2017000079    | 5/1/2017  | McCoy-Rockford Austin                    | 16,182.89   | Furniture  | Best Value         |
| 0000001168    | 4/27/2017 | GT DISTRIBUTORS                          | 11,867.25   | Security and control equipment                   | Best Value         |
| 0000001169    | 4/27/2017 | METAFLAWS INC                            | 41,584.00   | Network security equipment                       | Best Value         |
| 0000001170    | 4/27/2017 | Defender Supply LLC                      | 7,952.42    | Security and control equipment                   | Best Value         |
| 0000001165    | 4/26/2017 | FORD AUDIO-VIDEO SYSTEMS INC             | 29,175.00   | Computer displays                                | Best Value         |
| 0000001166    | 4/26/2017 | SHI GOVERNMENT SOLUTIONS INC             | 1,876.32    | Notebook computers                               | Best Value         |
| 0000001167    | 4/26/2017 | REPUBLIC PROMOS INC                      | 9,612.50    | Office supplies                                  | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value | Commodity or Service Purchased                             | Procurement Method |
|---------------|-----------|--|-------------|--|--------------------|
| 2017000078    | 4/26/2017 | McCoy-Rockford Austin                    | 6,130.00    | Furniture  | Best Value         |
| 0000001164    | 4/24/2017 | GRAINGER/BURGOON - UTX                   | 33.18       | Cleaning Equipment and Supplies                            | Best Value         |
| 0000001163    | 4/21/2017 | GRAINGER/BURGOON - UTX                   | 146.16      | Cleaning Equipment and Supplies                            | Best Value         |
| 2017000077    | 4/21/2017 | McKinney Office Supply                   | 73,292.00   | Furniture  | Best Value         |
| 0000001162    | 4/20/2017 | SKYBRIDGE GLOBAL INC                     | 4,344.00    | Temporary personnel services                               | Best Value         |
| 0000001160    | 4/19/2017 | EST GROUP LLC                            | 7,808.25    | Computer Equipment and Accessories                         | Best Value         |
| 0000001161    | 4/19/2017 | R ASSOCIATES INC                         | 10,975.00   | Fixed network equipment and components                     | Best Value         |
| 2017000076    | 4/19/2017 | Workplace Resource                       | 15,937.20   | Furniture  | Best Value         |
| 0000001159    | 4/18/2017 | EST GROUP LLC                            | 5,000.00    | Computer services  | Best Value         |
| 2017000075    | 4/14/2017 | Workplace Resource                       | 530.77      | Furniture  | Best Value         |
| 0000001155    | 4/13/2017 | CODE 42 SOFTWARE INC                     | 6,855.00    | Software maintenance and support                           | Best Value         |
| 0000001156    | 4/13/2017 | JOHNSON HEALTH TECH NORT AMERICA INC     | 8,608.00    | Fitness equipment  | Best Value         |
| 0000001157    | 4/13/2017 | JOHNSON HEALTH TECH NORT AMERICA INC     | 142,572.00  | Fitness equipment  | Best Value         |
| 0000001158    | 4/13/2017 | SHI GOVERNMENT SOLUTIONS INC             | 6,401.60    | Computer Equipment and Accessories                         | Best Value         |
| 0000001154    | 4/12/2017 | SEQUEL DATA SYSTEMS, INC.                | 4,278.16    | Education and Training Services                            | Best Value         |
| 2017000074    | 4/12/2017 | McCoy-Rockford Austin                    | 12,850.00   | Furniture  | Best Value         |
| 0000001150    | 4/11/2017 | FACILICAD LLC                            | 1,500.00    | Software maintenance and support                           | Best Value         |
| 0000001152    | 4/11/2017 | SHI GOVERNMENT SOLUTIONS INC             | 9,500.00    | Management & Business Professionals & Administrative Svcs  | Best Value         |
| 0000001153    | 4/11/2017 | MUNICIPAL EMERGENCY SERVICES INC         | 5,708.33    | Security and control equipment                             | Best Value         |
| 2017000072    | 4/10/2017 | Workplace Resource                       | 11,285.37   | Furniture  | Best Value         |
| 2017000073    | 4/10/2017 | AFMA, Inc. dba Austin Business Furniture | 2,550.00    | Furniture  | Best Value         |
| 0000001148    | 4/6/2017  | DARVILLE COMPANY, THE                    | 6,907.00    | Heating & cooling & A/C HVAC construction & maint. svcs.   | Best Value         |
| 0000001149    | 4/6/2017  | NETSYNC NETWORK SOLUTIONS INC            | 6,000.00    | Computer services  | Best Value         |
| 2017000071    | 4/6/2017  | McCoy-Rockford                           | 2,354.24    | Furniture  | Best Value         |
| 0000001147    | 4/5/2017  | STANTIVE TECHNOLOGIES GROUP INC          | 6,160.00    | Education and Training Services                            | Best Value         |
| 0000001144    | 4/4/2017  | LAMPASONA, JAMES                         | 1,900.00    | Education and Training Services                            | Best Value         |
| 0000001145    | 4/4/2017  | ZOOM VIDEO COMMUNICATIONS                | 13,103.97   | Telecommunications media services                          | Best Value         |
| 0000001146    | 4/4/2017  | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 38,452.28   | Datacom and network connectivity install. devices & equip. | Best Value         |
| 0000001141    | 3/31/2017 | CSI COMMUNICATION SPECIALISTS, INC.      | 20,317.00   | Printed publications                                       | Best Value         |
| 0000001142    | 3/31/2017 | GRAINGER/BURGOON - UTX                   | 36.30       | Cleaning Equipment and Supplies                            | Best Value         |
| 0000001143    | 3/31/2017 | MERCER HUMAN RESOURCE CONSULTING INC     | 12,850.00   | Electronic publications and music                          | Best Value         |
| 0000001139    | 3/30/2017 | ULTIMATE CRANE SERVICES LLC              | 7,000.00    | Specialty building and trades services                     | Best Value         |
| 0000001140    | 3/30/2017 | SHI GOVERNMENT SOLUTIONS INC             | 59,177.60   | Network management software                                | Best Value         |
| 2017000070    | 3/30/2017 | Facility Interiors - Austin              | 3,082.16    | Furniture  | Best Value         |
| 0000001136    | 3/28/2017 | PARKS, CYNTHIA DBA PARKS COMMUNICATIONS  | 13,000.00   | Editorial and Design and Graphic and Fine Art Services     | Best Value         |
| 0000001137    | 3/28/2017 | LEGEND VENTURES LLC                      | 12,000.00   | Management & Business Professionals & Administrative Svcs  | Best Value         |
| 0000001133    | 3/27/2017 | TABLEAU SOFTWARE INC                     | 1,000.00    | Software   | Best Value         |
| 0000001134    | 3/27/2017 | MIDLAND MAP CO                           | 12,108.80   | Printed publications                                       | Best Value         |
| 0000001135    | 3/27/2017 | GRAINGER/BURGOON - UTX                   | 23.90       | Cleaning Equipment and Supplies                            | Best Value         |
| 0000001130    | 3/23/2017 | SHI GOVERNMENT SOLUTIONS INC             | 2,334.52    | Desktop computers  | Best Value         |
| 0000001131    | 3/23/2017 | SHI GOVERNMENT SOLUTIONS INC             | 1,102.64    | Desktop computers  | Best Value         |
| 0000001132    | 3/23/2017 | STANTIVE TECHNOLOGIES GROUP INC          | 6,160.00    | Specialized educational services                           | Best Value         |
| 2017000068    | 3/22/2017 | Workplace Resource                       | 3,377.43    | Furniture  | Best Value         |
| 2017000069    | 3/22/2017 | Workplace Resource                       | 1,031.36    | Furniture  | Best Value         |
| 0000001128    | 3/21/2017 | SOLID BORDER INC                         | 5,600.00    | Professional engineering services                          | Best Value         |
| 0000001129    | 3/21/2017 | Instructure, Inc                         | 10,171.00   | Specialized educational services                           | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                     | Total Value | Commodity or Service Purchased                         | Procurement Method |
|---------------|-----------|---------------------------------|-------------|--|--------------------|
| 0000001126    | 3/20/2017 | EST GROUP LLC                   | 260,890.06  | Fixed network equipment and components                 | Best Value         |
| 0000001127    | 3/20/2017 | ULTIMATE CRANE SERVICES LLC     | 2,500.00    | Specialty building and trades services                 | Best Value         |
| 0000001125    | 3/17/2017 | RESOURCE WISE LLC               | 6,245.00    | Measuring and observing and testing instruments        | Best Value         |
| 0000001123    | 3/16/2017 | SHI GOVERNMENT SOLUTIONS INC    | 23,223.06   | Notebook computers                                     | Best Value         |
| 0000001124    | 3/16/2017 | SHI GOVERNMENT SOLUTIONS INC    | 27,889.74   | Notebook computers                                     | Best Value         |
| 2017000063    | 3/16/2017 | McCoy-Rockford Austin           | 217,224.27  | Furniture  | Best Value         |
| 2017000064    | 3/16/2017 | McCoy-Rockford Austin           | 132,856.42  | Furniture  | Best Value         |
| 2017000065    | 3/16/2017 | McCoy-Rockford Austin           | 184,864.94  | Furniture  | Best Value         |
| 2017000066    | 3/16/2017 | McCoy-Rockford Austin           | 244,463.18  | Furniture  | Best Value         |
| 2017000067    | 3/16/2017 | McCoy-Rockford Austin           | 243,714.96  | Furniture  | Best Value         |
| 0000001122    | 3/15/2017 | ULTIMATE CRANE SERVICES LLC     | 3,500.00    | Specialty building and trades services                 | Best Value         |
| 2017000059    | 3/15/2017 | Workplace Resource              | 3,621.40    | Furniture  | Best Value         |
| 2017000060    | 3/15/2017 | McCoy-Rockford Austin           | 57,151.75   | Furniture  | Best Value         |
| 0000001120    | 3/13/2017 | GRAINGER/BURGOON - UTX          | 90.88       | Cleaning Equipment and Supplies                        | Best Value         |
| 2017000057    | 3/13/2017 | Facility Interiors - Austin     | 1,039.50    | Furniture  | Best Value         |
| 2017000058    | 3/13/2017 | Facility Interiors - Austin     | 1,605.92    | Furniture  | Best Value         |
| 2017000056    | 3/9/2017  | McCoy-Rockford Austin           | 2,402.00    | Furniture  | Best Value         |
| 0000001118    | 3/8/2017  | SHI GOVERNMENT SOLUTIONS INC    | 1,102.64    | Desktop computers                                      | Best Value         |
| 0000001119    | 3/8/2017  | SHI GOVERNMENT SOLUTIONS INC    | 5,662.48    | Computer displays                                      | Best Value         |
| 0000001115    | 3/7/2017  | SOLID BORDER INC                | 225,600.00  | Network security equipment                             | Best Value         |
| 0000001116    | 3/7/2017  | ULTIMATE CRANE SERVICES LLC     | 2,300.00    | Specialty building and trades services                 | Best Value         |
| 0000001117    | 3/7/2017  | ULTIMATE CRANE SERVICES LLC     | 3,300.00    | Specialty building and trades services                 | Best Value         |
| 2017000054    | 3/6/2017  | McCoy-Rockford Austin           | 249,057.54  | Furniture  | Best Value         |
| 2017000055    | 3/6/2017  | McCoy-Rockford Austin           | 5,000.00    | Furniture  | Best Value         |
| 0000001113    | 3/3/2017  | R ASSOCIATES INC                | 188,648.20  | Fixed network equipment and components                 | Best Value         |
| 0000001114    | 3/3/2017  | SHI GOVERNMENT SOLUTIONS INC    | 2,188.70    | Tablet computers                                       | Best Value         |
| 0000001112    | 3/3/2017  | CARASOFT TECHNOLOGY CORP        | 103,950.00  | Computer software licensing service                    | Best Value         |
| 0000001111    | 3/2/2017  | JAMES MINTZ GROUP, INC          | 58,000.00   | Human resources services                               | Best Value         |
| 2017000052    | 3/1/2017  | McCoy-Rockford Austin           | 2,045.76    | Furniture  | Best Value         |
| 2017000053    | 3/1/2017  | Workplace Resource              | 21,671.36   | Furniture  | Best Value         |
| 0000001109    | 2/28/2017 | SHI GOVERNMENT SOLUTIONS INC    | 2,351.80    | Tablet computers                                       | Best Value         |
| 0000001110    | 2/28/2017 | INDIANA UNIVERSITY              | 51,700.00   | Engineering and Research and Technology Based Services | Best Value         |
| 2017000051    | 2/28/2017 | McCoy-Rockford Austin           | 19,881.54   | Furniture  | Best Value         |
| 0000001105    | 2/27/2017 | DELL MARKETING LP               | 46,184.49   | Network service equipment                              | Best Value         |
| 0000001106    | 2/27/2017 | SHI GOVERNMENT SOLUTIONS INC    | 8,458.90    | Tablet computers                                       | Best Value         |
| 0000001107    | 2/27/2017 | J TYLER SERVICES INC            | 7,857.41    | Seating  | Best Value         |
| 0000001108    | 2/27/2017 | JUDSON, MARK, DBA JUDSON DESIGN | 7,542.00    | Printed publications                                   | Best Value         |
| 2017000050    | 2/27/2017 | Workplace Resource              | 8,941.25    | Furniture  | Best Value         |
| 2017000040    | 2/24/2017 | Workplace Resource              | 76,866.39   | Furniture  | Best Value         |
| 0000001104    | 2/23/2017 | JAMES MINTZ GROUP, INC          | 50,750.00   | Human resources services                               | Best Value         |
| 2017000049    | 2/23/2017 | Facility Interiors - Austin     | 6,584.98    | Furniture  | Best Value         |
| 2017000046    | 2/22/2017 | Wilton Office Works, Ltd        | 13,279.51   | Furniture  | Best Value         |
| 2017000047    | 2/22/2017 | McKinney Office Supply          | 2,147.36    | Furniture  | Best Value         |
| 2017000048    | 2/22/2017 | McKinney Office Supply          | 2,469.24    | Furniture  | Best Value         |
| 2017000045    | 2/21/2017 | Mission Restaurant Supply       | 2,327.93    | Furniture  | Best Value         |
| 0000001101    | 2/20/2017 | APPLE INC                       | 1,958.00    | Desktop computers                                      | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value | Commodity or Service Purchased                               | Procurement Method |
|---------------|-----------|--|-------------|--|--------------------|
| 0000001102    | 2/20/2017 | SHI GOVERNMENT SOLUTIONS INC             | 11,135.96   | Computer displays  | Best Value         |
| 0000001103    | 2/20/2017 | SHI GOVERNMENT SOLUTIONS INC             | 58,814.30   | Fixed network equipment and components                       | Best Value         |
| 2017000044    | 2/17/2017 | Workplace Resource                       | 1,173.33    | Furniture  | Best Value         |
| 2017000043    | 2/16/2017 | McCoy-Rockford Austin                    | 1,455.00    | Furniture  | Best Value         |
| 0000001096    | 2/15/2017 | R ASSOCIATES INC                         | 13,651.20   | Fixed network equipment and components                       | Best Value         |
| 0000001097    | 2/15/2017 | ULTIMATE CRANE SERVICES LLC              | 3,300.00    | Specialty building and trades services                       | Best Value         |
| 0000001098    | 2/15/2017 | ONSITE AV SERVICE PARTNERS INC           | 13,002.00   | Computer hardware maintenance and support                    | Best Value         |
| 0000001099    | 2/15/2017 | SHI GOVERNMENT SOLUTIONS INC             | 23,933.50   | Computer hardware maintenance and support                    | Best Value         |
| 0000001100    | 2/15/2017 | OSC HOLDINGS LLC                         | 1,581.25    | Building maintenance and repair services                     | Best Value         |
| 2017000042    | 2/15/2017 | Workplace Resource                       | 1,078.52    | Furniture  | Best Value         |
| 2017000041    | 2/14/2017 | Workplace Resource                       | 199,540.42  | Furniture  | Best Value         |
| 0000001095    | 2/13/2017 | GRAINGER/BURGOON - UTX                   | 91.08       | Cleaning Equipment and Supplies                              | Best Value         |
| 2017000039    | 2/12/2017 | McCoy-Rockford Austin                    | 38,244.28   | Furniture  | Best Value         |
| 0000001093    | 2/10/2017 | ULTIMATE CRANE SERVICES LLC              | 3,300.00    | Specialty building and trades services                       | Best Value         |
| 0000001094    | 2/10/2017 | ACQUIA INC                               | 2,500.00    | Software maintenance and support                             | Best Value         |
| 0000001091    | 2/7/2017  | SHI GOVERNMENT SOLUTIONS INC             | 13,585.44   | Desktop computers  | Best Value         |
| 0000001092    | 2/7/2017  | FREEIT DATA SOLUTIONS INC                | 5,567.38    | Software maintenance and support                             | Best Value         |
| 0000001090    | 2/6/2017  | INDUSTRIAL OVERHEAD DOOR COMPANY         | 4,800.00    | Parking fac. const. & equip. install. & maint. & repair svc. | Best Value         |
| 0000001088    | 2/3/2017  | SHI GOVERNMENT SOLUTIONS INC             | 1,573.74    | Notebook computers   | Best Value         |
| 0000001089    | 2/3/2017  | SHI GOVERNMENT SOLUTIONS INC             | 4,022.20    | Computer hardware maintenance and support                    | Best Value         |
| 2017000026    | 2/3/2017  | Workplace Resource                       | 22,650.00   | Furniture  | Best Value         |
| 2017000027    | 2/3/2017  | Workplace Resource                       | 6,801.32    | Furniture  | Best Value         |
| 2017000028    | 2/3/2017  | Workplace Resource                       | 1,173.33    | Furniture  | Best Value         |
| 2017000021    | 2/2/2017  | McCoy-Rockford Austin                    | 9,384.87    | Furniture  | Best Value         |
| 2017000022    | 2/2/2017  | Facility Interiors - Austin              | 3,059.46    | Furniture  | Best Value         |
| 2017000023    | 2/2/2017  | Shelton Keller                           | 756.00      | Furniture  | Best Value         |
| 2017000024    | 2/2/2017  | Workplace Resource                       | 14,485.00   | Furniture  | Best Value         |
| 2017000025    | 2/2/2017  | Workplace Resource                       | 9,060.00    | Furniture  | Best Value         |
