

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

9.1.2015 - 6.28.2018

| PO/Contract # | PO Date   | Vendor Name                    | Total Value of Contract | Commodity & Service Purchased                                | Justification Method |
|---------------|-----------|--------------------------------|-------------------------|--------------------------------------------------------------|----------------------|
| 0000001296    | 7/18/2018 | SHI Government Solutions, Inc. | 37,655.00               | Digitization Project                                         | Best Value           |
| 0000002255    | 6/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 6.63                    | Domestic disposable cups or glasses or lids                  | Best Value           |
| 0000002256    | 6/27/2018 | LOWER COLORADO RIVER AUTHORITY | 9,161.34                | Painting services                                            | Best Value           |
| 0000002257    | 6/27/2018 | Defender Supply LLC            | 1,087.49                | Security and control equipment                               | Best Value           |
| 0000002252    | 6/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 31.88                   | Desktop trays or organizers                                  | Best Value           |
| 0000002253    | 6/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 44.96                   | Industrial First Aid                                         | Best Value           |
| 0000002254    | 6/26/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 28.46                   | Alkaline batteries                                           | Best Value           |
| 0000002245    | 6/25/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 36.98                   | Wall planners or refills                                     | Best Value           |
| 0000002246    | 6/25/2018 | GRAINGER/BURGOON - UTX         | 32.84                   | Hardware                                                     | Best Value           |
| 0000002247    | 6/25/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 314.60                  | Addressing or mailing labels                                 | Best Value           |
| 0000002248    | 6/25/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 78.76                   | Keyboards                                                    | Best Value           |
| 0000002250    | 6/25/2018 | SHI GOVERNMENT SOLUTIONS INC   | 4,704.00                | Tablet computers                                             | Best Value           |
| 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           |

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| 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           |
| 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           |

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| 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           |
| 0000002152    | 5/15/2018 | SUMMUS INDUSTRIES INC                  | 3,924.96                | Notebook computers                                         | Best Value           |
| 0000002153    | 5/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 214.47                  | Staplers                                                   | Best Value           |
| 0000002154    | 5/15/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 87.56                   | Self adhesive note paper                                   | Best Value           |
| 0000002155    | 5/15/2018 | SHI GOVERNMENT SOLUTIONS INC           | 304.00                  | Information Technology Broadcasting and Telecommunications | Best Value           |
| 0000002145    | 5/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 28.66                   | Catalog or clasp envelopes                                 | Best Value           |
| 0000002146    | 5/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 58.58                   | Tea bags                                                   | Best Value           |
| 0000002147    | 5/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 93.30                   | Air compressed spray                                       | Best Value           |
| 0000002148    | 5/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 82.68                   | File inserts or tabs                                       | Best Value           |
| 0000002149    | 5/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 36.42                   | Coffee                                                     | Best Value           |
| 0000002141    | 5/10/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 79.28                   | Addressing or mailing labels                               | Best Value           |
| 0000002142    | 5/10/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 35.57                   | Computer mouse or trackballs                               | Best Value           |
| 0000002143    | 5/10/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 102.07                  | Printer or copier paper                                    | Best Value           |
| 0000002144    | 5/10/2018 | V-QUEST OFFICE MACHINES & SUPPLIES LTD | 1,110.00                | Space heaters                                              | Best Value           |
| 0000002139    | 5/9/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 16.29                   | Badges or badge holders                                    | Best Value           |
| 0000002140    | 5/9/2018  | SHI GOVERNMENT SOLUTIONS INC           | 88.79                   | Computers                                                  | Best Value           |
| 0000002137    | 5/8/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 26.19                   | Hanging folders or accessories                             | Best Value           |
| 0000002135    | 5/7/2018  | CDW GOVERNMENT LLC                     | 7,782.57                | Laser printers                                             | Best Value           |
| 0000002136    | 5/7/2018  | SHI GOVERNMENT SOLUTIONS INC           | 7,787.57                | Computers                                                  | Best Value           |
| 0000002134    | 5/4/2018  | SHI GOVERNMENT SOLUTIONS INC           | 3,270.63                | Desktop computers                                          | Best Value           |
| 0000002130    | 5/3/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 24.92                   | Prong fasteners                                            | Best Value           |
| 0000002131    | 5/3/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 132.80                  | Paper towels                                               | Best Value           |
| 0000002132    | 5/3/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 57.19                   | Notebooks                                                  | Best Value           |
| 0000002133    | 5/3/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 130.15                  | Rollerball pens                                            | Best Value           |
| 0000002128    | 5/2/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 78.36                   | Adhesive label cartridges                                  | Best Value           |
| 0000002129    | 5/2/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 103.84                  | Catalog or clasp envelopes                                 | Best Value           |
| 0000002122    | 5/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 330.24                  | Folders                                                    | Best Value           |
| 0000002123    | 5/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 118.48                  | Printer or copier paper                                    | Best Value           |
| 0000002124    | 5/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 39.45                   | Addressing or mailing labels                               | Best Value           |
| 0000002125    | 5/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 40.08                   | Addressing or mailing labels                               | Best Value           |
| 0000002126    | 5/1/2018  | TODAY'S BUSINESS SOLUTIONS LLC         | 368.80                  | Printer or facsimile toner                                 | Best Value           |
| 0000002127    | 5/1/2018  | SHI GOVERNMENT SOLUTIONS INC           | 2,381.06                | Computers                                                  | Best Value           |
| 0000002120    | 4/30/2018 | DELL DIRECT SALES LP                   | 9,077.42                | Desktop computers                                          | Best Value           |
| 0000002121    | 4/30/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 56.47                   | Rollerball pens                                            | Best Value           |
| 0000002115    | 4/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 122.00                  | Report covers                                              | Best Value           |
| 0000002116    | 4/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 257.06                  | Coffee                                                     | Best Value           |
| 0000002117    | 4/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 43.21                   | Rollerball pens                                            | Best Value           |
| 0000002118    | 4/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 12.47                   | Badges or badge holders                                    | Best Value           |
| 0000002119    | 4/27/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 1,323.20                | Printer or copier paper                                    | Best Value           |
| 0000002113    | 4/25/2018 | INNOVATION NETWORK DESIGN LLC          | 6,400.00                | Information technology consultation services               | Best Value           |
| 0000002114    | 4/25/2018 | MURAFLEX INC                           | 4,674.00                | Door panels                                                | Best Value           |
| 0000002112    | 4/24/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 202.65                  | Staplers                                                   | Best Value           |
| 0000002106    | 4/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 29.99                   | Universal serial bus hubs or connectors                    | Best Value           |
| 0000002107    | 4/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 18.19                   | Self adhesive note paper                                   | Best Value           |
| 0000002108    | 4/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 63.12                   | Toilet tissue                                              | Best Value           |
| 0000002109    | 4/23/2018 | TODAY'S BUSINESS SOLUTIONS LLC         | 174.41                  | Notebooks                                                  | Best Value           |
| 0000002110    | 4/23/2018 | SOLID BORDER INC                       | 74,172.00               | Security and protection software                           | Best Value           |