| 0000001084    | 2/1/2017  | PARLANCE CORPORATION                     | 5,808.00    | Business function specific software                          | Best Value         |
| 0000001085    | 2/1/2017  | NAVATAR GROUP INC                        | 4,200.00    | Business function specific software                          | Best Value         |
| 0000001086    | 2/1/2017  | ZOHO CORPORATION                         | 6,741.00    | Computer software licensing rental or leasing service        | Best Value         |
| 0000001087    | 2/1/2017  | ONETOUCHPOINT SOUTHWEST CORP             | 10,068.17   | Printed publications   | Best Value         |
| 0000001073    | 1/31/2017 | GT DISTRIBUTORS                          | 49.25       | Security and control equipment                               | Best Value         |
| 0000001074    | 1/31/2017 | GT DISTRIBUTORS                          | 720.00      | Security and control equipment                               | Best Value         |
| 0000001075    | 1/31/2017 | TASER INTERNATIONAL INC                  | 2,631.33    | Security and control equipment                               | Best Value         |
| 0000001076    | 1/31/2017 | Defender Supply LLC                      | 1,645.02    | Security and control equipment                               | Best Value         |
| 0000001077    | 1/31/2017 | FAAC INCORPORATED                        | 2,200.00    | Security and control equipment                               | Best Value         |
| 0000001078    | 1/31/2017 | CLYDE ARMORY INC                         | 1,562.00    | Security and control equipment                               | Best Value         |
| 0000001079    | 1/31/2017 | APPLE INC                                | 11,098.00   | Notebook computers   | Best Value         |
| 0000001080    | 1/31/2017 | GP STRATEGIES CORPORATION                | 12,600.00   | Education and Training Services                              | Best Value         |
| 0000001081    | 1/31/2017 | GP STRATEGIES CORPORATION                | 13,200.00   | Education and Training Services                              | Best Value         |
| 0000001082    | 1/31/2017 | SHI GOVERNMENT SOLUTIONS INC             | 2,574.46    | Tablet computers   | Best Value         |
| 0000001083    | 1/31/2017 | UNIVERSITY PROFESSIONAL CONTINUING EDUCA | 14,900.00   | Specialized educational services                             | Best Value         |
| 0000001071    | 1/26/2017 | ULTIMATE CRANE SERVICES LLC              | 4,450.00    | Specialty building and trades services                       | Best Value         |
| 0000001072    | 1/26/2017 | QUALTRICS LLC                            | 3,500.00    | Business function specific software                          | Best Value         |
| 2017000010    | 1/26/2017 | McKinney Office Supply                   | 173,958.13  | Furniture  | Best Value         |

| PO/Contract # | PO Date    | Vendor Name                              | Total Value | Commodity or Service Purchased                               | Procurement Method |
|---------------|------------|--|-------------|--|--------------------|
| 2017000011    | 1/26/2017  | Workplace Resource                       | 172,869.43  | Furniture  | Best Value         |
| 2017000019    | 1/26/2017  | McKinney Office Supply                   | 60,931.06   | Furniture  | Best Value         |
| 0000001068    | 1/25/2017  | ATS ARMOR LLC                            | 14,977.80   | Security and control equipment                               | Best Value         |
| 0000001070    | 1/25/2017  | CU SOLUTIONS GROUP INC                   | 10,933.00   | Software maintenance and support                             | Best Value         |
| 2017000009    | 1/24/2017  | McCoy-Rockford Austin                    | 720.00      | Furniture  | Best Value         |
| 0000001067    | 1/23/2017  | NORTH AMERICAN COMMUNICATIONS RESOURCE I | 5,202.36    | Business function specific software                          | Best Value         |
| 0000001064    | 1/20/2017  | ULTIMATE CRANE SERVICES LLC              | 3,300.00    | Specialty building and trades services                       | Best Value         |
| 0000001065    | 1/20/2017  | ULTIMATE CRANE SERVICES LLC              | 3,300.00    | Specialty building and trades services                       | Best Value         |
| 0000001066    | 1/20/2017  | ULTIMATE CRANE SERVICES LLC              | 4,450.00    | Specialty building and trades services                       | Best Value         |
| 0000001057    | 1/19/2017  | DELL MARKETING LP                        | 27,547.90   | Fixed network equipment and components                       | Best Value         |
| 0000001058    | 1/19/2017  | ORACLE AMERICA INC                       | 24,691.50   | Education and Training Services                              | Best Value         |
| 0000001059    | 1/19/2017  | SHI GOVERNMENT SOLUTIONS INC             | 6,794.60    | Computer displays  | Best Value         |
| 0000001060    | 1/19/2017  | SHI GOVERNMENT SOLUTIONS INC             | 1,132.12    | Desktop computers  | Best Value         |
| 0000001061    | 1/19/2017  | SHI GOVERNMENT SOLUTIONS INC             | 28,550.05   | Notebook computers   | Best Value         |
| 2017000007    | 1/19/2017  | Foliot Furniture Pacific, Inc.           | 26,719.00   | Furniture  | Best Value         |
| 2017000008    | 1/19/2017  | Foliot Furniture Pacific, Inc.           | 23,375.00   | Furniture  | Best Value         |
| 0000001055    | 1/17/2017  | SHI GOVERNMENT SOLUTIONS INC             | 60,576.60   | Fixed network equipment and components                       | Best Value         |
| 0000001056    | 1/17/2017  | GRAINGER/BURGOON - UTX                   | 48.64       | Cleaning Equipment and Supplies                              | Best Value         |
| 2017000005    | 1/17/2017  | McKinney Office Supply                   | 87,685.90   | Furniture  | Best Value         |
| 2017000006    | 1/17/2017  | Workplace Resource                       | 59,146.31   | Furniture  | Best Value         |
| 2017000003    | 1/13/2017  | Facility Interiors                       | 120.00      | Furniture  | Best Value         |
| 2017000004    | 1/13/2017  | McCoy-Rockford Austin                    | 3,240.00    | Furniture  | Best Value         |
| 0000001053    | 1/12/2017  | MICROSOFT CORPORATION                    | 35,285.00   | Computer services  | Best Value         |
| 0000001054    | 1/12/2017  | FREEIT DATA SOLUTIONS INC                | 5,923.38    | Operating environment software                               | Best Value         |
| 0000001052    | 1/11/2017  | COOLHEAD TECH INC                        | 2,137.50    | Computer services  | Best Value         |
| 0000001051    | 1/10/2017  | SHI GOVERNMENT SOLUTIONS INC             | 1,819.11    | Notebook computers   | Best Value         |
| 0000001049    | 1/9/2017   | FORD AUDIO-VIDEO SYSTEMS INC             | 2,780.00    | Video & combo video & audio present. equip & HW & controller | Best Value         |
| 0000001050    | 1/9/2017   | SHI GOVERNMENT SOLUTIONS INC             | 151,440.00  | Software maintenance and support                             | Best Value         |
| 0000001048    | 1/6/2017   | ORACLE AMERICA INC                       | 33,796.50   | Education and Training Services                              | Best Value         |
| 0000001046    | 1/5/2017   | SHI GOVERNMENT SOLUTIONS INC             | 6,827.44    | Tablet computers   | Best Value         |
| 0000001047    | 1/5/2017   | DIAMOND MARKETING SOLUTIONS GROUP, INC   | 5,323.05    | Computer services  | Best Value         |
| 0000001045    | 1/4/2017   | SHI GOVERNMENT SOLUTIONS INC             | 2,015.47    | Notebook computers   | Best Value         |
| 0000001043    | 1/3/2017   | SHI GOVERNMENT SOLUTIONS INC             | 2,015.47    | Notebook computers   | Best Value         |
| 2017000001    | 1/2/2017   | Intelligent Interiors Inc.               | 1,581.00    | Furniture  | Best Value         |
| 2017000002    | 1/2/2017   | Wilson Office Interiors, Inc.            | 564.71      | Furniture  | Best Value         |
| 0000001039    | 12/22/2016 | ORACLE AMERICA INC                       | 26,118.75   | Education and Training Services                              | Best Value         |
| 0000001040    | 12/22/2016 | GSS INFOTECH NY INC                      | 13,200.00   | Computer services  | Best Value         |
| 0000001041    | 12/22/2016 | M P, JR COLLIER                          | 14,400.00   | Facility maintenance and repair services                     | Best Value         |
| 2016000242    | 12/22/2016 | Workplace Resource                       | 5,597.28    | Furniture  | Best Value         |
| 2016000243    | 12/22/2016 | Wilson Office Interiors, Inc.            | 143.10      | Furniture  | Best Value         |
| 0000001037    | 12/21/2016 | AGILENT TECHNOLOGIES INC                 | 7,493.28    | Laboratory and Measuring and Observing and Testing Equipment | Best Value         |
| 0000001038    | 12/21/2016 | NAVISCENT LLC                            | 9,925.00    | Specialized educational services                             | Best Value         |
| 0000001035    | 12/20/2016 | SHI Government Solutions, Inc.           | 3,829.05    | Computer hardware maintenance and support                    | Best Value         |
| 0000001036    | 12/20/2016 | IPSWITCH INC                             | 12,746.25   | Software maintenance and support                             | Best Value         |
| 2016000241    | 12/20/2016 | Intelligent Interiors Inc.               | 9,999.26    | Furniture  | Best Value         |

| PO/Contract # | PO Date    | Vendor Name                                     | Total Value | Commodity or Service Purchased                              | Procurement Method |
|---------------|------------|---|-------------|---|--------------------|
| 0000001033    | 12/19/2016 | Defender Supply LLC                             | 3,674.02    | Ammunition  | Best Value         |
| 0000001034    | 12/19/2016 | GRAINGER/BURGOON - UTX                          | 54.18       | Cleaning Equipment and Supplies                             | Best Value         |
| 2016000240    | 12/19/2016 | Workplace Resource                              | 6,427.50    | Furniture   | Best Value         |
| 0000001032    | 12/16/2016 | SHI GOVERNMENT SOLUTIONS INC                    | 4,382.82    | Notebook computers  | Best Value         |
| 0000001029    | 12/15/2016 | KENTEX ROOFING SYSTEMS                          | 2,180.00    | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000001030    | 12/15/2016 | PAGERDUTY INC                                   | 19,178.69   | Communications Devices and Accessories                      | Best Value         |
| 0000001031    | 12/15/2016 | EST GROUP LLC                                   | 143,003.59  | Fixed network equipment and components                      | Best Value         |
| 0000001028    | 12/13/2016 | SHI GOVERNMENT SOLUTIONS INC                    | 40,552.80   | Fixed network equipment and components                      | Best Value         |
| 2016000239    | 12/13/2016 | Shelton Keller                                  | 124,412.76  | Furniture   | Best Value         |
| 0000001026    | 12/12/2016 | HARRIS, MALLIE DBA FOXZYSERVICES                | 55,900.00   | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000001027    | 12/12/2016 | GT DISTRIBUTORS                                 | 5,877.28    | Ammunition  | Best Value         |
| 0000001025    | 12/9/2016  | APPLE INC                                       | 4,910.00    | Notebook computers  | Best Value         |
| 0000001023    | 12/8/2016  | GRAINGER/BURGOON - UTX                          | 27.86       | Cleaning Equipment and Supplies                             | Best Value         |
| 0000001024    | 12/8/2016  | SHI GOVERNMENT SOLUTIONS INC                    | 24,668.80   | Software maintenance and support                            | Best Value         |
| 2016000237    | 12/7/2016  | Workplace Resource                              | 2,955.00    | Furniture   | Best Value         |
| 0000001022    | 12/5/2016  | GRAINGER/BURGOON - UTX                          | 99.48       | Cleaning Equipment and Supplies                             | Best Value         |
| 0000001021    | 12/2/2016  | INTERNATIONAL BUSINESS MACHINES CORP            | 2,421.14    | Software maintenance and support                            | Best Value         |
| 0000001018    | 12/1/2016  | SHI GOVERNMENT SOLUTIONS INC                    | 70,488.10   | Components for IT or broadcasting or telecom                | Best Value         |
| 0000001019    | 12/1/2016  | SHI GOVERNMENT SOLUTIONS INC                    | 7,904.59    | Notebook computers  | Best Value         |
| 0000001020    | 12/1/2016  | SHI GOVERNMENT SOLUTIONS INC                    | 5,143.26    | Notebook computers  | Best Value         |
| 2016000236    | 12/1/2016  | McCoy-Rockford Austin                           | 750.00      | Furniture   | Best Value         |
| 0000001015    | 11/30/2016 | SOLID BORDER INC                                | 8,310.00    | Software maintenance and support                            | Best Value         |
| 0000001016    | 11/30/2016 | SIRIUS COMPUTER SOLUTIONS INC                   | 45,544.00   | Computer services   | Best Value         |
| 0000001017    | 11/30/2016 | FIREHOUSE INNOVATIONS CORP                      | 9,355.06    | Defense & law enforcement & security & safety train. equip. | Best Value         |
| 2016000231    | 11/30/2016 | Leland M. Thompson, Inc. dba Southwest Contract | 748,414.00  | Furniture   | Best Value         |
| 2016000232    | 11/30/2016 | Business Interiors by Staples                   | 161,892.36  | Furniture   | Best Value         |
| 2016000233    | 11/30/2016 | Leland M. Thompson, Inc. dba Southwest Contract | 600,416.00  | Furniture   | Best Value         |
| 2016000234    | 11/30/2016 | Leland M. Thompson, Inc. dba Southwest Contract | 38,608.00   | Furniture   | Best Value         |
| 2016000235    | 11/30/2016 | Plano Office Supply                             | 58,149.28   | Furniture   | Best Value         |
| 0000001013    | 11/28/2016 | ROYAL ARMS INTERNATIONAL INC                    | 1,850.00    | Police or security shotguns                                 | Best Value         |
| 0000001014    | 11/28/2016 | GRAINGER/BURGOON - UTX                          | 320.27      | Cleaning Equipment and Supplies                             | Best Value         |
| 0000001003    | 11/22/2016 | NETSYNC NETWORK SOLUTIONS INC                   | 13,617.00   | Computer services   | Best Value         |
| 0000001004    | 11/22/2016 | IHS GLOBAL INC                                  | 10,000.00   | Data management and query software                          | Best Value         |
| 0000001005    | 11/22/2016 | R ASSOCIATES INC                                | 1,108.00    | Datacom and network connectivity install. devices & equip.  | Best Value         |
| 0000001008    | 11/22/2016 | SHI GOVERNMENT SOLUTIONS INC                    | 2,595.50    | Tablet computers  | Best Value         |
| 0000001009    | 11/22/2016 | SHI GOVERNMENT SOLUTIONS INC                    | 2,595.50    | Tablet computers  | Best Value         |
| 0000001010    | 11/22/2016 | ONETOUCHPOINT SOUTHWEST CORP                    | 5,936.00    | Printed publications  | Best Value         |
| 0000001011    | 11/22/2016 | SOUTHWEST COMMUNICATIONS TECHNICIANS INC        | 596.00      | Datacom and network connectivity install. devices & equip.  | Best Value         |
| 0000001000    | 11/18/2016 | SHI GOVERNMENT SOLUTIONS INC                    | 17,135.70   | Software maintenance and support                            | Best Value         |
| 0000001001    | 11/18/2016 | SHI GOVERNMENT SOLUTIONS INC                    | 25,668.61   | Computer Workstation  | Best Value         |
| 0000001002    | 11/18/2016 | SHI GOVERNMENT SOLUTIONS INC                    | 6,524.16    | Notebook computers  | Best Value         |
| 0000000999    | 11/16/2016 | NAVISCENT LLC                                   | 4,150.00    | Specialized educational services                            | Best Value         |
| 0000000996    | 11/15/2016 | SOFTEX INC                                      | 2,248.93    | Security and protection software                            | Best Value         |
| 0000000997    | 11/15/2016 | BCS SYSTEMS INC                                 | 10,725.00   | Software maintenance and support                            | Best Value         |
| 0000000998    | 11/15/2016 | APPLE INC                                       | 2,602.00    | Notebook computers  | Best Value         |
| 2016000230    | 11/15/2016 | McCoy-Rockford Austin                           | 9,387.70    | Furniture   | Best Value         |

| PO/Contract # | PO Date    | Vendor Name                              | Total Value | Commodity or Service Purchased                               | Procurement Method |
|---------------|------------|--|-------------|--|--------------------|
| 000000993     | 11/14/2016 | UNIVERSITY OF TEXAS AT AUSTIN            | 10,000.00   | Computer software licensing service                          | Best Value         |
| 000000994     | 11/14/2016 | CDW GOVERNMENT LLC                       | 4,812.50    | Software maintenance and support                             | Best Value         |
| 000000995     | 11/14/2016 | DELL DIRECT SALES LP                     | 185,015.58  | Computer software licensing service                          | Best Value         |
| 201600229     | 11/14/2016 | McCoy-Rockford Austin                    | 540.00      | Furniture  | Best Value         |
| 000000992     | 11/9/2016  | APPLE INC                                | 7,312.00    | Notebook computers   | Best Value         |
| 201600226     | 11/9/2016  | Furniture for Business                   | 1,081.26    | Furniture  | Best Value         |
| 201600227     | 11/9/2016  | Facility Interiors - Austin              | 420.00      | Furniture  | Best Value         |
| 201600228     | 11/9/2016  | Furniture for Business                   | 1,498.00    | Furniture  | Best Value         |
| 000000989     | 11/8/2016  | SHI GOVERNMENT SOLUTIONS INC             | 49,723.44   | Computer servers   | Best Value         |
| 000000990     | 11/8/2016  | SHI GOVERNMENT SOLUTIONS INC             | 4,360.05    | Computer displays  | Best Value         |
| 000000991     | 11/8/2016  | GRAINGER/BURGOON - UTX                   | 64.44       | Cleaning Equipment and Supplies                              | Best Value         |