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| 0000002111    | 4/23/2018 | GRAINGER/BURGOON - UTX         | 168.48                  | Water filters                                              | Best Value           |
| 0000002103    | 4/20/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 13.79                   | Paper or eyelet punches                                    | Best Value           |
| 0000002104    | 4/20/2018 | HARVEY CONSTRUCTION            | 17,161.00               | Commercial and office building new construction service    | Best Value           |
| 0000002105    | 4/20/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 60.22                   | Folders                                                    | Best Value           |
| 0000002097    | 4/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 672.26                  | Printer or copier paper                                    | Best Value           |
| 0000002098    | 4/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 338.50                  | Dry erase boards or accessories                            | Best Value           |
| 0000002099    | 4/19/2018 | LA FORCE INC                   | 1,900.00                | Door panels                                                | Best Value           |
| 0000002100    | 4/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 819.34                  | Printer or copier paper                                    | Best Value           |
| 0000002101    | 4/19/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 11.73                   | Ball point pens                                            | Best Value           |
| 0000002102    | 4/19/2018 | SHI GOVERNMENT SOLUTIONS INC   | 13,500.00               | Information Technology Broadcasting and Telecommunications | Best Value           |
| 0000002096    | 4/18/2018 | SOLID BORDER INC               | 1,813.00                | Firewall network security equipment                        | Best Value           |
| 0000002093    | 4/17/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 171.39                  | Coffee                                                     | Best Value           |
| 0000002094    | 4/17/2018 | SHI GOVERNMENT SOLUTIONS INC   | 1,676.40                | Paper shredding machines or accessories                    | Best Value           |
| 0000002095    | 4/17/2018 | APPLE INC                      | 4,612.99                | Desktop computers                                          | Best Value           |
| 0000002087    | 4/16/2018 | MOVE SOLUTIONS LTD             | 4,800.00                | General storage units                                      | Best Value           |
| 0000002088    | 4/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 60.67                   | Hanging organizers or accessories                          | Best Value           |
| 0000002089    | 4/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 277.90                  | Hanging folders or accessories                             | Best Value           |
| 0000002090    | 4/16/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 6.09                    | Printer or copier paper                                    | Best Value           |
| 0000002091    | 4/16/2018 | SHI GOVERNMENT SOLUTIONS INC   | 2,846.90                | Computers                                                  | Best Value           |
| 0000002092    | 4/16/2018 | SCHMIDT ELECTRIC CO LP         | 14,543.00               | Lighting controls                                          | Best Value           |
| 0000002081    | 4/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 8.67                    | Dishwashing products                                       | Best Value           |
| 0000002082    | 4/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 139.61                  | Hanging folders or accessories                             | Best Value           |
| 0000002083    | 4/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 300.67                  | Notebooks                                                  | Best Value           |
| 0000002084    | 4/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 457.43                  | Highlighters                                               | Best Value           |
| 0000002085    | 4/13/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 2.55                    | Tape dispensers                                            | Best Value           |
| 0000002080    | 4/12/2018 | SHI GOVERNMENT SOLUTIONS INC   | 1,605.50                | Computers                                                  | Best Value           |
| 0000002074    | 4/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 737.07                  | Dry erase boards or accessories                            | Best Value           |
| 0000002075    | 4/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 640.68                  | Printer or copier paper                                    | Best Value           |
| 0000002076    | 4/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 19.06                   | Domestic disposable cups or glasses or lids                | Best Value           |
| 0000002077    | 4/11/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 79.98                   | Monitor arms or stands                                     | Best Value           |
| 0000002078    | 4/11/2018 | SHI GOVERNMENT SOLUTIONS INC   | 1,614.70                | Docking stations                                           | Best Value           |
| 0000002079    | 4/11/2018 | SHI GOVERNMENT SOLUTIONS INC   | 10,032.55               | Computers                                                  | Best Value           |
| 0000002073    | 4/10/2018 | TODAY'S BUSINESS SOLUTIONS LLC | 122.60                  | General purpose cleaners                                   | Best Value           |
| 0000002070    | 4/9/2018  | GRAINGER/BURGOON - UTX         | 66.54                   | General purpose cleaners                                   | Best Value           |
| 0000002071    | 4/9/2018  | SHI GOVERNMENT SOLUTIONS INC   | 10,879.45               | Computers                                                  | Best Value           |
| 0000002072    | 4/9/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 61.93                   | Addressing or mailing labels                               | Best Value           |
| 0000002066    | 4/6/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 72.51                   | Keyboards                                                  | Best Value           |
| 0000002067    | 4/6/2018  | APPLE INC                      | 469.00                  | Tablet computers                                           | Best Value           |
| 0000002068    | 4/6/2018  | KIMBERLY FINKELMAN CONSULTING  | 14,900.00               | Publicity and marketing support services                   | Best Value           |
| 0000002069    | 4/6/2018  | NAGIOS ENTERPRISES LLC         | 5,841.50                | Cats                                                       | Best Value           |
| 0000002069 02 | 4/6/2018  | NAGIOS ENTERPRISES LLC         | 5,841.50                | Computer hardware maintenance and support                  | Best Value           |
| 0000002063    | 4/5/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 109.99                  | Printer or facsimile toner                                 | Best Value           |
| 0000002064    | 4/5/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 207.40                  | Dividers                                                   | Best Value           |
| 0000002065    | 4/5/2018  | SHI GOVERNMENT SOLUTIONS INC   | 315.70                  | Information Technology Broadcasting and Telecommunications | Best Value           |
| 0000002062    | 4/4/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 50.29                   | Notebooks                                                  | Best Value           |
| 0000002056    | 4/3/2018  | TODAY'S BUSINESS SOLUTIONS LLC | 16.78                   | Dry erase boards or accessories                            | Best Value           |
| 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           |

| PO/Contract # | PO Date   | Vendor Name                          | Total Value of Contract | Commodity & Service Purchased                       | Justification Method |
|---------------|-----------|--------------------------------------|-------------------------|-----------------------------------------------------|----------------------|
| 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           |
| 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           |

| PO/Contract # | PO Date   | Vendor Name                          | Total Value of Contract | Commodity & Service Purchased                              | Justification Method |
|---------------|-----------|--------------------------------------|-------------------------|------------------------------------------------------------|----------------------|
| 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  | FREET 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           |
| 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           |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value of Contract | Commodity & Service Purchased                 | Justification Method |
|---------------|-----------|------------------------------------------|-------------------------|-----------------------------------------------|----------------------|
| 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           |
| 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           |

| PO/Contract # | PO Date   | Vendor Name                     | Total Value of Contract | Commodity & Service Purchased                              | Justification Method |
|---------------|-----------|---------------------------------|-------------------------|------------------------------------------------------------|----------------------|
| 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           |
| 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           |

| PO/Contract # | PO Date   | Vendor Name                            | Total Value of Contract | Commodity & Service Purchased                              | Justification Method |
|---------------|-----------|----------------------------------------|-------------------------|------------------------------------------------------------|----------------------|
| 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           |
| 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           |

| PO/Contract # | PO Date    | Vendor Name                    | Total Value of Contract | Commodity & Service Purchased                              | Justification Method |
|---------------|------------|--------------------------------|-------------------------|------------------------------------------------------------|----------------------|
| 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           |
| 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           |

| PO/Contract # | PO Date    | Vendor Name                              | Total Value of Contract | Commodity & Service Purchased                 | Justification Method |
|---------------|------------|------------------------------------------|-------------------------|-----------------------------------------------|----------------------|
| 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           |
| 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           |
| 0000001683    | 11/15/2017 | SOFTEX INC                               | 2,490.50                | Software maintenance and support              | Best Value           |
| 0000001684    | 11/15/2017 | TODAY'S BUSINESS SOLUTIONS LLC           | 328.51                  | Staplers                                      | Best Value           |

| PO/Contract # | PO Date    | Vendor Name                            | Total Value of Contract | Commodity & Service Purchased                          | Justification Method |
|---------------|------------|----------------------------------------|-------------------------|--------------------------------------------------------|----------------------|
| 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           |
| 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           |

| PO/Contract # | PO Date    | Vendor Name                              | Total Value of Contract | Commodity & Service Purchased                              | Justification Method |
|---------------|------------|------------------------------------------|-------------------------|------------------------------------------------------------|----------------------|
| 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 | FREET 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           |
| 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           |

| PO/Contract # | PO Date    | Vendor Name                              | Total Value of Contract | Commodity & Service Purchased                              | Justification Method |
|---------------|------------|------------------------------------------|-------------------------|------------------------------------------------------------|----------------------|
| 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  | METAFLOWS 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           |
| 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           |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value of Contract | Commodity & Service Purchased                               | Justification Method |
|---------------|-----------|------------------------------------------|-------------------------|-------------------------------------------------------------|----------------------|
| 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           |
| 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           |

| PO/Contract # | PO Date   | Vendor Name                    | Total Value of Contract | Commodity & Service Purchased                                | Justification Method |
|---------------|-----------|--------------------------------|-------------------------|--------------------------------------------------------------|----------------------|
| 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           |
| 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           |

| PO/Contract # | PO Date   | Vendor Name                    | Total Value of Contract | Commodity & Service Purchased               | Justification Method |
|---------------|-----------|--------------------------------|-------------------------|---------------------------------------------|----------------------|
| 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           |
| 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           |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value of Contract | Commodity & Service Purchased                           | Justification Method |
|---------------|-----------|------------------------------------------|-------------------------|---------------------------------------------------------|----------------------|
| 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           |
| 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           |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value of Contract | Commodity & Service Purchased                              | Justification Method |
|---------------|-----------|------------------------------------------|-------------------------|------------------------------------------------------------|----------------------|
| 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           |
| 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                    | Calculator 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           |
| 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           |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value of Contract | Commodity & Service Purchased                               | Justification Method |
|---------------|-----------|------------------------------------------|-------------------------|-------------------------------------------------------------|----------------------|
| 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           |
| 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           |

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| 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           |
| 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           |

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| 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           |
| 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           |

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| 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  | CARAHSOFT 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           |
| 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           |

| PO/Contract # | PO Date   | Vendor Name                              | Total Value of Contract | Commodity & Service Purchased                                | Justification Method |
|---------------|-----------|------------------------------------------|-------------------------|--------------------------------------------------------------|----------------------|
| 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           |
| 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           |

| PO/Contract # | PO Date    | Vendor Name                                     | Total Value of Contract | Commodity & Service Purchased                                | Justification Method |
|---------------|------------|-------------------------------------------------|-------------------------|--------------------------------------------------------------|----------------------|
| 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           |
| 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           |