| 000000987     | 11/7/2016  | ORACLE AMERICA INC                       | 5,778.00    | Computer services  | Best Value         |
| 000000988     | 11/7/2016  | SHI GOVERNMENT SOLUTIONS INC             | 5,465.50    | Software maintenance and support                             | Best Value         |
| 000000985     | 11/2/2016  | DELL DIRECT SALES LP                     | 9,644.64    | Software maintenance and support                             | Best Value         |
| 000000986     | 11/2/2016  | SHI GOVERNMENT SOLUTIONS INC             | 1,132.12    | Desktop computers  | Best Value         |
| 201600225     | 11/2/2016  | McCoy-Rockford Austin                    | 148,447.14  | Furniture  | Best Value         |
| 000000984     | 11/1/2016  | LEERINK PARTNERS LLC                     | 14,500.00   | Management advisory services                                 | Best Value         |
| 000000983     | 10/28/2016 | SHI GOVERNMENT SOLUTIONS INC             | 1,634.02    | Notebook computers   | Best Value         |
| 000000980     | 10/27/2016 | FERMIN VENEGAS SHEARING INC              | 19,610.00   | Exterior finishing materials                                 | Best Value         |
| 000000981     | 10/27/2016 | SHI GOVERNMENT SOLUTIONS INC             | 2,642.24    | Desktop computers  | Best Value         |
| 000000982     | 10/27/2016 | SHI GOVERNMENT SOLUTIONS INC             | 1,549.43    | Notebook computers   | Best Value         |
| 000000979     | 10/25/2016 | R ASSOCIATES INC                         | 3,124.00    | Fixed network equipment and components                       | Best Value         |
| 201600224     | 10/25/2016 | Business Int Irving                      | 76,809.18   | Furniture  | Best Value         |
| 000000977     | 10/24/2016 | TIBH INDUSTRIES INC                      | 624.00      | Nat'l Defense & Public Order & Security & Safety Services    | Best Value         |
| 000000978     | 10/24/2016 | SHI GOVERNMENT SOLUTIONS INC             | 2,118.66    | Notebook computers   | Best Value         |
| 000000972     | 10/21/2016 | CONVERGINT TECHNOLOGIES LLC              | 18,661.19   | Video & combo video & audio present. equip & HW & controller | Best Value         |
| 000000973     | 10/21/2016 | APPLE INC                                | 2,511.00    | Notebook computers   | Best Value         |
| 000000974     | 10/21/2016 | SHI GOVERNMENT SOLUTIONS INC             | 23,879.23   | Notebook computers   | Best Value         |
| 000000975     | 10/21/2016 | ROSALIA F AUSTIN                         | 24,480.00   | General building & office cleaning & maintenance services    | Best Value         |
| 000000976     | 10/21/2016 | TIBH INDUSTRIES INC                      | 1,365.00    | Recycling services   | Best Value         |
| 000000969     | 10/20/2016 | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 6,063.56    | Building and Facility Construction and Maintenance Services  | Best Value         |
| 000000970     | 10/20/2016 | ADJACENT TECHNOLOGIES INC                | 5,000.00    | Business function specific software                          | Best Value         |
| 000000971     | 10/20/2016 | SHI GOVERNMENT SOLUTIONS INC             | 9,683.60    | Industry specific software                                   | Best Value         |
| 000000967     | 10/19/2016 | DLT SOLUTIONS, LLC                       | 18,588.42   | Computer hardware maintenance and support                    | Best Value         |
| 000000968     | 10/19/2016 | GT DISTRIBUTORS                          | 818.00      | Security and control equipment                               | Best Value         |
| 000000965     | 10/18/2016 | FUTURE COM, LTD                          | 14,407.71   | Security and protection software                             | Best Value         |
| 000000966     | 10/18/2016 | SHI GOVERNMENT SOLUTIONS INC             | 5,660.60    | Desktop computers  | Best Value         |
| 000000964     | 10/14/2016 | SHI GOVERNMENT SOLUTIONS INC             | 4,660.80    | Notebook computers   | Best Value         |
| 000000961     | 10/13/2016 | FREEIT DATA SOLUTIONS INC                | 5,923.38    | Security and protection software                             | Best Value         |
| 000000962     | 10/13/2016 | BOGGS ELECTRIC COMPANY INC               | 10,271.00   | Electrical system services                                   | Best Value         |
| 000000963     | 10/13/2016 | SHI GOVERNMENT SOLUTIONS INC             | 6,547.50    | Security and protection software                             | Best Value         |
| 000000960     | 10/12/2016 | TIBH INDUSTRIES INC                      | 750.00      | Refuse collection and disposal                               | Best Value         |
| 000000957     | 10/11/2016 | EST GROUP LLC                            | 55,947.00   | Computer hardware maintenance and support                    | Best Value         |
| 000000958     | 10/11/2016 | EST GROUP LLC                            | 51,194.72   | Computer hardware maintenance and support                    | Best Value         |
| 000000959     | 10/11/2016 | SHI GOVERNMENT SOLUTIONS INC             | 1,536.36    | Desktop computers  | Best Value         |
| 201600223     | 10/11/2016 | Facility Interiors, Inc.                 | 1,937.25    | Furniture  | Best Value         |

| PO/Contract # | PO Date    | Vendor Name                              | Total Value | Commodity or Service Purchased                              | Procurement Method |
|---------------|------------|--|-------------|---|--------------------|
| 000000955     | 10/10/2016 | GRAINGER/BURGOON - UTX                   | 95.13       | Cleaning Equipment and Supplies                             | Best Value         |
| 000000956     | 10/10/2016 | SHI GOVERNMENT SOLUTIONS INC             | 30,790.24   | Computer hardware maintenance and support                   | Best Value         |
| 201600222     | 10/10/2016 | Facility Interiors - Austin              | 3,121.18    | Furniture   | Best Value         |
| 000000953     | 10/7/2016  | SHI GOVERNMENT SOLUTIONS INC             | 6,644.30    | Fixed network equipment and components                      | Best Value         |
| 000000954     | 10/7/2016  | MARCIS & ASSOCIATES INC                  | 206,397.62  | Cleaning and janitorial services                            | Best Value         |
| 000000951     | 10/6/2016  | TRC CONSULTANTS LC                       | 10,175.00   | Business function specific software                         | Best Value         |
| 000000952     | 10/6/2016  | K STRATEGIES GROUP LLC                   | 10,000.00   | Education and Training Services                             | Best Value         |
| 000000950     | 10/5/2016  | DECISION ACADEMIC                        | 167,998.12  | Software maintenance and support                            | Best Value         |
| 000000946     | 10/4/2016  | SHI GOVERNMENT SOLUTIONS INC             | 1,568.29    | Tablet computers  | Best Value         |
| 000000947     | 10/4/2016  | SHI GOVERNMENT SOLUTIONS INC             | 8,450.28    | Tablet computers  | Best Value         |
| 000000948     | 10/4/2016  | BOX INC                                  | 10,500.00   | Specialized educational services                            | Best Value         |
| 000000949     | 10/4/2016  | COOLHEAD TECH INC                        | 2,000.00    | Specialized educational services                            | Best Value         |
| 000000944     | 10/3/2016  | DAVEY TREE EXPERT COMPANY, THE           | 6,270.00    | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000945     | 10/3/2016  | EST GROUP LLC                            | 101,500.00  | Computer hardware maintenance and support                   | Best Value         |
| 000000937     | 9/30/2016  | ONSITE AV SERVICE PARTNERS INC           | 5,000.00    | Computer hardware maintenance and support                   | Best Value         |
| 000000938     | 9/30/2016  | Duo Security, Inc                        | 570,102.00  | Security and protection software                            | Best Value         |
| 000000939     | 9/30/2016  | PREMIER HEALTHCARE SOLUTIONS, INC        | 213,408.00  | Business function specific software                         | Best Value         |
| 000000940     | 9/30/2016  | EST GROUP LLC                            | 194,220.63  | Data/Voice/Multimedia Network Equip and Accessories         | Best Value         |
| 000000941     | 9/30/2016  | EST GROUP LLC                            | 165,779.24  | Data/Voice/Multimedia Network Equip and Accessories         | Best Value         |
| 000000942     | 9/30/2016  | EST GROUP LLC                            | 13,198.79   | Data/Voice/Multimedia Network Equip and Accessories         | Best Value         |
| 000000943     | 9/30/2016  | EST GROUP LLC                            | 11,985.26   | Data/Voice/Multimedia Network Equip and Accessories         | Best Value         |
| 000000930     | 9/29/2016  | RAPID 7 LLC                              | 8,663.04    | Security and protection software                            | Best Value         |
| 000000931     | 9/29/2016  | SHI GOVERNMENT SOLUTIONS INC             | 341,040.00  | Security and protection software                            | Best Value         |
| 000000932     | 9/29/2016  | EXPERT KNOWLEDGE NETWORKS INC            | 50,000.00   | Educational or reference software                           | Best Value         |
| 000000935     | 9/29/2016  | MURRAY PRINT SHOP INC                    | 9,105.50    | Printed publications  | Best Value         |
| 000000936     | 9/29/2016  | NORTH AMERICAN COMMUNICATIONS RESOURCE I | 98,739.80   | Phone and video conference equip. and HW and controllers    | Best Value         |
| 000000929     | 9/28/2016  | SHI GOVERNMENT SOLUTIONS INC             | 8,049.52    | Tablet computers  | Best Value         |
| 201600221     | 9/28/2016  | McCoy-Rockford Austin                    | 13,394.11   | Furniture   | Best Value         |
| 000000927     | 9/27/2016  | B & H FOTO & ELECTRONICS CORP            | 6,497.08    | Cameras   | Best Value         |
| 000000928     | 9/27/2016  | DELL DIRECT SALES LP                     | 11,765.60   | Education and Training Services                             | Best Value         |
| 000000924     | 9/26/2016  | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 3,108.00    | Datacom and network connectivity install. devices & equip.  | Best Value         |
| 000000925     | 9/26/2016  | DELL DIRECT SALES LP                     | 427,727.04  | Network security equipment                                  | Best Value         |
| 000000926     | 9/26/2016  | SHI GOVERNMENT SOLUTIONS INC             | 2,617.40    | Tablet computers  | Best Value         |
| 201600214     | 9/23/2016  | AFMA, Inc. dba Austin Business Furniture | 213,698.50  | Furniture   | Best Value         |
| 201600215     | 9/23/2016  | Facility Interiors-Austin                | 45,177.00   | Furniture   | Best Value         |
| 201600216     | 9/23/2016  | Facility Interiors-Austin                | 57,632.00   | Furniture   | Best Value         |
| 201600217     | 9/23/2016  | Facility Interiors-Austin                | 193,811.00  | Furniture   | Best Value         |
| 201600218     | 9/23/2016  | Facility Interiors-Austin                | 96,672.00   | Furniture   | Best Value         |
| 201600219     | 9/23/2016  | McCoy-rockford Austin                    | 61,517.21   | Furniture   | Best Value         |
| 201600220     | 9/23/2016  | Workplace Resource                       | 91,354.20   | Furniture   | Best Value         |
| 000000920     | 9/22/2016  | MILLER UNIFORMS & EMBLEMS INC            | 5,480.20    | Security and control equipment                              | Best Value         |
| 000000921     | 9/22/2016  | EST GROUP LLC                            | 331,838.65  | Fixed network equipment and components                      | Best Value         |
| 000000922     | 9/22/2016  | METAFLAWS INC                            | 14,999.00   | Security and protection software                            | Best Value         |
| 000000923     | 9/22/2016  | SHI GOVERNMENT SOLUTIONS INC             | 3,224.54    | Computer displays   | Best Value         |
| 201600202     | 9/22/2016  | Facility Interiors - Austin              | 3,321.09    | Furniture   | Best Value         |
| 201600203     | 9/22/2016  | Workplace Resource                       | 1,045.54    | Furniture   | Best Value         |



| PO/Contract # | PO Date   | Vendor Name                              | Total Value  | Commodity or Service Purchased                              | Procurement Method |
|---------------|-----------|--|--------------|---|--------------------|
| 2016000204    | 9/22/2016 | McCoy-Rockford Austin                    | 2,624.03     | Furniture   | Best Value         |
| 2016000205    | 9/22/2016 | Workplace Resource                       | 3,455.36     | Furniture   | Best Value         |
| 2016000206    | 9/22/2016 | Workplace Resource                       | 591.20       | Furniture   | Best Value         |
| 2016000207    | 9/22/2016 | Furniture for Business                   | 14,262.84    | Furniture   | Best Value         |
| 2016000208    | 9/22/2016 | Furniture for Business                   | 11,445.85    | Furniture   | Best Value         |
| 2016000209    | 9/22/2016 | Facility Interiors-Austin                | 26,247.33    | Furniture   | Best Value         |
| 2016000210    | 9/22/2016 | Facility Interiors-Austin                | 57,658.62    | Furniture   | Best Value         |
| 2016000211    | 9/22/2016 | AFMA, Inc. dba Austin Business Furniture | 122,226.09   | Furniture   | Best Value         |
| 2016000212    | 9/22/2016 | AFMA, Inc. dba Austin Business Furniture | 9,085.32     | Furniture   | Best Value         |
| 2016000213    | 9/22/2016 | AFMA, Inc. dba Austin Business Furniture | 49,094.05    | Furniture   | Best Value         |
| 0000000918    | 9/21/2016 | GARTNER INC                              | 26,086.00    | Electronic software reference material                      | Best Value         |
| 0000000919    | 9/21/2016 | EST GROUP LLC                            | 398,078.65   | Fixed network equipment and components                      | Best Value         |
| 0000000915    | 9/20/2016 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 24,902.85    | Software maintenance and support                            | Best Value         |
| 0000000916    | 9/20/2016 | EST GROUP LLC                            | 1,173,755.03 | Network security equipment                                  | Best Value         |
| 0000000917    | 9/20/2016 | SHI GOVERNMENT SOLUTIONS INC             | 292,446.00   | Development software  | Best Value         |
| 0000000913    | 9/19/2016 | EST GROUP LLC                            | 1,303,776.65 | Network security equipment                                  | Best Value         |
| 0000000914    | 9/19/2016 | AUDIMATION SERVICES INC                  | 9,255.00     | Industry specific software                                  | Best Value         |
| 0000000907    | 9/16/2016 | TEJAS ELEVATOR CO                        | 1,800.00     | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000908    | 9/16/2016 | ZOOM VIDEO COMMUNICATIONS                | 5,121.15     | Telecommunications media services                           | Best Value         |
| 0000000909    | 9/16/2016 | SHI GOVERNMENT SOLUTIONS INC             | 16,285.80    | Fixed network equipment and components                      | Best Value         |
| 0000000910    | 9/16/2016 | CDW GOVERNMENT LLC                       | 154,000.00   | Software maintenance and support                            | Best Value         |
| 0000000911    | 9/16/2016 | SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS   | 5,812.00     | Domestic appliances   | Best Value         |
| 0000000912    | 9/16/2016 | APPLE INC                                | 16,347.00    | Notebook computers  | Best Value         |
| 0000000906    | 9/15/2016 | METAFLAWS INC                            | 8,296.80     | Software maintenance and support                            | Best Value         |
| 0000000905    | 9/14/2016 | WORKPLACE RESOURCE LLC                   | 5,182.38     | Office furniture  | Best Value         |
| 0000000904    | 9/13/2016 | MEINZER, WYMAN P                         | 4,875.00     | Photographic services                                       | Best Value         |
| 0000000903    | 9/12/2016 | SHI GOVERNMENT SOLUTIONS INC             | 17,267.99    | Tablet computers  | Best Value         |
| 0000000899    | 9/8/2016  | SKILLSOFT CORPORATION - ILT              | 96,743.04    | Educational or reference software                           | Best Value         |
| 0000000900    | 9/8/2016  | SHI GOVERNMENT SOLUTIONS INC             | 136,374.00   | Software maintenance and support                            | Best Value         |
| 0000000901    | 9/8/2016  | SHI GOVERNMENT SOLUTIONS INC             | 60,454.75    | Computer servers  | Best Value         |
| 0000000902    | 9/8/2016  | SHI GOVERNMENT SOLUTIONS INC             | 90,115.40    | Computer displays   | Best Value         |
| 0000000896    | 9/7/2016  | MSR CUSTOMS CORPORATION                  | 64,680.00    | Data management and query software                          | Best Value         |
| 0000000897    | 9/7/2016  | DELL MARKETING LP                        | 1,660.20     | Notebook computers  | Best Value         |
| 0000000898    | 9/7/2016  | SHI GOVERNMENT SOLUTIONS INC             | 4,060.40     | Desktop computers   | Best Value         |
| 0000000893    | 9/6/2016  | SCHMIDT ELECTRIC CO LP                   | 14,997.00    | Electrical system services                                  | Best Value         |
| 0000000894    | 9/6/2016  | IDEASCALE                                | 22,500.00    | Information exchange software                               | Best Value         |
| 0000000895    | 9/6/2016  | DLT SOLUTIONS, LLC                       | 9,706.33     | Software maintenance and support                            | Best Value         |
| 2016000200    | 9/6/2016  | Facility Interiors - Austin              | 561,758.76   | Furniture   | Best Value         |
| 2016000201    | 9/6/2016  | Wilton Office Works, Ltd.                | 304,387.14   | Furniture   | Best Value         |
| 2016000196    | 9/5/2016  | Workplace Resource                       | 2,562,912.90 | Furniture   | Best Value         |
| 2016000197    | 9/5/2016  | Workplace Resource                       | 573,629.61   | Furniture   | Best Value         |