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| 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           |
| 0000000993    | 11/14/2016 | UNIVERSITY OF TEXAS AT AUSTIN            | 10,000.00               | Computer software licensing service                          | Best Value           |
| 0000000994    | 11/14/2016 | CDW GOVERNMENT LLC                       | 4,812.50                | Software maintenance and support                             | Best Value           |
| 0000000995    | 11/14/2016 | DELL DIRECT SALES LP                     | 185,015.58              | Computer software licensing service                          | Best Value           |
| 2016000229    | 11/14/2016 | McCoy-Rockford Austin                    | 540.00                  | Furniture                                                    | Best Value           |
| 0000000992    | 11/9/2016  | APPLE INC                                | 7,312.00                | Notebook computers                                           | Best Value           |
| 2016000226    | 11/9/2016  | Furniture for Business                   | 1,081.26                | Furniture                                                    | Best Value           |
| 2016000227    | 11/9/2016  | Facility Interiors - Austin              | 420.00                  | Furniture                                                    | Best Value           |
| 2016000228    | 11/9/2016  | Furniture for Business                   | 1,498.00                | Furniture                                                    | Best Value           |
| 0000000989    | 11/8/2016  | SHI GOVERNMENT SOLUTIONS INC             | 49,723.44               | Computer servers                                             | Best Value           |
| 0000000990    | 11/8/2016  | SHI GOVERNMENT SOLUTIONS INC             | 4,360.05                | Computer displays                                            | Best Value           |
| 0000000991    | 11/8/2016  | GRAINGER/BURGOON - UTX                   | 64.44                   | Cleaning Equipment and Supplies                              | Best Value           |
| 0000000987    | 11/7/2016  | ORACLE AMERICA INC                       | 5,778.00                | Computer services                                            | Best Value           |
| 0000000988    | 11/7/2016  | SHI GOVERNMENT SOLUTIONS INC             | 5,465.50                | Software maintenance and support                             | Best Value           |
| 0000000985    | 11/2/2016  | DELL DIRECT SALES LP                     | 9,644.64                | Software maintenance and support                             | Best Value           |
| 0000000986    | 11/2/2016  | SHI GOVERNMENT SOLUTIONS INC             | 1,132.12                | Desktop computers                                            | Best Value           |
| 2016000225    | 11/2/2016  | McCoy-Rockford Austin                    | 148,447.14              | Furniture                                                    | Best Value           |
| 0000000984    | 11/1/2016  | LEERINK PARTNERS LLC                     | 14,500.00               | Management advisory services                                 | Best Value           |
| 0000000983    | 10/28/2016 | SHI GOVERNMENT SOLUTIONS INC             | 1,634.02                | Notebook computers                                           | Best Value           |
| 0000000980    | 10/27/2016 | FERMIN VENEGAS SHEARING INC              | 19,610.00               | Exterior finishing materials                                 | Best Value           |
| 0000000981    | 10/27/2016 | SHI GOVERNMENT SOLUTIONS INC             | 2,642.24                | Desktop computers                                            | Best Value           |
| 0000000982    | 10/27/2016 | SHI GOVERNMENT SOLUTIONS INC             | 1,549.43                | Notebook computers                                           | Best Value           |
| 0000000979    | 10/25/2016 | R ASSOCIATES INC                         | 3,124.00                | Fixed network equipment and components                       | Best Value           |
| 2016000224    | 10/25/2016 | Business Int Irving                      | 76,809.18               | Furniture                                                    | Best Value           |
| 0000000977    | 10/24/2016 | TIBH INDUSTRIES INC                      | 624.00                  | Nat'l Defense & Public Order & Security & Safety Services    | Best Value           |
| 0000000978    | 10/24/2016 | SHI GOVERNMENT SOLUTIONS INC             | 2,118.66                | Notebook computers                                           | Best Value           |
| 0000000972    | 10/21/2016 | CONVERGINT TECHNOLOGIES LLC              | 18,661.19               | Video & combo video & audio present. equip & HW & controller | Best Value           |
| 0000000973    | 10/21/2016 | APPLE INC                                | 2,511.00                | Notebook computers                                           | Best Value           |
| 0000000974    | 10/21/2016 | SHI GOVERNMENT SOLUTIONS INC             | 23,879.23               | Notebook computers                                           | Best Value           |
| 0000000975    | 10/21/2016 | ROSALIA F AUSTIN                         | 24,480.00               | General building & office cleaning & maintenance services    | Best Value           |
| 0000000976    | 10/21/2016 | TIBH INDUSTRIES INC                      | 1,365.00                | Recycling services                                           | Best Value           |
| 0000000969    | 10/20/2016 | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 6,063.56                | Building and Facility Construction and Maintenance Services  | Best Value           |
| 0000000970    | 10/20/2016 | ADJACENT TECHNOLOGIES INC                | 5,000.00                | Business function specific software                          | Best Value           |
| 0000000971    | 10/20/2016 | SHI GOVERNMENT SOLUTIONS INC             | 9,683.60                | Industry specific software                                   | Best Value           |
| 0000000967    | 10/19/2016 | DLT SOLUTIONS, LLC                       | 18,588.42               | Computer hardware maintenance and support                    | Best Value           |
| 0000000968    | 10/19/2016 | GT DISTRIBUTORS                          | 818.00                  | Security and control equipment                               | Best Value           |
| 0000000965    | 10/18/2016 | FUTURE COM, LTD                          | 14,407.71               | Security and protection software                             | Best Value           |
| 0000000966    | 10/18/2016 | SHI GOVERNMENT SOLUTIONS INC             | 5,660.60                | Desktop computers                                            | Best Value           |
| 0000000964    | 10/14/2016 | SHI GOVERNMENT SOLUTIONS INC             | 4,660.80                | Notebook computers                                           | Best Value           |
| 0000000961    | 10/13/2016 | FREEIT DATA SOLUTIONS INC                | 5,923.38                | Security and protection software                             | Best Value           |
| 0000000962    | 10/13/2016 | BOGGS ELECTRIC COMPANY INC               | 10,271.00               | Electrical system services                                   | Best Value           |
| 0000000963    | 10/13/2016 | SHI GOVERNMENT SOLUTIONS INC             | 6,547.50                | Security and protection software                             | Best Value           |
| 0000000960    | 10/12/2016 | TIBH INDUSTRIES INC                      | 750.00                  | Refuse collection and disposal                               | Best Value           |
| 0000000957    | 10/11/2016 | EST GROUP LLC                            | 55,947.00               | Computer hardware maintenance and support                    | Best Value           |
| 0000000958    | 10/11/2016 | EST GROUP LLC                            | 51,194.72               | Computer hardware maintenance and support                    | Best Value           |
| 0000000959    | 10/11/2016 | SHI GOVERNMENT SOLUTIONS INC             | 1,536.36                | Desktop computers                                            | Best Value           |
| 2016000223    | 10/11/2016 | Facility Interiors, Inc.                 | 1,937.25                | Furniture                                                    | Best Value           |
| 0000000955    | 10/10/2016 | GRAINGER/BURGOON - UTX                   | 95.13                   | Cleaning Equipment and Supplies                              | Best Value           |