| 2016000198    | 9/5/2016  | McCoy-Rockford Austin                    | 297,548.27   | Furniture   | Best Value         |
| 2016000199    | 9/5/2016  | McCoy-Rockford Austin                    | 27,057.02    | Furniture   | Best Value         |
| 0000000887    | 9/2/2016  | DELL USA LP,                             | 8,166,947.66 | Operating environment software                              | Best Value         |
| 0000000888    | 9/2/2016  | TROY GROUP INC                           | 5,490.00     | Computer hardware maintenance and support                   | Best Value         |
| 0000000889    | 9/2/2016  | GARRATT-CALLAHAN COMPANY                 | 4,920.00     | Water and wastewater treatment supply and disposal          | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value | Commodity or Service Purchased                               | Procurement Method |
|---------------|-----------|--|-------------|--|--------------------|
| 000000890     | 9/2/2016  | SHI GOVERNMENT SOLUTIONS INC             | 51,562.60   | Industry specific software                                   | Best Value         |
| 000000891     | 9/2/2016  | SHI GOVERNMENT SOLUTIONS INC             | 19,791.70   | Software maintenance and support                             | Best Value         |
| 000000892     | 9/2/2016  | PAGERDUTY INC                            | 10,584.00   | Industry specific software                                   | Best Value         |
| 000000876     | 9/1/2016  | PARLANCE CORPORATION                     | 5,808.00    | Information exchange software                                | Best Value         |
| 000000877     | 9/1/2016  | ASSET WORKS INC                          | 1,201.43    | System management software                                   | Best Value         |
| 000000878     | 9/1/2016  | WORKPLACE RESOURCE LLC                   | 8,166.49    | Office furniture   | Best Value         |
| 000000879     | 9/1/2016  | ORACLE AMERICA INC                       | 7,517.96    | System management software                                   | Best Value         |
| 000000880     | 9/1/2016  | RICOH USA INC                            | 174,909.50  | Transportation and Storage and Mail Services                 | Best Value         |
| 000000881     | 9/1/2016  | BALLET AUSTIN BUTLER COMMUNITY SCHOOL    | 11,997.00   | Healthcare Services  | Best Value         |
| 000000882     | 9/1/2016  | ORACLE AMERICA INC                       | 59,122.21   | System management software                                   | Best Value         |
| 000000883     | 9/1/2016  | NETRIGHT INTERMEDIATE LLC                | 8,156.74    | Software   | Best Value         |
| 000000884     | 9/1/2016  | DLT SOLUTIONS, LLC                       | 8,547.26    | Computer data storage management systems                     | Best Value         |
| 000000885     | 9/1/2016  | SHI GOVERNMENT SOLUTIONS INC             | 137,048.00  | Data management and query software                           | Best Value         |
| 000000886     | 9/1/2016  | EXPERT KNOWLEDGE NETWORKS INC            | 50,000.00   | Educational or reference software                            | Best Value         |
| 000000874     | 8/26/2016 | APPLE INC                                | 3,575.00    | Tablet computers   | Best Value         |
| 000000875     | 8/26/2016 | NAVATAR GROUP INC                        | 7,780.04    | Data management and query software                           | Best Value         |
| 2016000195    | 8/26/2016 | G. L. Seaman & Company                   | 2,260.48    | Furniture  | Best Value         |
| 000000872     | 8/24/2016 | EXPRESS INTERIORS INC                    | 3,310.00    | Building and Facility Construction and Maintenance Services  | Best Value         |
| 000000873     | 8/24/2016 | The Burgundy Group Inc                   | 14,999.00   | Computer Services  | Best Value         |
| 000000871     | 8/23/2016 | CAROLINA CARPORTS INC                    | 12,545.00   | Building and Facility Construction and Maintenance Services  | Best Value         |
| 2016000194    | 8/23/2016 | McCoy-Rockford Austin                    | 2,421.65    | Furniture  | Best Value         |
| 000000869     | 8/18/2016 | ENTANGLED SOLUTIONS LLC                  | 49,900.00   | Specialized educational services                             | Best Value         |
| 000000870     | 8/18/2016 | ENTERMEDIA GROUP LLC, THE                | 22,737.50   | Data management and query software                           | Best Value         |
| 000000868     | 8/16/2016 | BASS TO BUFFALO LP DBA SPORTSMANS FINEST | 2,279.99    | Military rifles  | Best Value         |
| 000000867     | 8/15/2016 | SHI GOVERNMENT SOLUTIONS INC             | 6,110.72    | Computer servers   | Best Value         |
| 2016000193    | 8/15/2016 | Workplace Resource                       | 860.00      | Furniture  | Best Value         |
| 16204927      | 8/12/2016 | Workplace Resource-Austin                | 2,484.95    | Furniture  | Best Value         |
| 000000865     | 8/11/2016 | FORD AUDIO-VIDEO SYSTEMS INC             | 6,070.59    | Video & combo video & audio present. equip & HW & controller | Best Value         |
| 000000866     | 8/11/2016 | SHI GOVERNMENT SOLUTIONS INC             | 1,714.42    | Notebook computers   | Best Value         |
| 000000864     | 8/10/2016 | WORKPLACE RESOURCE LLC                   | 39,671.19   | Office furniture   | Best Value         |
| 000000862     | 8/9/2016  | APPLE INC                                | 5,793.00    | Desktop computers  | Best Value         |
| 000000863     | 8/9/2016  | ORACLE AMERICA INC                       | 295,141.28  | Finance accounting and enterprise resource planning ERP SW   | Best Value         |
| 000000859     | 8/8/2016  | WELLSPRING WORLDWIDE INC                 | 14,760.00   | Industry specific software                                   | Best Value         |
| 000000860     | 8/8/2016  | SHI GOVERNMENT SOLUTIONS INC             | 1,512.00    | Computer displays  | Best Value         |
| 000000861     | 8/8/2016  | SHI GOVERNMENT SOLUTIONS INC             | 25,897.59   | Notebook computers   | Best Value         |
| 2016000186    | 8/8/2016  | Workplace Resource                       | 112,820.18  | Furniture  | Best Value         |
| 2016000187    | 8/8/2016  | Workplace Resource                       | 30,805.28   | Furniture  | Best Value         |
| 2016000188    | 8/8/2016  | Workplace Resource                       | 45,354.28   | Furniture  | Best Value         |
| 2016000189    | 8/8/2016  | Workplace Resource                       | 70,476.44   | Furniture  | Best Value         |
| 2016000190    | 8/8/2016  | Broussard Group                          | 8,417.06    | Furniture  | Best Value         |
| 2016000191    | 8/8/2016  | Landscape Forms                          | 18,682.27   | Furniture  | Best Value         |
| 2016000192    | 8/8/2016  | McCoy-Rockford Austin                    | 28,704.63   | Furniture  | Best Value         |
| 000000857     | 8/5/2016  | SHI GOVERNMENT SOLUTIONS INC             | 17,024.13   | Notebook computers   | Best Value         |
| 000000858     | 8/5/2016  | GRAINGER/BURGOON - UTX                   | 54.63       | Cleaning Equipment and Supplies                              | Best Value         |
| 16173856      | 8/5/2016  | J. Tyler Services Inc.                   | 2,687.32    | Furniture  | Best Value         |
| 000000854     | 8/3/2016  | WILLIAMS, STEVEN DALE DBA ZILLEEM LLC    | 69,840.00   | Computer services  | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value | Commodity or Service Purchased                              | Procurement Method |
|---------------|-----------|--|-------------|---|--------------------|
| 000000855     | 8/3/2016  | SHI GOVERNMENT SOLUTIONS INC             | 1,549.43    | Notebook computers  | Best Value         |
| 000000856     | 8/3/2016  | SHI GOVERNMENT SOLUTIONS INC             | 13,534.80   | Network applications software                               | Best Value         |
| 2016000185    | 8/3/2016  | Workplace Resource                       | 3,134.89    | Furniture   | Best Value         |
| 000000850     | 8/2/2016  | SHI GOVERNMENT SOLUTIONS INC             | 86,454.24   | Notebook computers  | Best Value         |
| 000000851     | 8/2/2016  | SHI GOVERNMENT SOLUTIONS INC             | 2,646.00    | Computer accessories  | Best Value         |
| 000000852     | 8/2/2016  | SHI GOVERNMENT SOLUTIONS INC             | 20,085.80   | Data/Voice/Multimedia Network Equip and Accessories         | Best Value         |
| 000000853     | 8/2/2016  | EAGLE PRIDE SUPPLY LLC                   | 4,584.00    | Security and control equipment                              | Best Value         |
| 2016000180    | 8/1/2016  | Intelligent Interiors Inc.               | 8,930.77    | Furniture   | Best Value         |
| 2016000181    | 8/1/2016  | McCoy-Rockford Austin                    | 9,308.16    | Furniture   | Best Value         |
| 2016000182    | 8/1/2016  | Southwest Solutions Grp                  | 22,448.27   | Furniture   | Best Value         |
| 2016000183    | 8/1/2016  | McCoy-Rockford Austin                    | 353,563.89  | Furniture   | Best Value         |
| 2016000184    | 8/1/2016  | McCoy-Rockford Austin                    | 392,864.46  | Furniture   | Best Value         |
| 000000847     | 7/29/2016 | NORTH AMERICAN COMMUNICATIONS RESOURCE I | 11,399.53   | Communications Devices and Accessories                      | Best Value         |
| 000000848     | 7/29/2016 | NORTH AMERICAN COMMUNICATIONS RESOURCE I | 26,190.48   | Software  | Best Value         |
| 000000849     | 7/29/2016 | GT DISTRIBUTORS                          | 3,759.25    | Security and control equipment                              | Best Value         |
| 2016000155    | 7/29/2016 | Workplace Respirce                       | 11,641.45   | Furniture   | Best Value         |
| 2016000156    | 7/29/2016 | Shelton Keller                           | 25,130.97   | Furniture   | Best Value         |
| 2016000157    | 7/29/2016 | Shelton Keller                           | 22,837.34   | Furniture   | Best Value         |
| 2016000158    | 7/29/2016 | Furniture for Business                   | 342,176.70  | Furniture   | Best Value         |
| 2016000159    | 7/29/2016 | Workplace Rsource                        | 90,259.79   | Furniture   | Best Value         |
| 2016000160    | 7/29/2016 | Wittigs Office Interiors, LTD            | 27,995.47   | Furniture   | Best Value         |
| 2016000161    | 7/29/2016 | Facility Interiors - Austin              | 45,359.24   | Furniture   | Best Value         |
| 2016000162    | 7/29/2016 | Workplace Resource                       | 44,064.50   | Furniture   | Best Value         |
| 2016000163    | 7/29/2016 | Workplace Resource                       | 2,336.61    | Furniture   | Best Value         |
| 2016000164    | 7/29/2016 | McCoy-Rockford Austin                    | 328,450.36  | Furniture   | Best Value         |
| 2016000165    | 7/29/2016 | Workplace Resource                       | 397,727.88  | Furniture   | Best Value         |
| 2016000166    | 7/29/2016 | Shelton Keller                           | 362,603.33  | Furniture   | Best Value         |
| 2016000167    | 7/29/2016 | Wilton Officeworks, Ltd.                 | 24,065.64   | Furniture   | Best Value         |
| 2016000168    | 7/29/2016 | Wilton Officeworks, Ltd.                 | 72,344.32   | Furniture   | Best Value         |
| 2016000169    | 7/29/2016 | Wilton Officeworks, Ltd.                 | 219,579.12  | Furniture   | Best Value         |
| 2016000170    | 7/29/2016 | Wilton Officeworks, Ltd.                 | 132,454.45  | Furniture   | Best Value         |
| 2016000171    | 7/29/2016 | Wilton Officeworks, Ltd.                 | 11,519.96   | Furniture   | Best Value         |
| 2016000172    | 7/29/2016 | Wilton Officeworks, Ltd.                 | 5,347.72    | Furniture   | Best Value         |
| 2016000173    | 7/29/2016 | Wilton Officeworks, Ltd.                 | 39,515.90   | Furniture   | Best Value         |
| 2016000174    | 7/29/2016 | Wilton Officeworks, Ltd.                 | 169,928.97  | Furniture   | Best Value         |
| 2016000175    | 7/29/2016 | Facility Interiors - Austin              | 151,599.00  | Furniture   | Best Value         |
| 2016000176    | 7/29/2016 | Facility Interiors - Austin              | 286,977.00  | Furniture   | Best Value         |
| 2016000177    | 7/29/2016 | Facility Interiors - Austin              | 104,470.00  | Furniture   | Best Value         |
| 2016000178    | 7/29/2016 | Facility Interiors - Austin              | 88,144.00   | Furniture   | Best Value         |
| 2016000179    | 7/29/2016 | McCoy-Rockford Austin                    | 14,085.28   | Furniture   | Best Value         |
| 000000844     | 7/27/2016 | KELLY D SUTTEN DBA CQB SOUTH             | 3,309.56    | Security and control equipment                              | Best Value         |
| 000000845     | 7/27/2016 | ENTECH SALES AND SERVICE, INC.           | 3,138.00    | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000846     | 7/27/2016 | GT DISTRIBUTORS                          | 357.00      | Handguns  | Best Value         |
| 000000843     | 7/26/2016 | GRAINGER/BURGOON - UTX                   | 43.12       | Cleaning Equipment and Supplies                             | Best Value         |
| 2016000153    | 7/21/2016 | Workplace Resource                       | 7,983.68    | Furniture   | Best Value         |
| 2016000154    | 7/21/2016 | Workplace Resource                       | 878.41      | Furniture   | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                             | Total Value | Commodity or Service Purchased                              | Procurement Method |
|---------------|-----------|---|-------------|---|--------------------|
| 000000842     | 7/20/2016 | SHI GOVERNMENT SOLUTIONS INC            | 1,738.75    | Notebook computers  | Best Value         |
| 2016000150    | 7/18/2016 | Workplace Resource                      | 9,130.75    | Furniture   | Best Value         |
| 2016000151    | 7/18/2016 | Workplace Resource                      | 8,278.00    | Furniture   | Best Value         |
| 2016000152    | 7/18/2016 | Workplace Resource                      | 4,906.88    | Furniture   | Best Value         |
| 000000838     | 7/15/2016 | LONESTAR EDUCATION AND RESEARCH NETWORK | 5,288.00    | Specialized communication system services                   | Best Value         |
| 000000839     | 7/15/2016 | GRAINGER/BURGOON - UTX                  | 23.06       | Cleaning Equipment and Supplies                             | Best Value         |
| 000000840     | 7/15/2016 | APPLE INC                               | 1,794.00    | Notebook computers  | Best Value         |
| 2016000147    | 7/15/2016 | Shelton Keller                          | 5,097.75    | Furniture   | Best Value         |
| 2016000148    | 7/15/2016 | Shelton Keller                          | 10,855.24   | Furniture   | Best Value         |
| 2016000149    | 7/15/2016 | G. L. Seaman & Company                  | 1,483.67    | Furniture   | Best Value         |
| 000000836     | 7/14/2016 | ARC GOVERNMENT SOLUTIONS INC            | 7,992.80    | Security and protection software                            | Best Value         |
| 000000837     | 7/14/2016 | SHI GOVERNMENT SOLUTIONS INC            | 8,693.75    | Notebook computers  | Best Value         |
| 000000835     | 7/12/2016 | SAFEWARE INC                            | 7,915.00    | Security and control equipment                              | Best Value         |
| 000000834     | 7/11/2016 | GT DISTRIBUTORS                         | 357.00      | Handguns  | Best Value         |
| 000000832     | 7/8/2016  | BARBED CROSS CONSTRUCTION LLC           | 12,984.00   | Wall covering construction services                         | Best Value         |
| 000000833     | 7/8/2016  | GRAINGER/BURGOON - UTX                  | 290.31      | Cleaning Equipment and Supplies                             | Best Value         |
| 2016000142    | 7/8/2016  | McCoy-Rockford Austin                   | 1,665.97    | Furniture   | Best Value         |
| 2016000143    | 7/8/2016  | McCoy-Rockford Austin                   | 550.21      | Furniture   | Best Value         |
| 2016000144    | 7/8/2016  | Shelton Keller                          | 2,228.19    | Furniture   | Best Value         |
| 2016000145    | 7/8/2016  | McCoy-Rockford Austin                   | 39,358.48   | Furniture   | Best Value         |
| 2016000146    | 7/8/2016  | McCoy-Rockford Austin                   | 5,418.50    | Furniture   | Best Value         |
| 000000829     | 7/7/2016  | GRAINGER/BURGOON - UTX                  | 120.96      | Cleaning Equipment and Supplies                             | Best Value         |
| 000000830     | 7/7/2016  | EXPRESS INTERIORS INC                   | 4,700.00    | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000831     | 7/7/2016  | SHI GOVERNMENT SOLUTIONS INC            | 653.70      | Minicomputer  | Best Value         |
| 2016000140    | 7/7/2016  | Workplace Resources                     | 28,229.86   | Furniture   | Best Value         |
| 2016000141    | 7/7/2016  | Workplace Resource                      | 16,556.00   | Furniture   | Best Value         |
| 000000828     | 7/6/2016  | TRANSAMERICA TRAINING MANAGEMENT INC    | 56,592.00   | Education and Training Services                             | Best Value         |
| 000000826     | 7/5/2016  | DELL MARKETING LP                       | 13,366.60   | Computer services   | Best Value         |
| 000000827     | 7/5/2016  | EST GROUP LLC                           | 12,400.00   | System management software                                  | Best Value         |
| 000000822     | 7/1/2016  | TIBCO SOFTWARE INC                      | 2,810.00    | Industry specific software                                  | Best Value         |
| 000000823     | 7/1/2016  | APPLE INC                               | 23,158.00   | Notebook computers  | Best Value         |
| 000000824     | 7/1/2016  | SHI GOVERNMENT SOLUTIONS INC            | 1,691.86    | Notebook computers  | Best Value         |
| 000000825     | 7/1/2016  | SHI GOVERNMENT SOLUTIONS INC            | 4,868.28    | Notebook computers  | Best Value         |
| 000000818     | 6/30/2016 | SADA SYSTEMS INC                        | 44,592.00   | Software  | Best Value         |
| 000000821     | 6/30/2016 | SKC COMMUNICATION PRODUCTS INC          | 64,895.92   | Components for IT or broadcasting or telecom                | Best Value         |
| 000000816     | 6/29/2016 | SHI GOVERNMENT SOLUTIONS INC            | 2,287.00    | Tablet computers  | Best Value         |
| 000000817     | 6/29/2016 | SHI GOVERNMENT SOLUTIONS INC            | 24,869.40   | Datacom and network connectivity install. devices & equip.  | Best Value         |
| 2016000139    | 6/29/2016 | FKP Architects                          | 1,601.56    | Furniture   | Best Value         |
| 000000815     | 6/28/2016 | COOLHEAD TECH INC                       | 5,500.00    | Computer services   | Best Value         |
| 000000812     | 6/27/2016 | TNVC INC                                | 8,845.00    | Security and control equipment                              | Best Value         |
| 000000813     | 6/27/2016 | GRAINGER/BURGOON - UTX                  | 138.00      | Cleaning Equipment and Supplies                             | Best Value         |
| 000000814     | 6/27/2016 | GRAINGER/BURGOON - UTX                  | 33.16       | Cleaning Equipment and Supplies                             | Best Value         |
| 000000811     | 6/24/2016 | SHI GOVERNMENT SOLUTIONS INC            | 12,500.00   | Education and Training Services                             | Best Value         |
| 2016000137    | 6/24/2016 | Intelligent Interiors Inc.              | 17,482.98   | Furniture   | Best Value         |
| 2016000138    | 6/24/2016 | McCoy-Rockford                          | 1,940.06    | Furniture   | Best Value         |
| 000000804     | 6/23/2016 | SHI GOVERNMENT SOLUTIONS INC            | 1,748.73    | Notebook computers  | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                           | Total Value | Commodity or Service Purchased                               | Procurement Method |
|---------------|-----------|---------------------------------------|-------------|--|--------------------|
| 000000805     | 6/23/2016 | SHI GOVERNMENT SOLUTIONS INC          | 1,691.86    | Notebook computers   | Best Value         |
| 000000807     | 6/23/2016 | CAROLINA CARPORTS INC                 | 10,905.00   | Building and Facility Construction and Maintenance Services  | Best Value         |
| 000000808     | 6/23/2016 | SHI GOVERNMENT SOLUTIONS INC          | 15,360.00   | Information Technology Service Delivery                      | Best Value         |
| 000000809     | 6/23/2016 | CLYDE ARMORY INC                      | 2,345.00    | Security and control equipment                               | Best Value         |
| 000000810     | 6/23/2016 | TASER INTERNATIONAL INC               | 6,897.40    | Defense & law enforcement & security & safety train. equip.  | Best Value         |
| 000000803     | 6/22/2016 | WORKPLACE RESOURCE LLC                | 3,980.07    | Office furniture   | Best Value         |
| 2016000135    | 6/22/2016 | McCoy-Rockford                        | 919.24      | Furniture  | Best Value         |
| 2016000136    | 6/22/2016 | Texas Wilson Office Products, Llc     | 223.53      | Furniture  | Best Value         |
| 000000797     | 6/21/2016 | DELL MARKETING LP                     | 4,905.42    | Notebook computers   | Best Value         |
| 000000798     | 6/21/2016 | SHI GOVERNMENT SOLUTIONS INC          | 1,890.00    | Computer accessories   | Best Value         |
| 000000799     | 6/21/2016 | SHI GOVERNMENT SOLUTIONS INC          | 1,616.96    | Computer accessories   | Best Value         |
| 000000800     | 6/21/2016 | PREMIER HEALTHCARE SOLUTIONS, INC     | 3,234.00    | Computer services  | Best Value         |
| 000000801     | 6/21/2016 | BLACKBAUD INC                         | 3,801.00    | Data management and query software                           | Best Value         |
| 000000802     | 6/21/2016 | EST GROUP LLC                         | 41,799.40   | Computer servers   | Best Value         |
| 2016000133    | 6/21/2016 | Workplace Resource                    | 10,687.80   | Furniture  | Best Value         |
| 2016000134    | 6/21/2016 | Workplace Resource                    | 5,496.17    | Furniture  | Best Value         |
| 000000790     | 6/20/2016 | SHI GOVERNMENT SOLUTIONS INC          | 20,378.45   | Desktop computers  | Best Value         |
| 000000791     | 6/20/2016 | SHI GOVERNMENT SOLUTIONS INC          | 1,132.14    | Desktop computers  | Best Value         |
| 000000792     | 6/20/2016 | SHI GOVERNMENT SOLUTIONS INC          | 1,512.00    | Computer accessories   | Best Value         |
| 000000793     | 6/20/2016 | SHI GOVERNMENT SOLUTIONS INC          | 11,315.06   | Desktop computers  | Best Value         |
| 000000794     | 6/20/2016 | SHI GOVERNMENT SOLUTIONS INC          | 4,951.58    | Desktop computers  | Best Value         |
| 000000795     | 6/20/2016 | FORD AUDIO-VIDEO SYSTEMS INC          | 4,635.13    | Video & combo video & audio present. equip & HW & controller | Best Value         |
| 000000796     | 6/20/2016 | SHI GOVERNMENT SOLUTIONS INC          | 3,497.46    | Notebook computers   | Best Value         |
| 2016000131    | 6/20/2016 | Facility Interiors                    | 280.00      | Furniture  | Best Value         |
| 2016000132    | 6/20/2016 | McCoy-Rockford                        | 22,040.00   | Furniture  | Best Value         |
| 000000787     | 6/17/2016 | DELL MARKETING LP                     | 8,990.55    | Computer services  | Best Value         |
| 000000788     | 6/17/2016 | AUSTIN RIBBON & COMPUTER SUPPLIES INC | 7,992.80    | Education and Training Services                              | Best Value         |
| 000000789     | 6/17/2016 | SHI GOVERNMENT SOLUTIONS INC          | 1,748.73    | Notebook computers   | Best Value         |
| 000000783     | 6/16/2016 | PREMIER HEALTHCARE SOLUTIONS, INC     | 4,851.00    | Computer services  | Best Value         |
| 000000784     | 6/16/2016 | K STRATEGIES GROUP LLC                | 13,500.00   | Education and Training Services                              | Best Value         |
| 000000785     | 6/16/2016 | BLACKBAUD INC                         | 2,749.96    | Education and Training Services                              | Best Value         |
| 000000782     | 6/15/2016 | FORD AUDIO-VIDEO SYSTEMS INC          | 199,136.83  | Data/Voice/Multimedia Network Equip and Accessories          | Best Value         |
| 000000780     | 6/14/2016 | SHI GOVERNMENT SOLUTIONS INC          | 4,932.18    | Notebook computers   | Best Value         |
| 000000781     | 6/14/2016 | SIEWERT, CAMERON DBA CONTENTERIE LLC  | 14,950.00   | Specialized educational services                             | Best Value         |
| 000000775     | 6/10/2016 | WRIKE INC                             | 4,650.00    | Business function specific software                          | Best Value         |
| 000000776     | 6/10/2016 | SHI GOVERNMENT SOLUTIONS INC          | 115,602.00  | Information exchange software                                | Best Value         |
| 000000777     | 6/10/2016 | FACILITY INTERIORS INC                | 530,384.29  | Workstations and office packages                             | Best Value         |
| 000000778     | 6/10/2016 | R ASSOCIATES INC                      | 11,534.60   | Datacom and network connectivity install. devices & equip.   | Best Value         |
| 000000779     | 6/10/2016 | BRIGHTLEAF GROUP, INC                 | 178,470.00  | Computer services  | Best Value         |
| 2016CP00019   | 6/10/2016 | Dell Marketing LP                     | -           | Software   | Best Value         |
| 000000771     | 6/9/2016  | APPLE INC                             | 2,755.00    | Education and Training Services                              | Best Value         |
| 000000772     | 6/9/2016  | GRAINGER/BURGOON - UTX                | 35.92       | Cleaning Equipment and Supplies                              | Best Value         |
| 000000773     | 6/9/2016  | APPLE INC                             | 1,439.00    | Computer accessories   | Best Value         |
| 000000774     | 6/9/2016  | SHI GOVERNMENT SOLUTIONS INC          | 1,563.00    | Data/Voice/Multimedia Network Equip and Accessories          | Best Value         |
| 000000764     | 6/7/2016  | BREACHING TECHNOLOGIES INC            | 3,841.06    | Defense & law enforcement & security & safety train. equip.  | Best Value         |
| 000000765     | 6/7/2016  | RICOH USA INC                         | 28,076.30   | Transportation and Storage and Mail Services                 | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value | Commodity or Service Purchased                              | Procurement Method |
|---------------|-----------|--|-------------|---|--------------------|
| 000000767     | 6/7/2016  | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 38,951.81   | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000768     | 6/7/2016  | SHI GOVERNMENT SOLUTIONS INC             | 26,817.50   | Data/Voice/Multimedia Network Equip and Accessories         | Best Value         |
| 000000769     | 6/7/2016  | CONVERGINT TECHNOLOGIES LLC              | 11,444.52   | Security and control equipment                              | Best Value         |
| 000000770     | 6/7/2016  | SHI GOVERNMENT SOLUTIONS INC             | 1,366.64    | Computer accessories  | Best Value         |
| 2016000127    | 6/6/2016  | Gateway-Edinburg                         | 2,009.92    | Furniture   | Best Value         |
| 2016000128    | 6/6/2016  | J. Tyler Services, Inc.                  | 3,194.40    | Furniture   | Best Value         |
| 2016000129    | 6/6/2016  | J. Tyler Services, Inc.                  | 1,210.56    | Furniture   | Best Value         |
| 2016000130    | 6/6/2016  | J. Tyler Services, Inc.                  | 20,751.12   | Furniture   | Best Value         |
| 000000763     | 6/3/2016  | APPLE INC                                | 899.00      | Computer accessories  | Best Value         |
| 000000760     | 6/2/2016  | APPLE INC                                | 1,051.00    | Tablet computers  | Best Value         |
| 000000761     | 6/2/2016  | SALESFORCE.ORG                           | 63,542.64   | Software  | Best Value         |
| 000000762     | 6/2/2016  | SHI GOVERNMENT SOLUTIONS INC             | 6,490.10    | Hardware  | Best Value         |
| 000000758     | 6/1/2016  | APPLE INC                                | 553.00      | Tablet computers  | Best Value         |
| 000000759     | 6/1/2016  | HARVEY, JOSEPH DBA CYPRESS KNEE SOLUTION | 19,200.00   | Engineering and Research and Technology Based Services      | Best Value         |
| 2016000124    | 6/1/2016  | Lauckgroup                               | 27,500.00   | Furniture   | Best Value         |
| 2016000125    | 6/1/2016  | Lauckgroup                               | 6,000.00    | Furniture   | Best Value         |
| 2016000126    | 6/1/2016  | Furniture for Business                   | 1,498.00    | Furniture   | Best Value         |
| 000000757     | 5/27/2016 | SAWYER CONSULTING LLC DBA EVERCLEAN EXTE | 5,740.00    | Building and Facility Construction and Maintenance Services | Best Value         |
| 2016000122    | 5/27/2016 | McCoy-Rockford Austin                    | 3,746.79    | Furniture   | Best Value         |
| 2016000123    | 5/27/2016 | Workplace Resource                       | 885.00      | Furniture   | Best Value         |
| 000000754     | 5/25/2016 | APPLE INC                                | 1,051.00    | Tablet computers  | Best Value         |
| 000000755     | 5/25/2016 | SHI GOVERNMENT SOLUTIONS INC             | 1,210.60    | Desktop computers   | Best Value         |
| 000000756     | 5/25/2016 | SHI GOVERNMENT SOLUTIONS INC             | 4,528.56    | Desktop computers   | Best Value         |
| 000000752     | 5/24/2016 | WORKPLACE RESOURCE LLC                   | 8,647.18    | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000753     | 5/24/2016 | GRAINGER/BURGOON - UTX                   | 14.08       | Cleaning Equipment and Supplies                             | Best Value         |
| 000000750     | 5/23/2016 | SHI GOVERNMENT SOLUTIONS INC             | 3,959.40    | Desktop computers   | Best Value         |
| 000000751     | 5/23/2016 | AUSTIN RIBBON & COMPUTER SUPPLIES INC    | 10,790.28   | Education and Training Services                             | Best Value         |
| 000000749     | 5/20/2016 | GRAINGER/BURGOON - UTX                   | 16.34       | Cleaning Equipment and Supplies                             | Best Value         |
| 000000745     | 5/19/2016 | SHI GOVERNMENT SOLUTIONS INC             | 109,971.01  | Network applications software                               | Best Value         |
| 000000746     | 5/19/2016 | ARIES BUILDING SYSTEMS LLC               | 110,979.00  | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000747     | 5/19/2016 | FORD AUDIO-VIDEO SYSTEMS INC             | 7,019.96    | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000748     | 5/19/2016 | SHI GOVERNMENT SOLUTIONS INC             | 1,174.60    | Computers   | Best Value         |
| 000000743     | 5/18/2016 | GRAINGER/BURGOON - UTX                   | 55.24       | Cleaning Equipment and Supplies                             | Best Value         |
| 000000744     | 5/18/2016 | RECOGNITION PRODUCTS INTERNATIONAL       | 2,526.00    | Collectibles and awards                                     | Best Value         |
| 000000742     | 5/16/2016 | DELL MARKETING LP                        | 109,970.47  | Computer accessories  | Best Value         |
| 2016000121    | 5/16/2016 | AFMA, Inc.                               | 1,222.66    | Furniture   | Best Value         |
| 2016000120    | 5/14/2016 | G.L. Seaman & Company                    | 27.76       | Furniture   | Best Value         |
| 000000740     | 5/13/2016 | SIEMENS INDUSTRY INC                     | 2,928.00    | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000741     | 5/13/2016 | ONETOUCHPOINT SOUTHWEST CORP             | 13,191.00   | Printed publications  | Best Value         |
| 000000738     | 5/12/2016 | SHI GOVERNMENT SOLUTIONS INC             | 72,500.00   | Data management and query software                          | Best Value         |
| 000000739     | 5/12/2016 | SHI GOVERNMENT SOLUTIONS INC             | 2,415.30    | Computer accessories  | Best Value         |
| 2016000119    | 5/12/2016 | EDM Office Services, Inc.                | 576.00      | Furniture   | Best Value         |
| 000000737     | 5/10/2016 | SHI GOVERNMENT SOLUTIONS INC             | 12,184.08   | Desktop computers   | Best Value         |
| 2016000116    | 5/10/2016 | Shelton Keller                           | 6,308.72    | Furniture   | Best Value         |
| 2016000117    | 5/10/2016 | Shelton Keller                           | 553.39      | Furniture   | Best Value         |
| 2016000118    | 5/10/2016 | McCoy-Rockford Austin                    | 1,430.00    | Furniture   | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                                   | Total Value | Commodity or Service Purchased                              | Procurement Method |
|---------------|-----------|---|-------------|---|--------------------|
| 000000736     | 5/9/2016  | SHI GOVERNMENT SOLUTIONS INC                  | 1,870.07    | Notebook computers  | Best Value         |
| 000000734     | 5/6/2016  | SHI GOVERNMENT SOLUTIONS INC                  | 1,609.90    | Computer accessories  | Best Value         |
| 000000735     | 5/6/2016  | PREMIER HEALTHCARE SOLUTIONS, INC             | 58,200.00   | Computer services   | Best Value         |
| 2016000115    | 5/6/2016  | Agile OFIS                                    | 6,637.04    | Furniture   | Best Value         |
| 000000733     | 5/5/2016  | SHI GOVERNMENT SOLUTIONS INC                  | 11,384.77   | Computer accessories  | Best Value         |
| 000000731     | 5/4/2016  | EST GROUP LLC                                 | 125,943.67  | Electronic hardware and component parts and accessories     | Best Value         |
| 000000732     | 5/4/2016  | SHI GOVERNMENT SOLUTIONS INC                  | 7,014.87    | Computer accessories  | Best Value         |
| 2016000112    | 5/4/2016  | Alpha Building Corporation                    | 1,575.79    | Furniture   | Best Value         |
| 2016000113    | 5/4/2016  | McCoy-Rockford Austin                         | 10,253.69   | Furniture   | Best Value         |
| 2016000114    | 5/4/2016  | Workplace Resource                            | 1,162.65    | Furniture   | Best Value         |
| 000000727     | 5/2/2016  | SHI GOVERNMENT SOLUTIONS INC                  | 1,480.36    | Desktop computers   | Best Value         |
| 000000728     | 5/2/2016  | EXPRESS INTERIORS INC                         | 2,250.00    | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000729     | 5/2/2016  | SOUTHWEST COMMUNICATIONS TECHNICIANS INC      | 2,345.36    | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000730     | 5/2/2016  | SOUTHWEST COMMUNICATIONS TECHNICIANS INC      | 3,222.30    | Building and Facility Construction and Maintenance Services | Best Value         |
| 2016000109    | 5/2/2016  | Workplace Resource                            | 3,488.28    | Furniture   | Best Value         |
| 2016000110    | 5/2/2016  | McCoy-Rockford Austin                         | 23,991.00   | Furniture   | Best Value         |
| 2016000111    | 5/2/2016  | McCoy-Rockford Austin                         | 570,291.78  | Furniture   | Best Value         |
| 000000725     | 4/29/2016 | HIED INC                                      | 3,890.00    | Computers   | Best Value         |
| 000000726     | 4/29/2016 | GRAINGER/BURGOON - UTX                        | 13.05       | Cleaning Equipment and Supplies                             | Best Value         |
| 2016000104    | 4/29/2016 | Wilson Project Management, LLC                | 70,111.73   | Furniture   | Best Value         |
| 2016000105    | 4/29/2016 | Facility Interiors - Austin                   | 24,036.97   | Furniture   | Best Value         |
| 2016000106    | 4/29/2016 | Shelton Keller                                | 19,406.34   | Furniture   | Best Value         |
| 2016000107    | 4/29/2016 | Workplace Resource                            | 62,245.93   | Furniture   | Best Value         |
| 2016000108    | 4/29/2016 | Workplace Resource                            | 33,195.46   | Furniture   | Best Value         |
| 000000722     | 4/28/2016 | HIGHSTREET IT SOLUTIONS LLC                   | 224,000.00  | Management advisory services                                | Best Value         |
| 000000723     | 4/28/2016 | APPLE INC                                     | 22,722.00   | Computers   | Best Value         |