| PO/Contract # | PO Date    | Vendor Name                              | Total Value of Contract | Commodity & Service Purchased                               | Justification Method |
|---------------|------------|------------------------------------------|-------------------------|-------------------------------------------------------------|----------------------|
| 0000000956    | 10/10/2016 | SHI GOVERNMENT SOLUTIONS INC             | 30,790.24               | Computer hardware maintenance and support                   | Best Value           |
| 2016000222    | 10/10/2016 | Facility Interiors - Austin              | 3,121.18                | Furniture                                                   | Best Value           |
| 0000000953    | 10/7/2016  | SHI GOVERNMENT SOLUTIONS INC             | 6,644.30                | Fixed network equipment and components                      | Best Value           |
| 0000000954    | 10/7/2016  | MARCIS & ASSOCIATES INC                  | 206,397.62              | Cleaning and janitorial services                            | Best Value           |
| 0000000951    | 10/6/2016  | TRC CONSULTANTS LC                       | 10,175.00               | Business function specific software                         | Best Value           |
| 0000000952    | 10/6/2016  | K STRATEGIES GROUP LLC                   | 10,000.00               | Education and Training Services                             | Best Value           |
| 0000000950    | 10/5/2016  | DECISION ACADEMIC                        | 167,998.12              | Software maintenance and support                            | Best Value           |
| 0000000946    | 10/4/2016  | SHI GOVERNMENT SOLUTIONS INC             | 1,568.29                | Tablet computers                                            | Best Value           |
| 0000000947    | 10/4/2016  | SHI GOVERNMENT SOLUTIONS INC             | 8,450.28                | Tablet computers                                            | Best Value           |
| 0000000948    | 10/4/2016  | BOX INC                                  | 10,500.00               | Specialized educational services                            | Best Value           |
| 0000000949    | 10/4/2016  | COOLHEAD TECH INC                        | 2,000.00                | Specialized educational services                            | Best Value           |
| 0000000944    | 10/3/2016  | DAVEY TREE EXPERT COMPANY, THE           | 6,270.00                | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000945    | 10/3/2016  | EST GROUP LLC                            | 101,500.00              | Computer hardware maintenance and support                   | Best Value           |
| 0000000937    | 9/30/2016  | ONSITE AV SERVICE PARTNERS INC           | 5,000.00                | Computer hardware maintenance and support                   | Best Value           |
| 0000000938    | 9/30/2016  | Duo Security, Inc                        | 570,102.00              | Security and protection software                            | Best Value           |
| 0000000939    | 9/30/2016  | PREMIER HEALTHCARE SOLUTIONS, INC        | 213,408.00              | Business function specific software                         | Best Value           |
| 0000000940    | 9/30/2016  | EST GROUP LLC                            | 194,220.63              | Data/Voice/Multimedia Network Equip and Accessories         | Best Value           |
| 0000000941    | 9/30/2016  | EST GROUP LLC                            | 165,779.24              | Data/Voice/Multimedia Network Equip and Accessories         | Best Value           |
| 0000000942    | 9/30/2016  | EST GROUP LLC                            | 13,198.79               | Data/Voice/Multimedia Network Equip and Accessories         | Best Value           |
| 0000000943    | 9/30/2016  | EST GROUP LLC                            | 11,985.26               | Data/Voice/Multimedia Network Equip and Accessories         | Best Value           |
| 0000000930    | 9/29/2016  | RAPID 7 LLC                              | 8,663.04                | Security and protection software                            | Best Value           |
| 0000000931    | 9/29/2016  | SHI GOVERNMENT SOLUTIONS INC             | 341,040.00              | Security and protection software                            | Best Value           |
| 0000000932    | 9/29/2016  | EXPERT KNOWLEDGE NETWORKS INC            | 50,000.00               | Educational or reference software                           | Best Value           |
| 0000000935    | 9/29/2016  | MURRAY PRINT SHOP INC                    | 9,105.50                | Printed publications                                        | Best Value           |
| 0000000936    | 9/29/2016  | NORTH AMERICAN COMMUNICATIONS RESOURCE I | 98,739.80               | Phone and video conference equip. and HW and controllers    | Best Value           |
| 0000000929    | 9/28/2016  | SHI GOVERNMENT SOLUTIONS INC             | 8,049.52                | Tablet computers                                            | Best Value           |
| 2016000221    | 9/28/2016  | McCoy-Rockford Austin                    | 13,394.11               | Furniture                                                   | Best Value           |
| 0000000927    | 9/27/2016  | B & H FOTO & ELECTRONICS CORP            | 6,497.08                | Cameras                                                     | Best Value           |
| 0000000928    | 9/27/2016  | DELL DIRECT SALES LP                     | 11,765.60               | Education and Training Services                             | Best Value           |
| 0000000924    | 9/26/2016  | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 3,108.00                | Datacom and network connectivity install. devices & equip.  | Best Value           |
| 0000000925    | 9/26/2016  | DELL DIRECT SALES LP                     | 427,727.04              | Network security equipment                                  | Best Value           |
| 0000000926    | 9/26/2016  | SHI GOVERNMENT SOLUTIONS INC             | 2,617.40                | Tablet computers                                            | Best Value           |
| 2016000214    | 9/23/2016  | AFMA, Inc. dba Austin Business Furniture | 213,698.50              | Furniture                                                   | Best Value           |
| 2016000215    | 9/23/2016  | Facility Interiors-Austin                | 45,177.00               | Furniture                                                   | Best Value           |
| 2016000216    | 9/23/2016  | Facility Interiors-Austin                | 57,632.00               | Furniture                                                   | Best Value           |
| 2016000217    | 9/23/2016  | Facility Interiors-Austin                | 193,811.00              | Furniture                                                   | Best Value           |
| 2016000218    | 9/23/2016  | Facility Interiors-Austin                | 96,672.00               | Furniture                                                   | Best Value           |
| 2016000219    | 9/23/2016  | McCoy-rockford Austin                    | 61,517.21               | Furniture                                                   | Best Value           |
| 2016000220    | 9/23/2016  | Workplace Resource                       | 91,354.20               | Furniture                                                   | Best Value           |
| 0000000920    | 9/22/2016  | MILLER UNIFORMS & EMBLEMS INC            | 5,480.20                | Security and control equipment                              | Best Value           |
| 0000000921    | 9/22/2016  | EST GROUP LLC                            | 331,838.65              | Fixed network equipment and components                      | Best Value           |
| 0000000922    | 9/22/2016  | METAFLOWS INC                            | 14,999.00               | Security and protection software                            | Best Value           |
| 0000000923    | 9/22/2016  | SHI GOVERNMENT SOLUTIONS INC             | 3,224.54                | Computer displays                                           | Best Value           |
| 2016000202    | 9/22/2016  | Facility Interiors - Austin              | 3,321.09                | Furniture                                                   | Best Value           |
| 2016000203    | 9/22/2016  | Workplace Resource                       | 1,045.54                | Furniture                                                   | Best Value           |
| 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           |

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| 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 | METAFLOWS 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           |
| 0000000890    | 9/2/2016  | SHI GOVERNMENT SOLUTIONS INC             | 51,562.60               | Industry specific software                                  | Best Value           |
| 0000000891    | 9/2/2016  | SHI GOVERNMENT SOLUTIONS INC             | 19,791.70               | Software maintenance and support                            | Best Value           |
| 0000000892    | 9/2/2016  | PAGERDUTY INC                            | 10,584.00               | Industry specific software                                  | Best Value           |
| 0000000876    | 9/1/2016  | PARLANCE CORPORATION                     | 5,808.00                | Information exchange software                               | Best Value           |
| 0000000877    | 9/1/2016  | ASSET WORKS INC                          | 1,201.43                | System management software                                  | Best Value           |
| 0000000878    | 9/1/2016  | WORKPLACE RESOURCE LLC                   | 8,166.49                | Office furniture                                            | Best Value           |
| 0000000879    | 9/1/2016  | ORACLE AMERICA INC                       | 7,517.96                | System management software                                  | Best Value           |
| 0000000880    | 9/1/2016  | RICOH USA INC                            | 174,909.50              | Transportation and Storage and Mail Services                | Best Value           |
| 0000000881    | 9/1/2016  | BALLET AUSTIN BUTLER COMMUNITY SCHOOL    | 11,997.00               | Healthcare Services                                         | Best Value           |
| 0000000882    | 9/1/2016  | ORACLE AMERICA INC                       | 59,122.21               | System management software                                  | Best Value           |
| 0000000883    | 9/1/2016  | NETRIGHT INTERMEDIATE LLC                | 8,156.74                | Software                                                    | Best Value           |
| 0000000884    | 9/1/2016  | DLT SOLUTIONS, LLC                       | 8,547.26                | Computer data storage management systems                    | Best Value           |
| 0000000885    | 9/1/2016  | SHI GOVERNMENT SOLUTIONS INC             | 137,048.00              | Data management and query software                          | Best Value           |

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| 0000000886    | 9/1/2016  | EXPERT KNOWLEDGE NETWORKS INC            | 50,000.00               | Educational or reference software                            | Best Value           |
| 0000000874    | 8/26/2016 | APPLE INC                                | 3,575.00                | Tablet computers                                             | Best Value           |
| 0000000875    | 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           |
| 0000000872    | 8/24/2016 | EXPRESS INTERIORS INC                    | 3,310.00                | Building and Facility Construction and Maintenance Services  | Best Value           |
| 0000000873    | 8/24/2016 | The Burgundy Group Inc                   | 14,999.00               | Computer Services                                            | Best Value           |
| 0000000871    | 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           |
| 0000000869    | 8/18/2016 | ENTANGLED SOLUTIONS LLC                  | 49,900.00               | Specialized educational services                             | Best Value           |
| 0000000870    | 8/18/2016 | ENTERMEDIA GROUP LLC, THE                | 22,737.50               | Data management and query software                           | Best Value           |
| 0000000868    | 8/16/2016 | BASS TO BUFFALO LP DBA SPORTSMANS FINEST | 2,279.99                | Military rifles                                              | Best Value           |
| 0000000867    | 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           |
| 0000000865    | 8/11/2016 | FORD AUDIO-VIDEO SYSTEMS INC             | 6,070.59                | Video & combo video & audio present. equip & HW & controller | Best Value           |
| 0000000866    | 8/11/2016 | SHI GOVERNMENT SOLUTIONS INC             | 1,714.42                | Notebook computers                                           | Best Value           |
| 0000000864    | 8/10/2016 | WORKPLACE RESOURCE LLC                   | 39,671.19               | Office furniture                                             | Best Value           |
| 0000000862    | 8/9/2016  | APPLE INC                                | 5,793.00                | Desktop computers                                            | Best Value           |
| 0000000863    | 8/9/2016  | ORACLE AMERICA INC                       | 295,141.28              | Finance accounting and enterprise resource planning ERP SW   | Best Value           |
| 0000000859    | 8/8/2016  | WELLSPRING WORLDWIDE INC                 | 14,760.00               | Industry specific software                                   | Best Value           |
| 0000000860    | 8/8/2016  | SHI GOVERNMENT SOLUTIONS INC             | 1,512.00                | Computer displays                                            | Best Value           |
| 0000000861    | 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           |
| 0000000857    | 8/5/2016  | SHI GOVERNMENT SOLUTIONS INC             | 17,024.13               | Notebook computers                                           | Best Value           |
| 0000000858    | 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           |
| 0000000854    | 8/3/2016  | WILLIAMS, STEVEN DALE DBA ZILLEEM LLC    | 69,840.00               | Computer services                                            | Best Value           |
| 0000000855    | 8/3/2016  | SHI GOVERNMENT SOLUTIONS INC             | 1,549.43                | Notebook computers                                           | Best Value           |
| 0000000856    | 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           |
| 0000000850    | 8/2/2016  | SHI GOVERNMENT SOLUTIONS INC             | 86,454.24               | Notebook computers                                           | Best Value           |
| 0000000851    | 8/2/2016  | SHI GOVERNMENT SOLUTIONS INC             | 2,646.00                | Computer accessories                                         | Best Value           |
| 0000000852    | 8/2/2016  | SHI GOVERNMENT SOLUTIONS INC             | 20,085.80               | Data/Voice/Multimedia Network Equip and Accessories          | Best Value           |
| 0000000853    | 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           |
| 0000000847    | 7/29/2016 | NORTH AMERICAN COMMUNICATIONS RESOURCE I | 11,399.53               | Communications Devices and Accessories                       | Best Value           |
| 0000000848    | 7/29/2016 | NORTH AMERICAN COMMUNICATIONS RESOURCE I | 26,190.48               | Software                                                     | Best Value           |
| 0000000849    | 7/29/2016 | GT DISTRIBUTORS                          | 3,759.25                | Security and control equipment                               | Best Value           |
| 2016000155    | 7/29/2016 | Workplace Respirece                      | 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           |