| 000000724     | 4/28/2016 | SHI GOVERNMENT SOLUTIONS INC                  | 3,422.37    | Desktop computers   | Best Value         |
| 2016000100    | 4/28/2016 | Wilson Office Interiors, Inc.                 | 27,916.97   | Furniture   | Best Value         |
| 2016000101    | 4/28/2016 | Intelligent Interiors                         | 28,415.15   | Furniture   | Best Value         |
| 2016000102    | 4/28/2016 | BKM   | 58,594.08   | Furniture   | Best Value         |
| 2016000103    | 4/28/2016 | BKM   | 50,582.92   | Furniture   | Best Value         |
| 000000720     | 4/27/2016 | APPLE INC                                     | 2,182.00    | Notebook computers  | Best Value         |
| 000000721     | 4/27/2016 | SEWCO INC                                     | 2,009.84    | Boards  | Best Value         |
| 2016000099    | 4/27/2016 | McCoy-Rockford Austin                         | 2,059.73    | Furniture   | Best Value         |
| 000000719     | 4/26/2016 | SKILLSOFT CORPORATION - ILT                   | 46,302.60   | Software  | Best Value         |
| 000000717     | 4/25/2016 | SHI GOVERNMENT SOLUTIONS INC                  | 1,480.36    | Desktop computers   | Best Value         |
| 000000718     | 4/25/2016 | REPUBLIC PROMOS INC                           | 15,495.00   | Office and desk accessories                                 | Best Value         |
| 2016000086    | 4/25/2016 | G. L. Seaman & Company                        | 2,141.95    | Furniture   | Best Value         |
| 2016000087    | 4/25/2016 | G. L. Seaman & Company                        | 36,339.50   | Furniture   | Best Value         |
| 2016000088    | 4/25/2016 | WRG, LLC                                      | 46,947.66   | Furniture   | Best Value         |
| 2016000089    | 4/25/2016 | Intelligent Interiors, Inc.                   | 282,691.68  | Furniture   | Best Value         |
| 2016000090    | 4/25/2016 | Intelligent Interiors, Inc.                   | 60,520.59   | Furniture   | Best Value         |
| 2016000091    | 4/25/2016 | Workplace Solutuions, Inc.                    | 30,999.64   | Furniture   | Best Value         |
| 2016000092    | 4/25/2016 | Workplace Solutuions, Inc.                    | 27,470.93   | Furniture   | Best Value         |
| 2016000093    | 4/25/2016 | Workplace Solutuions, Inc.                    | 128,055.49  | Furniture   | Best Value         |
| 2016000094    | 4/25/2016 | Southwest Solutuions c/o Workplace Solutuions | 35,195.96   | Furniture   | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                           | Total Value | Commodity or Service Purchased                              | Procurement Method |
|---------------|-----------|---------------------------------------|-------------|---|--------------------|
| 2016000095    | 4/25/2016 | Workplace Solutuions, Inc.            | 11,014.08   | Furniture   | Best Value         |
| 2016000096    | 4/25/2016 | Facility Interiors                    | 5,386.61    | Furniture   | Best Value         |
| 2016000097    | 4/25/2016 | Facility Interiors                    | 20,301.52   | Furniture   | Best Value         |
| 2016000098    | 4/25/2016 | Facility Interiors                    | 72,797.14   | Furniture   | Best Value         |
| 0000000716    | 4/22/2016 | NAGIOS ENTERPRISES LLC                | 12,886.50   | Software  | Best Value         |
| 2016000085    | 4/22/2016 | Workplace Resource                    | 5,059.00    | Furniture   | Best Value         |
| 0000000713    | 4/21/2016 | MEETING TOMORROW INC                  | 5,861.25    | Copier Rental or Leasing Services                           | Best Value         |
| 0000000714    | 4/21/2016 | FORD AUDIO-VIDEO SYSTEMS INC          | 67,618.16   | Computer accessories  | Best Value         |
| 2016000082    | 4/21/2016 | J. Tyler Services, Inc.               | 6,787.92    | Furniture   | Best Value         |
| 2016000083    | 4/21/2016 | Facility Interiors Inc.               | 18,295.87   | Furniture   | Best Value         |
| 2016000084    | 4/21/2016 | OFIS                                  | 3,251.64    | Furniture   | Best Value         |
| 0000000709    | 4/20/2016 | SIRIUS COMPUTER SOLUTIONS INC         | 87,083.00   | Computer servers  | Best Value         |
| 0000000710    | 4/20/2016 | SHI GOVERNMENT SOLUTIONS INC          | 59,863.20   | Desktop computers   | Best Value         |
| 0000000711    | 4/20/2016 | SHI GOVERNMENT SOLUTIONS INC          | 5,209.65    | Computer Equipment and Accessories                          | Best Value         |
| 0000000712    | 4/20/2016 | SHI GOVERNMENT SOLUTIONS INC          | 6,622.31    | Computers   | Best Value         |
| 2016000081    | 4/20/2016 | G. L. Seaman & Company                | 150.00      | Furniture   | Best Value         |
| 0000000706    | 4/19/2016 | DELL MARKETING LP                     | 20,000.00   | Computer services   | Best Value         |
| 0000000707    | 4/19/2016 | WORKPLACE RESOURCE LLC                | 8,970.00    | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000708    | 4/19/2016 | SHI GOVERNMENT SOLUTIONS INC          | 5,046.00    | Computer accessories  | Best Value         |
| 0000000703    | 4/18/2016 | K STRATEGIES GROUP LLC                | 13,500.00   | Marketing and distribution                                  | Best Value         |
| 0000000704    | 4/18/2016 | SHI GOVERNMENT SOLUTIONS INC          | 3,617.46    | Notebook computers  | Best Value         |
| 0000000700    | 4/15/2016 | SHOPPA'S MATERIAL HANDLING            | 11,500.00   | Motor vehicles  | Best Value         |
| 0000000701    | 4/15/2016 | SUMMIT RISER SYSTEMS INC              | 6,071.20    | Datacom and network connectivity install. devices & equip.  | Best Value         |
| 0000000702    | 4/15/2016 | SHI GOVERNMENT SOLUTIONS INC          | 1,132.14    | Desktop computers   | Best Value         |
| 0000000698    | 4/14/2016 | STREAMLINE COMMERCIAL CONTRACTORS LLC | 3,393.68    | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000699    | 4/14/2016 | GRAINGER/BURGOON - UTX                | 56.88       | Cleaning Equipment and Supplies                             | Best Value         |
| 0000000692    | 4/13/2016 | HIED INC                              | 795.00      | Tablet computers  | Best Value         |
| 0000000693    | 4/13/2016 | SHI GOVERNMENT SOLUTIONS INC          | 10,452.60   | Computer Equipment and Accessories                          | Best Value         |
| 0000000694    | 4/13/2016 | ROCKET SOFTWARE INC                   | 5,036.53    | Software  | Best Value         |
| 0000000695    | 4/13/2016 | SHI GOVERNMENT SOLUTIONS INC          | 22,711.47   | Desktop computers   | Best Value         |
| 0000000696    | 4/13/2016 | SHI GOVERNMENT SOLUTIONS INC          | 6,291.96    | Desktop computers   | Best Value         |
| 0000000697    | 4/13/2016 | GRAINGER/BURGOON - UTX                | 58.00       | Cleaning Equipment and Supplies                             | Best Value         |
| 0000000690    | 4/12/2016 | CODE 42 SOFTWARE INC                  | 2,000.00    | Education and Training Services                             | Best Value         |
| 0000000691    | 4/12/2016 | SHI GOVERNMENT SOLUTIONS INC          | 6,852.32    | Computer accessories  | Best Value         |
| 0000000688    | 4/11/2016 | R ASSOCIATES INC                      | 4,932.55    | Network service equipment                                   | Best Value         |
| 0000000689    | 4/11/2016 | GRAINGER/BURGOON - UTX                | 24.48       | Cleaning Equipment and Supplies                             | Best Value         |
| 0000000687    | 4/8/2016  | SHI GOVERNMENT SOLUTIONS INC          | 10,098.40   | Network service equipment                                   | Best Value         |
| 0000000684    | 4/7/2016  | SHI GOVERNMENT SOLUTIONS INC          | 4,217.74    | Computer accessories  | Best Value         |
| 0000000685    | 4/7/2016  | EST GROUP LLC                         | 49,953.54   | Electronic hardware and component parts and accessories     | Best Value         |
| 0000000686    | 4/7/2016  | ARCH DATA INTELLIGENCE, INC.          | 14,999.00   | Specialized educational services                            | Best Value         |
| 0000000683    | 4/6/2016  | SHI GOVERNMENT SOLUTIONS INC          | 4,340.14    | Notebook computers  | Best Value         |
| 2016000080    | 4/5/2016  | McCoy-Rockford Austin                 | 1,382.34    | Furniture   | Best Value         |
| 0000000682    | 4/4/2016  | GT DISTRIBUTORS                       | 455.40      | Personal safety devices or weapons                          | Best Value         |
| 2016000079    | 4/4/2016  | Business Interiors by Staples         | 6,273.79    | Furniture   | Best Value         |
| 0000000680    | 4/1/2016  | SHI GOVERNMENT SOLUTIONS INC          | 2,523.00    | Computer accessories  | Best Value         |
| 0000000681    | 4/1/2016  | SHI GOVERNMENT SOLUTIONS INC          | 1,548.09    | Notebook computers  | Best Value         |



| PO/Contract # | PO Date   | Vendor Name                       | Total Value | Commodity or Service Purchased                         | Procurement Method |
|---------------|-----------|-----------------------------------|-------------|--|--------------------|
| 2016000074    | 3/30/2016 | WORKPLACE RESOURCE                | 4,478.89    | Furniture  | Best Value         |
| 2016000075    | 3/30/2016 | WORKPLACE RESOURCE                | 1,557.08    | Furniture  | Best Value         |
| 2016000076    | 3/30/2016 | WORKPLACE RESOURCE                | 1,975.20    | Furniture  | Best Value         |
| 2016000077    | 3/30/2016 | Texas Wilson Office Products, LLC | 1,970.76    | Furniture  | Best Value         |
| 2016000078    | 3/30/2016 | Shelton Keller                    | 10,900.00   | Furniture  | Best Value         |
| 0000000676    | 3/29/2016 | SHI GOVERNMENT SOLUTIONS INC      | 104,736.30  | System management software                             | Best Value         |
| 0000000677    | 3/29/2016 | SBM EARTHMOVING & CONSTRUCTION    | 14,980.00   | Seeds and bulbs and seedlings and cuttings             | Best Value         |
| 0000000675    | 3/28/2016 | RUNNER TECHNOLOGIES, INC.         | 15,400.00   | Software   | Best Value         |
| 0000000673    | 3/23/2016 | SHI GOVERNMENT SOLUTIONS INC      | 1,668.33    | Computers  | Best Value         |
| 0000000674    | 3/23/2016 | SCHAEFER, CARLA JO                | 5,316.84    | Office supplies  | Best Value         |
| 0000000672    | 3/22/2016 | GREENWOOD CONSULTING GROUP INC    | 7,400.00    | Education and Training Services                        | Best Value         |
| 0000000671    | 3/18/2016 | SHI GOVERNMENT SOLUTIONS INC      | 17,449.29   | Computer accessories                                   | Best Value         |
| 0000000669    | 3/17/2016 | GRAINGER/BURGOON - UTX            | 131.28      | Cleaning Equipment and Supplies                        | Best Value         |
| 0000000670    | 3/17/2016 | APPLE INC                         | 5,464.00    | Desktop computers                                      | Best Value         |
| 2016000073    | 3/17/2016 | OFIS                              | 5,281.04    | Furniture  | Best Value         |
| 0000000665    | 3/16/2016 | SHI GOVERNMENT SOLUTIONS INC      | 14,308.36   | Desktop computers                                      | Best Value         |
| 0000000666    | 3/16/2016 | SHI GOVERNMENT SOLUTIONS INC      | 4,134.35    | Desktop computers                                      | Best Value         |
| 0000000667    | 3/16/2016 | SHI GOVERNMENT SOLUTIONS INC      | 15,576.21   | Desktop computers                                      | Best Value         |
| 0000000668    | 3/16/2016 | SHI GOVERNMENT SOLUTIONS INC      | 6,915.00    | Scanner accessories                                    | Best Value         |
| 2016000072    | 3/16/2016 | WORKPLACE RESOURCE                | 39,296.31   | Furniture  | Best Value         |
| 0000000664    | 3/14/2016 | INDIANA UNIVERSITY                | 51,700.00   | Engineering and Research and Technology Based Services | Best Value         |
| 0000000659    | 3/11/2016 | DELL MARKETING LP                 | 7,668.40    | Notebook computers                                     | Best Value         |
| 0000000660    | 3/11/2016 | SHI GOVERNMENT SOLUTIONS INC      | 4,212.30    | Computer printers                                      | Best Value         |
| 0000000661    | 3/11/2016 | SHI GOVERNMENT SOLUTIONS INC      | 1,222.14    | Notebook computers                                     | Best Value         |
| 0000000662    | 3/11/2016 | DELL MARKETING LP                 | 18,524.04   | Desktop computers                                      | Best Value         |
| 0000000663    | 3/11/2016 | SHI GOVERNMENT SOLUTIONS INC      | 3,352.85    | Desktop computers                                      | Best Value         |
| 0000000657    | 3/10/2016 | SHI GOVERNMENT SOLUTIONS INC      | 35,802.00   | Software   | Best Value         |
| 0000000658    | 3/10/2016 | SPECIAL COUNSEL INC               | 38,400.00   | Legal services   | Best Value         |
| 2016000071    | 3/7/2016  | BKM                               | 64,770.48   | Furniture  | Best Value         |
| 0000000656    | 3/3/2016  | EST GROUP LLC                     | 20,000.00   | Computer services                                      | Best Value         |
| 2016000066    | 3/1/2016  | FACILITY INTERIORS INC.           | 1,662.01    | Furniture  | Best Value         |
| 2016000067    | 3/1/2016  | J. TYLER SERVICES, INC.           | 4,716.89    | Furniture  | Best Value         |
| 2016000068    | 3/1/2016  | J. TYLER SERVICES, INC.           | 3,344.98    | Furniture  | Best Value         |
| 2016000070    | 3/1/2016  | J. TYLER SERVICES, INC.           | 8,666.86    | Furniture  | Best Value         |
| 0000000651    | 2/26/2016 | SHI GOVERNMENT SOLUTIONS INC      | 7,502.72    | Notebook computers                                     | Best Value         |
| 0000000652    | 2/26/2016 | SHI GOVERNMENT SOLUTIONS INC      | 3,067.36    | Notebook computers                                     | Best Value         |
| 0000000653    | 2/26/2016 | FIERCE SOFTWARE                   | 337.56      | Software   | Best Value         |
| 0000000654    | 2/26/2016 | SHI GOVERNMENT SOLUTIONS INC      | 6,557.12    | Notebook computers                                     | Best Value         |
| 0000000649    | 2/25/2016 | DLT SOLUTIONS, LLC                | 62,354.73   | Operating environment software                         | Best Value         |
| 0000000650    | 2/25/2016 | DLT SOLUTIONS, LLC                | 12,971.44   | Engineering and Research and Technology Based Services | Best Value         |
| 0000000646    | 2/24/2016 | ADJACENT TECHNOLOGIES INC         | 7,560.00    | Software   | Best Value         |
| 0000000647    | 2/24/2016 | SHI GOVERNMENT SOLUTIONS INC      | 22,593.90   | Software   | Best Value         |
| 0000000645    | 2/23/2016 | SHI GOVERNMENT SOLUTIONS INC      | 1,700.11    | Notebook computers                                     | Best Value         |
| 0000000644    | 2/18/2016 | JOE C AKER                        | 9,592.98    | Arts and crafts equipment and accessories and supplies | Best Value         |
| 2016000065    | 2/16/2016 | FACILITY INTERIORS INC.           | 487.18      | Furniture  | Best Value         |
| 0000000642    | 2/15/2016 | SHI GOVERNMENT SOLUTIONS INC      | 1,530.70    | Tablet computers                                       | Best Value         |

| PO/Contract # | PO Date   | Vendor Name   | Total Value  | Commodity or Service Purchased                              | Procurement Method |
|---------------|-----------|---|--------------|---|--------------------|
| 000000643     | 2/15/2016 | GRAINGER/BURGOON - UTX                                | 20.27        | Cleaning Equipment and Supplies                             | Best Value         |
| 201600040     | 2/12/2016 | WORKPLACE RESOURCE                                    | 1,583,432.18 | Furniture   | Best Value         |
| 201600041     | 2/12/2016 | WORKPLACE RESOURCE                                    | 295,108.19   | Furniture   | Best Value         |
| 201600042     | 2/12/2016 | MCCOY-ROCKFORD AUSTIN                                 | 191,073.45   | Furniture   | Best Value         |
| 201600043     | 2/12/2016 | MCCOY-ROCKFORD AUSTIN                                 | 127,641.33   | Furniture   | Best Value         |
| 201600044     | 2/12/2016 | FACILITY INTERIORS - AUSTIN                           | 10,283.20    | Furniture   | Best Value         |
| 201600045     | 2/12/2016 | FACILITY INTERIORS - AUSTIN                           | 25,363.52    | Furniture   | Best Value         |
| 201600046     | 2/12/2016 | FACILITY INTERIORS - AUSTIN                           | 85,033.92    | Furniture   | Best Value         |
| 201600047     | 2/12/2016 | FACILITY INTERIORS - AUSTIN                           | 38,764.47    | Furniture   | Best Value         |
| 201600048     | 2/12/2016 | SHELTON KELLER  | 9,570.59     | Furniture   | Best Value         |
| 201600049     | 2/12/2016 | SHELTON KELLER  | 385.19       | Furniture   | Best Value         |
| 201600051     | 2/12/2016 | SHELTON KELLER  | 9,143.85     | Furniture   | Best Value         |
| 201600052     | 2/12/2016 | SHELTON KELLER  | 10,063.43    | Furniture   | Best Value         |
| 201600053     | 2/12/2016 | SHELTON KELLER  | 861.81       | Furniture   | Best Value         |
| 201600054     | 2/12/2016 | Dauphin N.A.  | 56,795.10    | Furniture   | Best Value         |
| 201600055     | 2/12/2016 | WORKPLACE RESOURCE                                    | 175,279.68   | Furniture   | Best Value         |
| 201600056     | 2/12/2016 | WORKPLACE RESOURCE                                    | 92,451.63    | Furniture   | Best Value         |
| 201600057     | 2/12/2016 | KEILHAUER C/O WORKPLACE RESOURCE                      | 58,002.20    | Furniture   | Best Value         |
| 201600058     | 2/12/2016 | WORKPLACE RESOURCE                                    | 1,645.14     | Furniture   | Best Value         |
| 201600059     | 2/12/2016 | Light Corporation c/o Workplace Resource              | 92,944.00    | Furniture   | Best Value         |
| 201600060     | 2/12/2016 | Light Corporation c/o Workplace Resource              | 17,898.00    | Furniture   | Best Value         |
| 201600061     | 2/12/2016 | SIT ON IT SEATING C/O WORKPLACE RESOURCE LLC          | 81,403.32    | Furniture   | Best Value         |
| 201600062     | 2/12/2016 | WORKPLACE RESOURCE                                    | 249,132.05   | Furniture   | Best Value         |