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|---------------|-----------|-----------------------------------------|-------------------------|-------------------------------------------------------------|----------------------|
| 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           |
| 0000000844    | 7/27/2016 | KELLY D SUTTEN DBA CQB SOUTH            | 3,309.56                | Security and control equipment                              | Best Value           |
| 0000000845    | 7/27/2016 | ENTECH SALES AND SERVICE, INC.          | 3,138.00                | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000846    | 7/27/2016 | GT DISTRIBUTORS                         | 357.00                  | Handguns                                                    | Best Value           |
| 0000000843    | 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           |
| 0000000842    | 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           |
| 0000000838    | 7/15/2016 | LONESTAR EDUCATION AND RESEARCH NETWORK | 5,288.00                | Specialized communication system services                   | Best Value           |
| 0000000839    | 7/15/2016 | GRAINGER/BURGOON - UTX                  | 23.06                   | Cleaning Equipment and Supplies                             | Best Value           |
| 0000000840    | 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           |
| 0000000836    | 7/14/2016 | ARC GOVERNMENT SOLUTIONS INC            | 7,992.80                | Security and protection software                            | Best Value           |
| 0000000837    | 7/14/2016 | SHI GOVERNMENT SOLUTIONS INC            | 8,693.75                | Notebook computers                                          | Best Value           |
| 0000000835    | 7/12/2016 | SAFEWARE INC                            | 7,915.00                | Security and control equipment                              | Best Value           |
| 0000000834    | 7/11/2016 | GT DISTRIBUTORS                         | 357.00                  | Handguns                                                    | Best Value           |
| 0000000832    | 7/8/2016  | BARBED CROSS CONSTRUCTION LLC           | 12,984.00               | Wall covering construction services                         | Best Value           |
| 0000000833    | 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           |
| 0000000829    | 7/7/2016  | GRAINGER/BURGOON - UTX                  | 120.96                  | Cleaning Equipment and Supplies                             | Best Value           |
| 0000000830    | 7/7/2016  | EXPRESS INTERIORS INC                   | 4,700.00                | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000831    | 7/7/2016  | SHI GOVERNMENT SOLUTIONS INC            | 653.70                  | Minicomputer                                                | Best Value           |
| 2016000140    | 7/7/2016  | Workplace Resources                     | 28,229.86               | Furniture                                                   | Best Value           |

| PO/Contract # | PO Date   | Vendor Name                           | Total Value of Contract | Commodity & Service Purchased                                | Justification Method |
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| 2016000141    | 7/7/2016  | Workplace Resource                    | 16,556.00               | Furniture                                                    | Best Value           |
| 0000000828    | 7/6/2016  | TRANSAMERICA TRAINING MANAGEMENT INC  | 56,592.00               | Education and Training Services                              | Best Value           |
| 0000000826    | 7/5/2016  | DELL MARKETING LP                     | 13,366.60               | Computer services                                            | Best Value           |
| 0000000827    | 7/5/2016  | EST GROUP LLC                         | 12,400.00               | System management software                                   | Best Value           |
| 0000000822    | 7/1/2016  | TIBCO SOFTWARE INC                    | 2,810.00                | Industry specific software                                   | Best Value           |
| 0000000823    | 7/1/2016  | APPLE INC                             | 23,158.00               | Notebook computers                                           | Best Value           |
| 0000000824    | 7/1/2016  | SHI GOVERNMENT SOLUTIONS INC          | 1,691.86                | Notebook computers                                           | Best Value           |
| 0000000825    | 7/1/2016  | SHI GOVERNMENT SOLUTIONS INC          | 4,868.28                | Notebook computers                                           | Best Value           |
| 0000000818    | 6/30/2016 | SADA SYSTEMS INC                      | 44,592.00               | Software                                                     | Best Value           |
| 0000000821    | 6/30/2016 | SKC COMMUNICATION PRODUCTS INC        | 64,895.92               | Components for IT or broadcasting or telecom                 | Best Value           |
| 0000000816    | 6/29/2016 | SHI GOVERNMENT SOLUTIONS INC          | 2,287.00                | Tablet computers                                             | Best Value           |
| 0000000817    | 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           |
| 0000000815    | 6/28/2016 | COOLHEAD TECH INC                     | 5,500.00                | Computer services                                            | Best Value           |
| 0000000812    | 6/27/2016 | TNVC INC                              | 8,845.00                | Security and control equipment                               | Best Value           |
| 0000000813    | 6/27/2016 | GRAINGER/BURGOON - UTX                | 138.00                  | Cleaning Equipment and Supplies                              | Best Value           |
| 0000000814    | 6/27/2016 | GRAINGER/BURGOON - UTX                | 33.16                   | Cleaning Equipment and Supplies                              | Best Value           |
| 0000000811    | 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           |
| 0000000804    | 6/23/2016 | SHI GOVERNMENT SOLUTIONS INC          | 1,748.73                | Notebook computers                                           | Best Value           |
| 0000000805    | 6/23/2016 | SHI GOVERNMENT SOLUTIONS INC          | 1,691.86                | Notebook computers                                           | Best Value           |
| 0000000807    | 6/23/2016 | CAROLINA CARPORTS INC                 | 10,905.00               | Building and Facility Construction and Maintenance Services  | Best Value           |
| 0000000808    | 6/23/2016 | SHI GOVERNMENT SOLUTIONS INC          | 15,360.00               | Information Technology Service Delivery                      | Best Value           |
| 0000000809    | 6/23/2016 | CLYDE ARMORY INC                      | 2,345.00                | Security and control equipment                               | Best Value           |
| 0000000810    | 6/23/2016 | TASER INTERNATIONAL INC               | 6,897.40                | Defense & law enforcement & security & safety train. equip.  | Best Value           |
| 0000000803    | 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           |
| 0000000797    | 6/21/2016 | DELL MARKETING LP                     | 4,905.42                | Notebook computers                                           | Best Value           |
| 0000000798    | 6/21/2016 | SHI GOVERNMENT SOLUTIONS INC          | 1,890.00                | Computer accessories                                         | Best Value           |
| 0000000799    | 6/21/2016 | SHI GOVERNMENT SOLUTIONS INC          | 1,616.96                | Computer accessories                                         | Best Value           |
| 0000000800    | 6/21/2016 | PREMIER HEALTHCARE SOLUTIONS, INC     | 3,234.00                | Computer services                                            | Best Value           |
| 0000000801    | 6/21/2016 | BLACKBAUD INC                         | 3,801.00                | Data management and query software                           | Best Value           |
| 0000000802    | 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           |
| 0000000790    | 6/20/2016 | SHI GOVERNMENT SOLUTIONS INC          | 20,378.45               | Desktop computers                                            | Best Value           |
| 0000000791    | 6/20/2016 | SHI GOVERNMENT SOLUTIONS INC          | 1,132.14                | Desktop computers                                            | Best Value           |
| 0000000792    | 6/20/2016 | SHI GOVERNMENT SOLUTIONS INC          | 1,512.00                | Computer accessories                                         | Best Value           |
| 0000000793    | 6/20/2016 | SHI GOVERNMENT SOLUTIONS INC          | 11,315.06               | Desktop computers                                            | Best Value           |
| 0000000794    | 6/20/2016 | SHI GOVERNMENT SOLUTIONS INC          | 4,951.58                | Desktop computers                                            | Best Value           |
| 0000000795    | 6/20/2016 | FORD AUDIO-VIDEO SYSTEMS INC          | 4,635.13                | Video & combo video & audio present. equip & HW & controller | Best Value           |
| 0000000796    | 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           |
| 0000000787    | 6/17/2016 | DELL MARKETING LP                     | 8,990.55                | Computer services                                            | Best Value           |
| 0000000788    | 6/17/2016 | AUSTIN RIBBON & COMPUTER SUPPLIES INC | 7,992.80                | Education and Training Services                              | Best Value           |
| 0000000789    | 6/17/2016 | SHI GOVERNMENT SOLUTIONS INC          | 1,748.73                | Notebook computers                                           | Best Value           |
| 0000000783    | 6/16/2016 | PREMIER HEALTHCARE SOLUTIONS, INC     | 4,851.00                | Computer services                                            | Best Value           |
| 0000000784    | 6/16/2016 | K STRATEGIES GROUP LLC                | 13,500.00               | Education and Training Services                              | Best Value           |
| 0000000785    | 6/16/2016 | BLACKBAUD INC                         | 2,749.96                | Education and Training Services                              | Best Value           |