| 201600063     | 2/12/2016 | WORKPLACE RESOURCE                                    | 40,170.10    | Furniture   | Best Value         |
| 201600064     | 2/12/2016 | VERSTEEL/DITTO SALES, INC C/O WORKPLACE RESOURCES LLC | 7,757.85     | Furniture   | Best Value         |
| 000000639     | 2/10/2016 | SHI GOVERNMENT SOLUTIONS INC                          | 2,455.27     | Notebook computers  | Best Value         |
| 000000640     | 2/10/2016 | GRAINGER/BURGOON - UTX                                | 77.08        | Cleaning Equipment and Supplies                             | Best Value         |
| 201600035     | 2/9/2016  | SHELTON KELLER  | 859.67       | Furniture   | Best Value         |
| 201600036     | 2/9/2016  | FACILITY INTERIORS - AUSTIN                           | 19,102.39    | Furniture   | Best Value         |
| 201600037     | 2/9/2016  | WORKPLACE RESOURCE                                    | 935.20       | Furniture   | Best Value         |
| 201600038     | 2/9/2016  | WORKPLACE RESOURCE                                    | 1,246.40     | Furniture   | Best Value         |
| 201600039     | 2/9/2016  | WORKPLACE RESOURCE                                    | 4,979.27     | Furniture   | Best Value         |
| 201600050     | 2/9/2016  | SHELTON KELLER  | 859.67       | Furniture   | Best Value         |
| 000000638     | 2/5/2016  | BLOOD, JOHN P   | 14,900.00    | Graphic design  | Best Value         |
| 201600034     | 2/5/2016  | MCCOY-ROCKFORD AUSTIN                                 | 4,800.00     | Furniture   | Best Value         |
| 000000636     | 2/4/2016  | APPLE INC   | 2,000.00     | Notebook computers  | Best Value         |
| 000000637     | 2/4/2016  | SIEMENS INDUSTRY INC                                  | 3,855.00     | Building and Facility Construction and Maintenance Services | Best Value         |
| 201600033     | 2/4/2016  | WORKPLACE RESOURCE                                    | 1,295.66     | Furniture   | Best Value         |
| 000000635     | 2/3/2016  | NORTH AMERICAN COMMUNICATIONS RESOURCE I              | 5,542.17     | Software  | Best Value         |
| 000000634     | 2/1/2016  | SHI GOVERNMENT SOLUTIONS INC                          | 4,487.76     | Desktop computers   | Best Value         |
| 201600031     | 2/1/2016  | FACILITY INTERIORS                                    | 3,658.76     | Furniture   | Best Value         |
| 201600032     | 2/1/2016  | WORKPLACE RESOURCE                                    | 1,226.12     | Furniture   | Best Value         |
| 000000633     | 1/28/2016 | GRAINGER/BURGOON - UTX                                | 57.83        | Cleaning Equipment and Supplies                             | Best Value         |
| 000000624     | 1/26/2016 | ORACLE AMERICA INC                                    | 3,336.65     | Software  | Best Value         |
| 000000625     | 1/26/2016 | FREET DATA SOLUTIONS INC                              | 5,923.38     | Software  | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                            | Total Value | Commodity or Service Purchased                              | Procurement Method |
|---------------|-----------|--|-------------|---|--------------------|
| 000000626     | 1/26/2016 | SHI GOVERNMENT SOLUTIONS INC           | 31,444.20   | Tablet computers  | Best Value         |
| 000000627     | 1/26/2016 | RIGHTSOURCING INC                      | 8,460.00    | Human resources services                                    | Best Value         |
| 000000628     | 1/26/2016 | APPLE INC                              | 2,000.00    | Notebook computers  | Best Value         |
| 000000629     | 1/26/2016 | ORACLE AMERICA INC                     | 5,880.00    | Education and Training Services                             | Best Value         |
| 000000630     | 1/26/2016 | ORACLE AMERICA INC                     | 11,760.00   | Education and Training Services                             | Best Value         |
| 000000631     | 1/26/2016 | FAAC INCORPORATED                      | 139,849.50  | Public safety training equipment                            | Best Value         |
| 000000632     | 1/26/2016 | BREACHING TECHNOLOGIES INC             | 60,701.19   | Defense & law enforcement & security & safety train. equip. | Best Value         |
| 000000622     | 1/25/2016 | WORKPLACE RESOURCE LLC                 | 4,427.04    | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000623     | 1/25/2016 | SCHMIDT ELECTRIC CO LP                 | 1,663.00    | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000620     | 1/22/2016 | SHI GOVERNMENT SOLUTIONS INC           | 2,538.22    | Desktop computers   | Best Value         |
| 000000621     | 1/22/2016 | SHI GOVERNMENT SOLUTIONS INC           | 8,521.45    | Notebook computers  | Best Value         |
| 201600030     | 1/22/2016 | BKM                                    | 33,168.44   | Furniture   | Best Value         |
| 000000618     | 1/21/2016 | SHI GOVERNMENT SOLUTIONS INC           | 2,837.92    | Computer accessories  | Best Value         |
| 000000619     | 1/21/2016 | SHI GOVERNMENT SOLUTIONS INC           | 32,832.98   | Software  | Best Value         |
| 000000615     | 1/20/2016 | GRAINGER/BURGOON - UTX                 | 254.30      | Cleaning Equipment and Supplies                             | Best Value         |
| 000000616     | 1/20/2016 | HIED INC                               | 7,328.00    | Notebook computers  | Best Value         |
| 000000617     | 1/20/2016 | SHI GOVERNMENT SOLUTIONS INC           | 38,072.90   | Computer accessories  | Best Value         |
| 000000613     | 1/19/2016 | DATA PROJECTIONS INC                   | 3,967.13    | Projectors and supplies                                     | Best Value         |
| 000000614     | 1/19/2016 | CDW GOVERNMENT LLC                     | 6,761.25    | Computer printers   | Best Value         |
| 201600029     | 1/19/2016 | MCCOY-ROCKFORD AUSTIN                  | 5,549.30    | Furniture   | Best Value         |
| 201600028     | 1/16/2016 | SHELTON KELLER                         | 2,949.46    | Furniture   | Best Value         |
| 201600022     | 1/15/2016 | BKM                                    | 3,828.40    | Furniture   | Best Value         |
| 201600023     | 1/15/2016 | FACILITY INTERIORS                     | 24,635.20   | Furniture   | Best Value         |
| 201600024     | 1/15/2016 | BKM                                    | 15,165.24   | Furniture   | Best Value         |
| 201600021     | 1/14/2016 | NELSON INTERIORS, LLC                  | 900.00      | Furniture   | Best Value         |
| 000000612     | 1/13/2016 | SHI GOVERNMENT SOLUTIONS INC           | 3,683.91    | Computer accessories  | Best Value         |
| 201600016     | 1/13/2016 | MCCOY-ROCKFORD AUSTIN                  | 161,029.93  | Furniture   | Best Value         |
| 201600017     | 1/13/2016 | FACILITY INTERIORS INC.                | 61,746.00   | Furniture   | Best Value         |
| 201600018     | 1/13/2016 | FACILITY INTERIORS - AUSTIN            | 67,393.88   | Furniture   | Best Value         |
| 201600019     | 1/13/2016 | FACILITY INTERIORS - AUSTIN            | 414,800.17  | Furniture   | Best Value         |
| 201600020     | 1/13/2016 | MCCOY-ROCKFORD AUSTIN                  | 173,681.78  | Furniture   | Best Value         |
| 000000611     | 1/12/2016 | DELL MARKETING LP                      | 4,320.36    | Computers   | Best Value         |
| 201600001     | 1/12/2016 | THE WELLS GROPU FURNITURE FOR BUSINESS | 11,219.05   | Furniture   | Best Value         |
| 201600002     | 1/12/2016 | MCCOY-ROCKFORD AUSTIN                  | 19,514.28   | Furniture   | Best Value         |
| 201600003     | 1/12/2016 | MCCOY-ROCKFORD AUSTIN                  | 27,189.71   | Furniture   | Best Value         |
| 201600004     | 1/12/2016 | TEXAS WILSON OFFICE PRODUCTS, LLC      | 1,960.50    | Furniture   | Best Value         |
| 201600005     | 1/12/2016 | MCCOY-ROCKFORD AUSTIN                  | 65,857.78   | Furniture   | Best Value         |
| 201600006     | 1/12/2016 | SHELTON KELLER                         | 281,556.40  | Furniture   | Best Value         |
| 201600007     | 1/12/2016 | SHELTON KELLER                         | 250,972.26  | Furniture   | Best Value         |
| 201600008     | 1/12/2016 | SHELTON KELLER                         | 5,327.96    | Furniture   | Best Value         |
| 201600009     | 1/12/2016 | MCCOY-ROCKFORD AUSTIN                  | 205,178.71  | Furniture   | Best Value         |
| 201600010     | 1/12/2016 | MCCOY-ROCKFORD AUSTIN                  | 20,249.63   | Furniture   | Best Value         |
| 201600011     | 1/12/2016 | WORKPLACE RESOURCE                     | 2,002.88    | Furniture   | Best Value         |
| 201600012     | 1/12/2016 | WORKPLACE RESOURCE                     | 314,942.40  | Furniture   | Best Value         |
| 201600013     | 1/12/2016 | KEILHAUSER C/O WORKPLACE RESOURCE      | 17,025.59   | Furniture   | Best Value         |
| 201600014     | 1/12/2016 | WORKPLACE RESOURCE                     | 3,918.32    | Furniture   | Best Value         |

| PO/Contract # | PO Date    | Vendor Name                              | Total Value  | Commodity or Service Purchased                              | Procurement Method |
|---------------|------------|--|--------------|---|--------------------|
| 2016000015    | 1/12/2016  | WORKPLACE RESOURCE                       | 377.48       | Furniture   | Best Value         |
| 0000000608    | 1/11/2016  | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 2,404.85     | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000609    | 1/11/2016  | FREEIT DATA SOLUTIONS INC                | 9,872.30     | Software  | Best Value         |
| 0000000610    | 1/11/2016  | NAVATAR GROUP INC                        | 27,600.00    | Business function specific software                         | Best Value         |
| 0000000607    | 1/8/2016   | NAVATAR GROUP INC                        | 5,760.00     | Data management and query software                          | Best Value         |
| 0000000605    | 1/4/2016   | BARBARA A F GREENE AND ASSOCIATES INC    | 14,999.00    | Vocational training   | Best Value         |
| 0000000606    | 1/4/2016   | ELASTIC PLASTIC LLC                      | 14,850.00    | Software  | Best Value         |
| 0000000600    | 12/22/2015 | ENTECH SALES AND SERVICE, INC.           | 24,157.73    | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000601    | 12/22/2015 | NORTH AMERICAN COMM RESOURCE, INC.       | 21,811.68    | Software  | Best Value         |
| 0000000602    | 12/22/2015 | NORTH AMERICAN COMM RESOURCE, INC.       | 25,249.29    | Software  | Best Value         |
| 0000000603    | 12/22/2015 | SHI GOVERNMENT SOLUTIONS INC             | 14,502.03    | Computer servers  | Best Value         |
| 0000000604    | 12/22/2015 | SHI GOVERNMENT SOLUTIONS INC             | 23,388.40    | Tablet computers  | Best Value         |
| 0000000596    | 12/21/2015 | SHI GOVERNMENT SOLUTIONS INC             | 2,795.50     | Notebook computers  | Best Value         |
| 0000000592    | 12/18/2015 | DELL MARKETING LP                        | 26,238.70    | Desktop computers   | Best Value         |
| 0000000593    | 12/18/2015 | DELL MARKETING LP                        | 5,459.88     | Computer accessories  | Best Value         |
| 0000000594    | 12/18/2015 | M P, JR COLLIER                          | 14,400.00    | Personal and Domestic Services                              | Best Value         |
| 0000000595    | 12/18/2015 | HFS ACQUISTION LTD                       | 2,210.00     | Building and Facility Construction and Maintenance Services | Best Value         |
| 2015000241    | 12/17/2015 | FACILITY INTERIORS INC.                  | 4,718.70     | Furniture   | Best Value         |
| 2015000242    | 12/17/2015 | FACILITY INTERIORS INC.                  | 3,996.60     | Furniture   | Best Value         |
| 0000000587    | 12/16/2015 | APPLE INC                                | 4,674.00     | Tablet computers  | Best Value         |
| 0000000588    | 12/16/2015 | SHI GOVERNMENT SOLUTIONS INC             | 15,122.80    | Software  | Best Value         |
| 0000000589    | 12/16/2015 | NOUVEAU TECHNOLOGY SERVICES LP           | 2,290.57     | Datacom and network connectivity install. devices & equip.  | Best Value         |
| 0000000590    | 12/16/2015 | SHI GOVERNMENT SOLUTIONS INC             | 4,536.00     | Desktop computers   | Best Value         |
| 0000000591    | 12/16/2015 | SHI GOVERNMENT SOLUTIONS INC             | 2,000.00     | Travel and Food and Lodging and Entertainment Services      | Best Value         |
| 2015000240    | 12/16/2015 | MCCOY-ROCKFORD AUSTIN                    | 3,824,943.31 | Furniture   | Best Value         |
| 0000000585    | 12/11/2015 | W E IMHOFF & COMPANY, INC                | 7,275.00     | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000586    | 12/11/2015 | APPLE INC                                | 5,722.00     | Notebook computers  | Best Value         |
| 2015000238    | 12/11/2015 | ALPHA BUILDING CORPORATION               | 2,467.83     | Furniture   | Best Value         |
| 2015000239    | 12/11/2015 | ALPHA BUILDING CORPORATION               | 4,887.79     | Furniture   | Best Value         |
| 0000000582    | 12/10/2015 | EXPRESS INTERIORS INC                    | 2,445.00     | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000583    | 12/10/2015 | SCHMIDT ELECTRIC CO LP                   | 11,293.00    | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000584    | 12/10/2015 | APPLE INC                                | 1,817.00     | Notebook computers  | Best Value         |
| 2015000237    | 12/10/2015 | BKM                                      | 5,931.57     | Furniture   | Best Value         |
| 0000000579    | 12/9/2015  | WOOD MACKENZIE INC                       | 20,000.00    | Industry specific software                                  | Best Value         |
| 0000000580    | 12/9/2015  | SHI GOVERNMENT SOLUTIONS INC             | 4,219.20     | Education and Training Services                             | Best Value         |
| 0000000581    | 12/9/2015  | SHI GOVERNMENT SOLUTIONS INC             | 1,875.20     | Education and Training Services                             | Best Value         |
| 0000000575    | 12/8/2015  | RIGHTSOURCING INC                        | 17,640.00    | Human resources services                                    | Best Value         |
| 0000000576    | 12/8/2015  | EXPRESS INTERIORS INC                    | 2,087.00     | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000577    | 12/8/2015  | MARCIS & ASSOCIATES INC                  | 150,107.36   | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000578    | 12/8/2015  | BOGGS ELECTRIC COMPANY INC               | 3,674.00     | Electrical equipment and components and supplies            | Best Value         |
| 0000000573    | 12/7/2015  | TIBH INDUSTRIES INC                      | 1,260.00     | Recycling services  | Best Value         |
| 2015000236    | 12/7/2015  | J. TYLER SERVICES, INC.                  | 1,650.00     | Furniture   | Best Value         |
| 0000000570    | 12/4/2015  | APPLE INC                                | 2,182.00     | Notebook computers  | Best Value         |
| 0000000571    | 12/4/2015  | MARCIS & ASSOCIATES INC                  | 6,300.00     | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000572    | 12/4/2015  | AUSTIN RIBBON & COMPUTER SUPPLIES INC    | 184,892.40   | Security and protection software                            | Best Value         |
| 0000000568    | 12/3/2015  | EXPRESS INTERIORS INC                    | 6,635.00     | Building and Facility Construction and Maintenance Services | Best Value         |

| PO/Contract # | PO Date    | Vendor Name                          | Total Value | Commodity or Service Purchased                              | Procurement Method |
|---------------|------------|--------------------------------------|-------------|---|--------------------|
| 000000569     | 12/3/2015  | SHI GOVERNMENT SOLUTIONS INC         | 13,975.10   | Software  | Best Value         |
| 2015000233    | 12/3/2015  | J. TYLER SERVICES, INC.              | 14,560.00   | Furniture   | Best Value         |
| 2015000234    | 12/3/2015  | TEXAS WILSON OFFICE PRODUCTS, LLC    | 1,982.49    | Furniture   | Best Value         |
| 2015000235    | 12/3/2015  | WORKPLACE RESOURCE                   | 10,016.86   | Furniture   | Best Value         |
| 2015000232    | 12/2/2015  | MCCOY-ROCKFORD AUSTIN                | 1,091.00    | Furniture   | Best Value         |
| 000000565     | 12/1/2015  | INTERNATIONAL BUSINESS MACHINES CORP | 2,225.04    | Software  | Best Value         |
| 000000566     | 12/1/2015  | GRAINGER/BURGOON - UTX               | 139.28      | Cleaning Equipment and Supplies                             | Best Value         |
| 000000567     | 12/1/2015  | SHI GOVERNMENT SOLUTIONS INC         | 4,592.10    | Tablet computers  | Best Value         |
| 2015000231    | 12/1/2015  | FACILITY INTERIORS - AUSTIN          | 10,349.31   | Furniture   | Best Value         |
| 000000563     | 11/30/2015 | DLT SOLUTIONS, LLC                   | 14,200.92   | Computer servers  | Best Value         |
| 000000564     | 11/30/2015 | SHI GOVERNMENT SOLUTIONS INC         | 149,503.00  | Software  | Best Value         |
| 000000562     | 11/25/2015 | SOLID BORDER INC                     | 8,962.00    | Software  | Best Value         |
| 2015000217    | 11/25/2015 | G. L. SEAMAN & COMPANY               | 1,166.60    | Furniture   | Best Value         |
| 2015000218    | 11/25/2015 | WORKPLACE RESOURCE                   | 97,792.39   | Furniture   | Best Value         |
| 2015000219    | 11/25/2015 | MCCOY-ROCKFORD AUSTIN                | 38,233.08   | Furniture   | Best Value         |
| 2015000220    | 11/25/2015 | FURNITURE FOR BUSINESS               | 63,535.94   | Furniture   | Best Value         |
| 2015000221    | 11/25/2015 | FURNITURE FOR BUSINESS               | 8,164.13    | Furniture   | Best Value         |
| 2015000222    | 11/25/2015 | FURNITURE FOR BUSINESS               | 40,155.61   | Furniture   | Best Value         |
| 2015000223    | 11/25/2015 | SHELTON KELLER                       | 11,847.00   | Furniture   | Best Value         |
| 2015000224    | 11/25/2015 | SHELTON KELLER                       | 43,573.41   | Landscaping   | Best Value         |
| 2015000225    | 11/25/2015 | FACILITY INTERIORS - AUSTIN          | 22,543.41   | Furniture   | Best Value         |
| 2015000226    | 11/25/2015 | FACILITY INTERIORS                   | 66,436.92   | Furniture   | Best Value         |