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| 0000000782    | 6/15/2016 | FORD AUDIO-VIDEO SYSTEMS INC             | 199,136.83              | Data/Voice/Multimedia Network Equip and Accessories         | Best Value           |
| 0000000780    | 6/14/2016 | SHI GOVERNMENT SOLUTIONS INC             | 4,932.18                | Notebook computers                                          | Best Value           |
| 0000000781    | 6/14/2016 | SIEWERT, CAMERON DBA CONTENTERIE LLC     | 14,950.00               | Specialized educational services                            | Best Value           |
| 0000000775    | 6/10/2016 | WRIKE INC                                | 4,650.00                | Business function specific software                         | Best Value           |
| 0000000776    | 6/10/2016 | SHI GOVERNMENT SOLUTIONS INC             | 115,602.00              | Information exchange software                               | Best Value           |
| 0000000777    | 6/10/2016 | FACILITY INTERIORS INC                   | 530,384.29              | Workstations and office packages                            | Best Value           |
| 0000000778    | 6/10/2016 | R ASSOCIATES INC                         | 11,534.60               | Datacom and network connectivity install. devices & equip.  | Best Value           |
| 0000000779    | 6/10/2016 | BRIGHTLEAF GROUP, INC                    | 178,470.00              | Computer services                                           | Best Value           |
| 2016CP00019   | 6/10/2016 | Dell Marketing LP                        | -                       | Software                                                    | Best Value           |
| 0000000771    | 6/9/2016  | APPLE INC                                | 2,755.00                | Education and Training Services                             | Best Value           |
| 0000000772    | 6/9/2016  | GRAINGER/BURGOON - UTX                   | 35.92                   | Cleaning Equipment and Supplies                             | Best Value           |
| 0000000773    | 6/9/2016  | APPLE INC                                | 1,439.00                | Computer accessories                                        | Best Value           |
| 0000000774    | 6/9/2016  | SHI GOVERNMENT SOLUTIONS INC             | 1,563.00                | Data/Voice/Multimedia Network Equip and Accessories         | Best Value           |
| 0000000764    | 6/7/2016  | BREACHING TECHNOLOGIES INC               | 3,841.06                | Defense & law enforcement & security & safety train. equip. | Best Value           |
| 0000000765    | 6/7/2016  | RICOH USA INC                            | 28,076.30               | Transportation and Storage and Mail Services                | Best Value           |
| 0000000767    | 6/7/2016  | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 38,951.81               | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000768    | 6/7/2016  | SHI GOVERNMENT SOLUTIONS INC             | 26,817.50               | Data/Voice/Multimedia Network Equip and Accessories         | Best Value           |
| 0000000769    | 6/7/2016  | CONVERGINT TECHNOLOGIES LLC              | 11,444.52               | Security and control equipment                              | Best Value           |
| 0000000770    | 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           |
| 0000000763    | 6/3/2016  | APPLE INC                                | 899.00                  | Computer accessories                                        | Best Value           |
| 0000000760    | 6/2/2016  | APPLE INC                                | 1,051.00                | Tablet computers                                            | Best Value           |
| 0000000761    | 6/2/2016  | SALESFORCE.ORG                           | 63,542.64               | Software                                                    | Best Value           |
| 0000000762    | 6/2/2016  | SHI GOVERNMENT SOLUTIONS INC             | 6,490.10                | Hardware                                                    | Best Value           |
| 0000000758    | 6/1/2016  | APPLE INC                                | 553.00                  | Tablet computers                                            | Best Value           |
| 0000000759    | 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           |
| 0000000757    | 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           |
| 0000000754    | 5/25/2016 | APPLE INC                                | 1,051.00                | Tablet computers                                            | Best Value           |
| 0000000755    | 5/25/2016 | SHI GOVERNMENT SOLUTIONS INC             | 1,210.60                | Desktop computers                                           | Best Value           |
| 0000000756    | 5/25/2016 | SHI GOVERNMENT SOLUTIONS INC             | 4,528.56                | Desktop computers                                           | Best Value           |
| 0000000752    | 5/24/2016 | WORKPLACE RESOURCE LLC                   | 8,647.18                | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000753    | 5/24/2016 | GRAINGER/BURGOON - UTX                   | 14.08                   | Cleaning Equipment and Supplies                             | Best Value           |
| 0000000750    | 5/23/2016 | SHI GOVERNMENT SOLUTIONS INC             | 3,959.40                | Desktop computers                                           | Best Value           |
| 0000000751    | 5/23/2016 | AUSTIN RIBBON & COMPUTER SUPPLIES INC    | 10,790.28               | Education and Training Services                             | Best Value           |
| 0000000749    | 5/20/2016 | GRAINGER/BURGOON - UTX                   | 16.34                   | Cleaning Equipment and Supplies                             | Best Value           |
| 0000000745    | 5/19/2016 | SHI GOVERNMENT SOLUTIONS INC             | 109,971.01              | Network applications software                               | Best Value           |
| 0000000746    | 5/19/2016 | ARIES BUILDING SYSTEMS LLC               | 110,979.00              | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000747    | 5/19/2016 | FORD AUDIO-VIDEO SYSTEMS INC             | 7,019.96                | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000748    | 5/19/2016 | SHI GOVERNMENT SOLUTIONS INC             | 1,174.60                | Computers                                                   | Best Value           |
| 0000000743    | 5/18/2016 | GRAINGER/BURGOON - UTX                   | 55.24                   | Cleaning Equipment and Supplies                             | Best Value           |
| 0000000744    | 5/18/2016 | RECOGNITION PRODUCTS INTERNATIONAL       | 2,526.00                | Collectibles and awards                                     | Best Value           |
| 0000000742    | 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           |

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| 0000000740    | 5/13/2016 | SIEMENS INDUSTRY INC                     | 2,928.00                | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000741    | 5/13/2016 | ONETOUCHPOINT SOUTHWEST CORP             | 13,191.00               | Printed publications                                        | Best Value           |
| 0000000738    | 5/12/2016 | SHI GOVERNMENT SOLUTIONS INC             | 72,500.00               | Data management and query software                          | Best Value           |
| 0000000739    | 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           |
| 0000000737    | 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           |
| 0000000736    | 5/9/2016  | SHI GOVERNMENT SOLUTIONS INC             | 1,870.07                | Notebook computers                                          | Best Value           |
| 0000000734    | 5/6/2016  | SHI GOVERNMENT SOLUTIONS INC             | 1,609.90                | Computer accessories                                        | Best Value           |
| 0000000735    | 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           |
| 0000000733    | 5/5/2016  | SHI GOVERNMENT SOLUTIONS INC             | 11,384.77               | Computer accessories                                        | Best Value           |
| 0000000731    | 5/4/2016  | EST GROUP LLC                            | 125,943.67              | Electronic hardware and component parts and accessories     | Best Value           |
| 0000000732    | 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           |
| 0000000727    | 5/2/2016  | SHI GOVERNMENT SOLUTIONS INC             | 1,480.36                | Desktop computers                                           | Best Value           |
| 0000000728    | 5/2/2016  | EXPRESS INTERIORS INC                    | 2,250.00                | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000729    | 5/2/2016  | SOUTHWEST COMMUNICATIONS TECHNICIANS INC | 2,345.36                | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000730    | 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           |
| 0000000725    | 4/29/2016 | HIED INC                                 | 3,890.00                | Computers                                                   | Best Value           |
| 0000000726    | 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           |
| 0000000722    | 4/28/2016 | HIGHSTREET IT SOLUTIONS LLC              | 224,000.00              | Management advisory services                                | Best Value           |
| 0000000723    | 4/28/2016 | APPLE INC                                | 22,722.00               | Computers                                                   | Best Value           |
| 0000000724    | 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           |
| 0000000720    | 4/27/2016 | APPLE INC                                | 2,182.00                | Notebook computers                                          | Best Value           |
| 0000000721    | 4/27/2016 | SEWCO INC                                | 2,009.84                | Boards                                                      | Best Value           |
| 2016000099    | 4/27/2016 | McCoy-Rockford Austin                    | 2,059.73                | Furniture                                                   | Best Value           |
| 0000000719    | 4/26/2016 | SKILLSOFT CORPORATION - ILT              | 46,302.60               | Software                                                    | Best Value           |
| 0000000717    | 4/25/2016 | SHI GOVERNMENT SOLUTIONS INC             | 1,480.36                | Desktop computers                                           | Best Value           |
| 0000000718    | 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           |

| PO/Contract # | PO Date   | Vendor Name                                   | Total Value of Contract | Commodity & Service Purchased                               | Justification Method |
|---------------|-----------|-----------------------------------------------|-------------------------|-------------------------------------------------------------|----------------------|
| 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           |
| 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           |
| 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           |