| 2015000227    | 11/25/2015 | FACILITY INTERIORS - AUSTIN          | 37,137.20   | Furniture   | Best Value         |
| 2015000228    | 11/25/2015 | FACILITY INTERIORS                   | 5,467.40    | Furniture   | Best Value         |
| 2015000229    | 11/25/2015 | FACILITY INTERIORS - AUSTIN          | 36,304.48   | Furniture   | Best Value         |
| 2015000230    | 11/25/2015 | FACILITY INTERIORS - AUSTIN          | 65,994.39   | Furniture   | Best Value         |
| 000000557     | 11/23/2015 | FORD AUDIO-VIDEO SYSTEMS INC         | 258.62      | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000558     | 11/23/2015 | FORD AUDIO-VIDEO SYSTEMS INC         | 3,798.62    | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000559     | 11/23/2015 | FORD AUDIO-VIDEO SYSTEMS INC         | 1,044.48    | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000560     | 11/23/2015 | FORD AUDIO-VIDEO SYSTEMS INC         | 25,392.98   | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000561     | 11/23/2015 | SHI GOVERNMENT SOLUTIONS INC         | 18,928.25   | Computer services   | Best Value         |
| 2015000212    | 11/23/2015 | J. TYLER SERVICES INC.               | 13,063.26   | Furniture   | Best Value         |
| 2015000213    | 11/23/2015 | J. TYLER SERVICES INC.               | 1,900.00    | Furniture   | Best Value         |
| 2015000214    | 11/23/2015 | SHELTON KELLER                       | 35,323.48   | Furniture   | Best Value         |
| 2015000215    | 11/23/2015 | SHELTON KELLER                       | 9,483.00    | Furniture   | Best Value         |
| 2015000216    | 11/23/2015 | MCCOY-ROCKFORD AUSTIN                | 560,704.88  | Furniture   | Best Value         |
| 000000552     | 11/20/2015 | HIED INC                             | 2,718.00    | Notebook computers  | Best Value         |
| 000000553     | 11/20/2015 | FORD AUDIO-VIDEO SYSTEMS INC         | 2,401.44    | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000554     | 11/20/2015 | FORD AUDIO-VIDEO SYSTEMS INC         | 341.61      | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000555     | 11/20/2015 | FORD AUDIO-VIDEO SYSTEMS INC         | 10,808.29   | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000556     | 11/20/2015 | SKILLSOFT CORPORATION - ILT          | 483,010.20  | Educational or reference software                           | Best Value         |
| 000000549     | 11/19/2015 | FORD AUDIO-VIDEO SYSTEMS INC         | 3,602.76    | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000550     | 11/19/2015 | HIED INC                             | 5,076.00    | Computers   | Best Value         |
| 000000551     | 11/19/2015 | ORACLE AMERICA INC                   | 436,570.08  | Security and protection software                            | Best Value         |
| 2015000211    | 11/19/2015 | J. TYLER SERVICES, INC.              | 161.92      | Furniture   | Best Value         |
| 000000547     | 11/17/2015 | ASSET WORKS INC                      | 849.40      | System management software                                  | Best Value         |

| PO/Contract # | PO Date    | Vendor Name                                 | Total Value | Commodity or Service Purchased                              | Procurement Method |
|---------------|------------|---|-------------|---|--------------------|
| 000000548     | 11/17/2015 | GT DISTRIBUTORS                             | 981.45      | Security and control equipment                              | Best Value         |
| 201500210     | 11/17/2015 | ESI ERGONOMICS C/O SHELTON KELLER GROUP     | 34,741.88   | Furniture   | Best Value         |
| 000000541     | 11/16/2015 | DELL MARKETING LP                           | 50,878.50   | Network service equipment                                   | Best Value         |
| 000000542     | 11/16/2015 | DELL MARKETING LP                           | 12,127.79   | Fixed network equipment and components                      | Best Value         |
| 000000543     | 11/16/2015 | FREEIT DATA SOLUTIONS INC                   | 7,044.24    | Security and protection software                            | Best Value         |
| 000000544     | 11/16/2015 | FREEIT DATA SOLUTIONS INC                   | 30,033.40   | Security and protection software                            | Best Value         |
| 000000545     | 11/16/2015 | FREEIT DATA SOLUTIONS INC                   | 81,186.10   | Computer data storage management systems                    | Best Value         |
| 000000540     | 11/13/2015 | SHI GOVERNMENT SOLUTIONS INC                | 1,701.90    | Computer accessories  | Best Value         |
| 000000539     | 11/12/2015 | ONETOUCHPOINT SOUTHWEST CORP                | 5,956.09    | Printed publications  | Best Value         |
| 000000537     | 11/11/2015 | J TYLER SERVICES INC                        | 19,998.16   | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000538     | 11/11/2015 | WESTCAVE PRINTING CORPORATION               | 14,070.00   | Printed publications  | Best Value         |
| 000000533     | 11/9/2015  | NORTH AMERICAN COMMUNICATIONS RESOURCE I    | 3,375.93    | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000534     | 11/9/2015  | NETVIOUS LLC                                | 8,260.20    | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000535     | 11/9/2015  | SHI GOVERNMENT SOLUTIONS INC                | 10,266.80   | Industry specific software                                  | Best Value         |
| 000000536     | 11/9/2015  | SHI GOVERNMENT SOLUTIONS INC                | 1,664.69    | Notebook computers  | Best Value         |
| 000000532     | 11/3/2015  | GRAINGER/BURGOON - UTX                      | 577.12      | Cleaning Equipment and Supplies                             | Best Value         |
| 201500208     | 11/3/2015  | ALPHA BUILDING CORPORATION                  | 1,183.63    | Building and Facility Construction and Maintenance Services | Best Value         |
| 201500209     | 11/3/2015  | BUSINESS INTERIORS BY STAPLES - SAN ANTONIO | 304.87      | Furniture   | Best Value         |
| 000000531     | 11/2/2015  | SHI GOVERNMENT SOLUTIONS INC                | 5,125.23    | Notebook computers  | Best Value         |
| 000000530     | 10/29/2015 | TROY GROUP INC                              | 4,500.00    | Computer printers   | Best Value         |
| 000000529     | 10/28/2015 | CONVERGINT TECHNOLOGIES LLC                 | 3,530.48    | Building and Facility Construction and Maintenance Services | Best Value         |
| 000000522     | 10/26/2015 | FORD AUDIO-VIDEO SYSTEMS INC                | 55,083.00   | Audio and visual presentation and composing equipment       | Best Value         |
| 000000523     | 10/26/2015 | FORD AUDIO-VIDEO SYSTEMS INC                | 51,648.30   | Audio and visual presentation and composing equipment       | Best Value         |
| 000000524     | 10/26/2015 | FORD AUDIO-VIDEO SYSTEMS INC                | 7,695.70    | Audio and visual presentation and composing equipment       | Best Value         |
| 000000525     | 10/26/2015 | FORD AUDIO-VIDEO SYSTEMS INC                | 7,695.70    | Audio and visual presentation and composing equipment       | Best Value         |
| 000000526     | 10/26/2015 | FORD AUDIO-VIDEO SYSTEMS INC                | 10,194.06   | Audio and visual presentation and composing equipment       | Best Value         |
| 000000527     | 10/26/2015 | FORD AUDIO-VIDEO SYSTEMS INC                | 4,735.00    | Audio and visual presentation and composing equipment       | Best Value         |
| 000000528     | 10/26/2015 | FORD AUDIO-VIDEO SYSTEMS INC                | 53,445.00   | Information Technology Service Delivery                     | Best Value         |
| 000000521     | 10/23/2015 | BURNS WELDING WORKS INC                     | 7,110.00    | Welding & soldering & brazing machinery & accessories       | Best Value         |
| 000000520     | 10/21/2015 | HIED INC                                    | 1,886.00    | Notebook computers  | Best Value         |
| 201500207     | 10/21/2015 | TEXAS WILSON OFFICE PRODUCTS LLC            | 19,586.14   | Landscaping   | Best Value         |
| 000000517     | 10/19/2015 | SHI GOVERNMENT SOLUTIONS INC                | 1,639.04    | Notebook computers  | Best Value         |
| 000000518     | 10/19/2015 | SHI GOVERNMENT SOLUTIONS INC                | 7,684.80    | Notebook computers  | Best Value         |
| 000000519     | 10/19/2015 | APPLE INC                                   | 1,253.00    | Notebook computers  | Best Value         |
| 201500206     | 10/19/2015 | FACILITY INTERIORS INC                      | (2,668.50)  | Furniture   | Best Value         |
| 000000515     | 10/16/2015 | SOLID IT NETWORKS, INC.                     | 4,253.96    | Software  | Best Value         |
| 000000516     | 10/16/2015 | APPLE INC                                   | 2,506.00    | Notebook computers  | Best Value         |
| 000000509     | 10/15/2015 | APPLE INC                                   | 1,268.00    | Notebook computers  | Best Value         |
| 000000510     | 10/15/2015 | GRAINGER/BURGOON - UTX                      | 14.41       | Cleaning Equipment and Supplies                             | Best Value         |
| 000000512     | 10/15/2015 | SHI GOVERNMENT SOLUTIONS INC                | 103,190.00  | Software  | Best Value         |
| 000000513     | 10/15/2015 | SHI GOVERNMENT SOLUTIONS INC                | 1,664.68    | Notebook computers  | Best Value         |
| 000000514     | 10/15/2015 | SHI GOVERNMENT SOLUTIONS INC                | 71,627.02   | Chassis components  | Best Value         |
| 000000508     | 10/14/2015 | SHI GOVERNMENT SOLUTIONS INC                | 8,035.90    | Notebook computers  | Best Value         |
| 000000507     | 10/12/2015 | SHI GOVERNMENT SOLUTIONS INC                | 9,242.94    | Notebook computers  | Best Value         |
| 000000505     | 10/9/2015  | DELL MARKETING LP                           | 29,162.95   | Computer servers  | Best Value         |
| 000000506     | 10/9/2015  | METAFLAWS INC                               | 14,999.00   | Security and protection software                            | Best Value         |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value | Commodity or Service Purchased                              | Procurement Method |
|---------------|-----------|--|-------------|---|--------------------|
| 2015000205    | 10/9/2015 | WORKPLACE RESOURCE                       | 1,768.68    | Furniture   | Best Value         |
| 0000000502    | 10/8/2015 | GRAINGER/BURGOON - UTX                   | 57.36       | Cleaning Equipment and Supplies                             | Best Value         |
| 0000000503    | 10/8/2015 | DELL MARKETING LP                        | 4,896.37    | Desktop computers   | Best Value         |
| 0000000504    | 10/8/2015 | METAFLAWS INC                            | 8,296.80    | Security and protection software                            | Best Value         |
| 0000000501    | 10/7/2015 | W E IMHOFF & COMPANY, INC                | 3,500.00    | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000499    | 10/2/2015 | WORKPLACE RESOURCE LLC                   | 2,362.34    | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000500    | 10/2/2015 | NETRIGHT INTERMEDIATE LLC                | 7,767.90    | Software  | Best Value         |
| 0000000496    | 9/30/2015 | DLT SOLUTIONS, LLC                       | 3,563.52    | Software  | Best Value         |
| 0000000497    | 9/30/2015 | ENTERMEDIA GROUP LLC, THE                | 4,207.50    | Data management and query software                          | Best Value         |
| 0000000498    | 9/30/2015 | ENTERMEDIA GROUP LLC, THE                | 22,737.50   | Data management and query software                          | Best Value         |
| 0000000493    | 9/29/2015 | CABLEXPRESS CORP                         | 6,900.00    | Computer accessories  | Best Value         |
| 0000000494    | 9/29/2015 | DAVEY TREE EXPERT COMPANY, THE           | 4,335.00    | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000495    | 9/29/2015 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 24,120.00   | Industry specific software                                  | Best Value         |
| 2015000201    | 9/29/2015 | J. TYLER SERVICES, INC                   | 27,340.98   | Furniture   | Best Value         |
| 2015000202    | 9/29/2015 | J. TYLER SERVICES, INC                   | 94,418.64   | Furniture   | Best Value         |
| 2015000203    | 9/29/2015 | WORKPLACE RESOURCE                       | 11,218.40   | Furniture   | Best Value         |
| 2015000204    | 9/29/2015 | VERSTEEL                                 | 13,752.72   | Furniture   | Best Value         |
| 0000000490    | 9/25/2015 | AUDIMATION SERVICES INC                  | 7,502.50    | Industry specific software                                  | Best Value         |
| 0000000491    | 9/25/2015 | LASSITER INDUSTRIES                      | 6,087.50    | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000492    | 9/25/2015 | SHI GOVERNMENT SOLUTIONS INC             | 13,534.80   | Networking software   | Best Value         |
| 2015000198    | 9/25/2015 | HEAT TRANSFER SOLUTIONS, INC             | 776.26      | Building and Facility Construction and Maintenance Services | Best Value         |
| 2015000199    | 9/25/2015 | AFMA, INC                                | 941.92      | Furniture   | Best Value         |
| 2015000200    | 9/25/2015 | ELECTRA LINK                             | 181.33      | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000487    | 9/24/2015 | SHI GOVERNMENT SOLUTIONS INC             | 1,664.68    | Notebook computers  | Best Value         |
| 0000000488    | 9/24/2015 | TIBH INDUSTRIES INC                      | 750.00      | Refuse collection and disposal                              | Best Value         |
| 0000000489    | 9/24/2015 | FUTURE COM, LTD                          | 14,407.71   | Security and protection software                            | Best Value         |
| 2015000196    | 9/23/2015 | WORKPLACE RESOURCE                       | 4,889.41    | Furniture   | Best Value         |
| 2015000197    | 9/23/2015 | ALPHA BUILDING CORPORATION               | 1,050.38    | Construction  | Best Value         |
| 0000000486    | 9/22/2015 | SAIA MOTOR FREIGHT LINE, LLC             | 637.52      | Freight Fees  | Best Value         |
| 0000000478    | 9/21/2015 | CONVERGINT TECHNOLOGIES LLC              | 2,441.76    | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000479    | 9/21/2015 | CONVERGINT TECHNOLOGIES LLC              | 3,438.96    | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000480    | 9/21/2015 | GRAINGER/BURGOON - UTX                   | 61.65       | Cleaning Equipment and Supplies                             | Best Value         |
| 0000000481    | 9/21/2015 | CONVERGINT TECHNOLOGIES LLC              | 196.56      | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000483    | 9/21/2015 | APPLE INC                                | 3,438.00    | Tablet computers  | Best Value         |
| 0000000484    | 9/21/2015 | SHI GOVERNMENT SOLUTIONS INC             | 1,639.02    | Notebook computers  | Best Value         |
| 0000000485    | 9/21/2015 | SHI GOVERNMENT SOLUTIONS INC             | 1,639.02    | Notebook computers  | Best Value         |
| 0000000477    | 9/17/2015 | BALLET AUSTIN BUTLER COMMUNITY SCHOOL    | 16,092.00   | Healthcare Services   | Best Value         |
| 2015000194    | 9/16/2015 | AGILE OFIS                               | 55,622.68   | Furniture   | Best Value         |
| 2015000195    | 9/16/2015 | AGILE OFIS                               | 902,663.24  | Furniture   | Best Value         |
| 0000000476    | 9/15/2015 | SHI GOVERNMENT SOLUTIONS INC             | 1,664.68    | Notebook computers  | Best Value         |
| 0000000475    | 9/11/2015 | APPLE INC                                | 2,762.00    | Desktop computers   | Best Value         |
| 0000000473    | 9/10/2015 | ORACLE AMERICA INC                       | 295,141.36  | Software  | Best Value         |
| 0000000474    | 9/10/2015 | GRAINGER/BURGOON - UTX                   | 162.18      | Cleaning Equipment and Supplies                             | Best Value         |
| 0000000471    | 9/8/2015  | GARRATT-CALLAHAN COMPANY                 | 4,920.00    | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000472    | 9/8/2015  | APPLE INC                                | 2,648.00    | Desktop computers   | Best Value         |
| 0000000468    | 9/4/2015  | GRAINGER/BURGOON - UTX                   | 130.74      | Cleaning Equipment and Supplies                             | Best Value         |

| PO/Contract # | PO Date    | Vendor Name                    | Total Value | Commodity or Service Purchased                              | Procurement Method |
|---------------|------------|--------------------------------|-------------|---|--------------------|
| 0000000469    | 9/4/2015   | ROCKY FORD MOVING VANS INC     | 3,027.56    | Transportation and Storage and Mail Services                | Best Value         |
| 0000000470    | 9/4/2015   | GRAINGER/BURGOON - UTX         | 57.12       | Hardware  | Best Value         |
| 2015000192    | 9/4/2015   | WORKPLACE RESOURCE             | 41,270.44   | Furniture   | Best Value         |
| 2015000193    | 9/4/2015   | SHELTON KELLER                 | 460.00      | Cleats  | Best Value         |
| 0000000466    | 9/2/2015   | ONSITE AV SERVICE PARTNERS INC | 23,280.00   | Computer servers  | Best Value         |
| 0000000467    | 9/2/2015   | SHI GOVERNMENT SOLUTIONS INC   | 1,493.68    | Notebook computers  | Best Value         |
| 2015000191    | 9/2/2015   | Alpha Building Corporation     | 11,069.38   | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000462    | 9/1/2015   | WORKPLACE RESOURCE LLC         | 1,623.15    | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000463    | 9/1/2015   | RICOH USA INC                  | 117,512.00  | Transportation and Storage and Mail Services                | Best Value         |
| 0000000464    | 9/1/2015   | COMP CONN LLC                  | 4,992.00    | Building and Facility Construction and Maintenance Services | Best Value         |
| 0000000465    | 9/1/2015   | CABLEXPRESS CORP               | 6,500.00    | Computer accessories  | Best Value         |
| 2015000190    | 9/1/2015   | WORKPLACE RESOURCE             | 2,358.82    | Furniture   | Best Value         |
| 0000000208    | 11/10/2014 | JS Solutions                   | 31,950.00   | Treasury Consulting Services                                | Best Value         |