| PO/Contract # | PO Date   | Vendor Name                       | Total Value of Contract | Commodity & Service Purchased                          | Justification Method |
|---------------|-----------|-----------------------------------|-------------------------|--------------------------------------------------------|----------------------|
| 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           |
| 0000000643    | 2/15/2016 | GRAINGER/BURGOON - UTX            | 20.27                   | Cleaning Equipment and Supplies                        | Best Value           |
| 2016000040    | 2/12/2016 | WORKPLACE RESOURCE                | 1,583,432.18            | Furniture                                              | Best Value           |
| 2016000041    | 2/12/2016 | WORKPLACE RESOURCE                | 295,108.19              | Furniture                                              | Best Value           |
| 2016000042    | 2/12/2016 | MCCOY-ROCKFORD AUSTIN             | 191,073.45              | Furniture                                              | Best Value           |
| 2016000043    | 2/12/2016 | MCCOY-ROCKFORD AUSTIN             | 127,641.33              | Furniture                                              | Best Value           |
| 2016000044    | 2/12/2016 | FACILITY INTERIORS - AUSTIN       | 10,283.20               | Furniture                                              | Best Value           |
| 2016000045    | 2/12/2016 | FACILITY INTERIORS - AUSTIN       | 25,363.52               | Furniture                                              | Best Value           |
| 2016000046    | 2/12/2016 | FACILITY INTERIORS - AUSTIN       | 85,033.92               | Furniture                                              | Best Value           |
| 2016000047    | 2/12/2016 | FACILITY INTERIORS - AUSTIN       | 38,764.47               | Furniture                                              | Best Value           |

| PO/Contract # | PO Date   | Vendor Name                                           | Total Value of Contract | Commodity & Service Purchased                               | Justification Method |
|---------------|-----------|-------------------------------------------------------|-------------------------|-------------------------------------------------------------|----------------------|
| 2016000048    | 2/12/2016 | SHELTON KELLER                                        | 9,570.59                | Furniture                                                   | Best Value           |
| 2016000049    | 2/12/2016 | SHELTON KELLER                                        | 385.19                  | Furniture                                                   | Best Value           |
| 2016000051    | 2/12/2016 | SHELTON KELLER                                        | 9,143.85                | Furniture                                                   | Best Value           |
| 2016000052    | 2/12/2016 | SHELTON KELLER                                        | 10,063.43               | Furniture                                                   | Best Value           |
| 2016000053    | 2/12/2016 | SHELTON KELLER                                        | 861.81                  | Furniture                                                   | Best Value           |
| 2016000054    | 2/12/2016 | Dauphin N.A.                                          | 56,795.10               | Furniture                                                   | Best Value           |
| 2016000055    | 2/12/2016 | WORKPLACE RESOURCE                                    | 175,279.68              | Furniture                                                   | Best Value           |
| 2016000056    | 2/12/2016 | WORKPLACE RESOURCE                                    | 92,451.63               | Furniture                                                   | Best Value           |
| 2016000057    | 2/12/2016 | KEILHAUER C/O WORKPLACE RESOURCE                      | 58,002.20               | Furniture                                                   | Best Value           |
| 2016000058    | 2/12/2016 | WORKPLACE RESOURCE                                    | 1,645.14                | Furniture                                                   | Best Value           |
| 2016000059    | 2/12/2016 | Light Corporation c/o Workplace Resource              | 92,944.00               | Furniture                                                   | Best Value           |
| 2016000060    | 2/12/2016 | Light Corporation c/o Workplace Resource              | 17,898.00               | Furniture                                                   | Best Value           |
| 2016000061    | 2/12/2016 | SIT ON IT SEATING C/O WORKPLACE RESOURCE LLC          | 81,403.32               | Furniture                                                   | Best Value           |
| 2016000062    | 2/12/2016 | WORKPLACE RESOURCE                                    | 249,132.05              | Furniture                                                   | Best Value           |
| 2016000063    | 2/12/2016 | WORKPLACE RESOURCE                                    | 40,170.10               | Furniture                                                   | Best Value           |
| 2016000064    | 2/12/2016 | VERSTEEL/DITTO SALES, INC C/O WORKPLACE RESOURCES LLC | 7,757.85                | Furniture                                                   | Best Value           |
| 0000000639    | 2/10/2016 | SHI GOVERNMENT SOLUTIONS INC                          | 2,455.27                | Notebook computers                                          | Best Value           |
| 0000000640    | 2/10/2016 | GRAINGER/BURGOON - UTX                                | 77.08                   | Cleaning Equipment and Supplies                             | Best Value           |
| 2016000035    | 2/9/2016  | SHELTON KELLER                                        | 859.67                  | Furniture                                                   | Best Value           |
| 2016000036    | 2/9/2016  | FACILITY INTERIORS - AUSTIN                           | 19,102.39               | Furniture                                                   | Best Value           |
| 2016000037    | 2/9/2016  | WORKPLACE RESOURCE                                    | 935.20                  | Furniture                                                   | Best Value           |
| 2016000038    | 2/9/2016  | WORKPLACE RESOURCE                                    | 1,246.40                | Furniture                                                   | Best Value           |
| 2016000039    | 2/9/2016  | WORKPLACE RESOURCE                                    | 4,979.27                | Furniture                                                   | Best Value           |
| 2016000050    | 2/9/2016  | SHELTON KELLER                                        | 859.67                  | Furniture                                                   | Best Value           |
| 0000000638    | 2/5/2016  | BLOOD, JOHN P                                         | 14,900.00               | Graphic design                                              | Best Value           |
| 2016000034    | 2/5/2016  | MCCOY-ROCKFORD AUSTIN                                 | 4,800.00                | Furniture                                                   | Best Value           |
| 0000000636    | 2/4/2016  | APPLE INC                                             | 2,000.00                | Notebook computers                                          | Best Value           |
| 0000000637    | 2/4/2016  | SIEMENS INDUSTRY INC                                  | 3,855.00                | Building and Facility Construction and Maintenance Services | Best Value           |
| 2016000033    | 2/4/2016  | WORKPLACE RESOURCE                                    | 1,295.66                | Furniture                                                   | Best Value           |
| 0000000635    | 2/3/2016  | NORTH AMERICAN COMMUNICATIONS RESOURCE I              | 5,542.17                | Software                                                    | Best Value           |
| 0000000634    | 2/1/2016  | SHI GOVERNMENT SOLUTIONS INC                          | 4,487.76                | Desktop computers                                           | Best Value           |
| 2016000031    | 2/1/2016  | FACILITY INTERIORS                                    | 3,658.76                | Furniture                                                   | Best Value           |
| 2016000032    | 2/1/2016  | WORKPLACE RESOURCE                                    | 1,226.12                | Furniture                                                   | Best Value           |
| 0000000633    | 1/28/2016 | GRAINGER/BURGOON - UTX                                | 57.83                   | Cleaning Equipment and Supplies                             | Best Value           |
| 0000000624    | 1/26/2016 | ORACLE AMERICA INC                                    | 3,336.65                | Software                                                    | Best Value           |
| 0000000625    | 1/26/2016 | FREEIT DATA SOLUTIONS INC                             | 5,923.38                | Software                                                    | Best Value           |
| 0000000626    | 1/26/2016 | SHI GOVERNMENT SOLUTIONS INC                          | 31,444.20               | Tablet computers                                            | Best Value           |
| 0000000627    | 1/26/2016 | RIGHTSOURCING INC                                     | 8,460.00                | Human resources services                                    | Best Value           |
| 0000000628    | 1/26/2016 | APPLE INC                                             | 2,000.00                | Notebook computers                                          | Best Value           |
| 0000000629    | 1/26/2016 | ORACLE AMERICA INC                                    | 5,880.00                | Education and Training Services                             | Best Value           |
| 0000000630    | 1/26/2016 | ORACLE AMERICA INC                                    | 11,760.00               | Education and Training Services                             | Best Value           |
| 0000000631    | 1/26/2016 | FAAC INCORPORATED                                     | 139,849.50              | Public safety training equipment                            | Best Value           |
| 0000000632    | 1/26/2016 | BREACHING TECHNOLOGIES INC                            | 60,701.19               | Defense & law enforcement & security & safety train. equip. | Best Value           |
| 0000000622    | 1/25/2016 | WORKPLACE RESOURCE LLC                                | 4,427.04                | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000623    | 1/25/2016 | SCHMIDT ELECTRIC CO LP                                | 1,663.00                | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000620    | 1/22/2016 | SHI GOVERNMENT SOLUTIONS INC                          | 2,538.22                | Desktop computers                                           | Best Value           |
| 0000000621    | 1/22/2016 | SHI GOVERNMENT SOLUTIONS INC                          | 8,521.45                | Notebook computers                                          | Best Value           |
| 2016000030    | 1/22/2016 | BKM                                                   | 33,168.44               | Furniture                                                   | Best Value           |
| 0000000618    | 1/21/2016 | SHI GOVERNMENT SOLUTIONS INC                          | 2,837.92                | Computer accessories                                        | Best Value           |
| 0000000619    | 1/21/2016 | SHI GOVERNMENT SOLUTIONS INC                          | 32,832.98               | Software                                                    | Best Value           |
| 0000000615    | 1/20/2016 | GRAINGER/BURGOON - UTX                                | 254.30                  | Cleaning Equipment and Supplies                             | Best Value           |
| 0000000616    | 1/20/2016 | HIED INC                                              | 7,328.00                | Notebook computers                                          | Best Value           |

| PO/Contract # | PO Date    | Vendor Name                              | Total Value of Contract | Commodity & Service Purchased                               | Justification Method |
|---------------|------------|------------------------------------------|-------------------------|-------------------------------------------------------------|----------------------|
| 0000000617    | 1/20/2016  | SHI GOVERNMENT SOLUTIONS INC             | 38,072.90               | Computer accessories                                        | Best Value           |
| 0000000613    | 1/19/2016  | DATA PROJECTIONS INC                     | 3,967.13                | Projectors and supplies                                     | Best Value           |
| 0000000614    | 1/19/2016  | CDW GOVERNMENT LLC                       | 6,761.25                | Computer printers                                           | Best Value           |
| 2016000029    | 1/19/2016  | MCCOY-ROCKFORD AUSTIN                    | 5,549.30                | Furniture                                                   | Best Value           |
| 2016000028    | 1/16/2016  | SHELTON KELLER                           | 2,949.46                | Furniture                                                   | Best Value           |
| 2016000022    | 1/15/2016  | BKM                                      | 3,828.40                | Furniture                                                   | Best Value           |
| 2016000023    | 1/15/2016  | FACILITY INTERIORS                       | 24,635.20               | Furniture                                                   | Best Value           |
| 2016000024    | 1/15/2016  | BKM                                      | 15,165.24               | Furniture                                                   | Best Value           |
| 2016000021    | 1/14/2016  | NELSON INTERIORS, LLC                    | 900.00                  | Furniture                                                   | Best Value           |
| 0000000612    | 1/13/2016  | SHI GOVERNMENT SOLUTIONS INC             | 3,683.91                | Computer accessories                                        | Best Value           |
| 2016000016    | 1/13/2016  | MCCOY-ROCKFORD AUSTIN                    | 161,029.93              | Furniture                                                   | Best Value           |
| 2016000017    | 1/13/2016  | FACILITY INTERIORS INC.                  | 61,746.00               | Furniture                                                   | Best Value           |
| 2016000018    | 1/13/2016  | FACILITY INTERIORS - AUSTIN              | 67,393.88               | Furniture                                                   | Best Value           |
| 2016000019    | 1/13/2016  | FACILITY INTERIORS - AUSTIN              | 414,800.17              | Furniture                                                   | Best Value           |
| 2016000020    | 1/13/2016  | MCCOY-ROCKFORD AUSTIN                    | 173,681.78              | Furniture                                                   | Best Value           |
| 0000000611    | 1/12/2016  | DELL MARKETING LP                        | 4,320.36                | Computers                                                   | Best Value           |
| 2016000001    | 1/12/2016  | THE WELLS GROPU FURNITURE FOR BUSINESS   | 11,219.05               | Furniture                                                   | Best Value           |
| 2016000002    | 1/12/2016  | MCCOY-ROCKFORD AUSTIN                    | 19,514.28               | Furniture                                                   | Best Value           |
| 2016000003    | 1/12/2016  | MCCOY-ROCKFORD AUSTIN                    | 27,189.71               | Furniture                                                   | Best Value           |
| 2016000004    | 1/12/2016  | TEXAS WILSON OFFICE PRODUCTS, LLC        | 1,960.50                | Furniture                                                   | Best Value           |
| 2016000005    | 1/12/2016  | MCCOY-ROCKFORD AUSTIN                    | 65,857.78               | Furniture                                                   | Best Value           |
| 2016000006    | 1/12/2016  | SHELTON KELLER                           | 281,556.40              | Furniture                                                   | Best Value           |
| 2016000007    | 1/12/2016  | SHELTON KELLER                           | 250,972.26              | Furniture                                                   | Best Value           |
| 2016000008    | 1/12/2016  | SHELTON KELLER                           | 5,327.96                | Furniture                                                   | Best Value           |
| 2016000009    | 1/12/2016  | MCCOY-ROCKFORD AUSTIN                    | 205,178.71              | Furniture                                                   | Best Value           |
| 2016000010    | 1/12/2016  | MCCOY-ROCKFORD AUSTIN                    | 20,249.63               | Furniture                                                   | Best Value           |
| 2016000011    | 1/12/2016  | WORKPLACE RESOURCE                       | 2,002.88                | Furniture                                                   | Best Value           |
| 2016000012    | 1/12/2016  | WORKPLACE RESOURCE                       | 314,942.40              | Furniture                                                   | Best Value           |
| 2016000013    | 1/12/2016  | KEILHAUSER C/O WORKPLACE RESOURCE        | 17,025.59               | Furniture                                                   | Best Value           |
| 2016000014    | 1/12/2016  | WORKPLACE RESOURCE                       | 3,918.32                | Furniture                                                   | Best Value           |
| 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 ACQUISITION 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           |

| PO/Contract # | PO Date    | Vendor Name                           | Total Value of Contract | Commodity & Service Purchased                               | Justification Method |
|---------------|------------|---------------------------------------|-------------------------|-------------------------------------------------------------|----------------------|
| 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           |
| 0000000569    | 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           |
| 0000000565    | 12/1/2015  | INTERNATIONAL BUSINESS MACHINES CORP  | 2,225.04                | Software                                                    | Best Value           |
| 0000000566    | 12/1/2015  | GRAINGER/BURGOON - UTX                | 139.28                  | Cleaning Equipment and Supplies                             | Best Value           |
| 0000000567    | 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           |
| 0000000563    | 11/30/2015 | DLT SOLUTIONS, LLC                    | 14,200.92               | Computer servers                                            | Best Value           |
| 0000000564    | 11/30/2015 | SHI GOVERNMENT SOLUTIONS INC          | 149,503.00              | Software                                                    | Best Value           |
| 0000000562    | 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           |
| 0000000557    | 11/23/2015 | FORD AUDIO-VIDEO SYSTEMS INC          | 258.62                  | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000558    | 11/23/2015 | FORD AUDIO-VIDEO SYSTEMS INC          | 3,798.62                | Building and Facility Construction and Maintenance Services | Best Value           |

| PO/Contract # | PO Date    | Vendor Name                                 | Total Value of Contract | Commodity & Service Purchased                               | Justification Method |
|---------------|------------|---------------------------------------------|-------------------------|-------------------------------------------------------------|----------------------|
| 0000000559    | 11/23/2015 | FORD AUDIO-VIDEO SYSTEMS INC                | 1,044.48                | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000560    | 11/23/2015 | FORD AUDIO-VIDEO SYSTEMS INC                | 25,392.98               | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000561    | 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           |
| 0000000552    | 11/20/2015 | HIED INC                                    | 2,718.00                | Notebook computers                                          | Best Value           |
| 0000000553    | 11/20/2015 | FORD AUDIO-VIDEO SYSTEMS INC                | 2,401.44                | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000554    | 11/20/2015 | FORD AUDIO-VIDEO SYSTEMS INC                | 341.61                  | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000555    | 11/20/2015 | FORD AUDIO-VIDEO SYSTEMS INC                | 10,808.29               | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000556    | 11/20/2015 | SKILLSOFT CORPORATION - ILT                 | 483,010.20              | Educational or reference software                           | Best Value           |
| 0000000549    | 11/19/2015 | FORD AUDIO-VIDEO SYSTEMS INC                | 3,602.76                | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000550    | 11/19/2015 | HIED INC                                    | 5,076.00                | Computers                                                   | Best Value           |
| 0000000551    | 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           |
| 0000000547    | 11/17/2015 | ASSET WORKS INC                             | 849.40                  | System management software                                  | Best Value           |
| 0000000548    | 11/17/2015 | GT DISTRIBUTORS                             | 981.45                  | Security and control equipment                              | Best Value           |
| 2015000210    | 11/17/2015 | ESI ERGONOMICS C/O SHELTON KELLER GROUP     | 34,741.88               | Furniture                                                   | Best Value           |
| 0000000541    | 11/16/2015 | DELL MARKETING LP                           | 50,878.50               | Network service equipment                                   | Best Value           |
| 0000000542    | 11/16/2015 | DELL MARKETING LP                           | 12,127.79               | Fixed network equipment and components                      | Best Value           |
| 0000000543    | 11/16/2015 | FREEIT DATA SOLUTIONS INC                   | 7,044.24                | Security and protection software                            | Best Value           |
| 0000000544    | 11/16/2015 | FREEIT DATA SOLUTIONS INC                   | 30,033.40               | Security and protection software                            | Best Value           |
| 0000000545    | 11/16/2015 | FREEIT DATA SOLUTIONS INC                   | 81,186.10               | Computer data storage management systems                    | Best Value           |
| 0000000540    | 11/13/2015 | SHI GOVERNMENT SOLUTIONS INC                | 1,701.90                | Computer accessories                                        | Best Value           |
| 0000000539    | 11/12/2015 | ONETOUCHPOINT SOUTHWEST CORP                | 5,956.09                | Printed publications                                        | Best Value           |
| 0000000537    | 11/11/2015 | J TYLER SERVICES INC                        | 19,998.16               | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000538    | 11/11/2015 | WESTCAVE PRINTING CORPORATION               | 14,070.00               | Printed publications                                        | Best Value           |
| 0000000533    | 11/9/2015  | NORTH AMERICAN COMMUNICATIONS RESOURCE I    | 3,375.93                | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000534    | 11/9/2015  | NETVIOUS LLC                                | 8,260.20                | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000535    | 11/9/2015  | SHI GOVERNMENT SOLUTIONS INC                | 10,266.80               | Industry specific software                                  | Best Value           |
| 0000000536    | 11/9/2015  | SHI GOVERNMENT SOLUTIONS INC                | 1,664.69                | Notebook computers                                          | Best Value           |
| 0000000532    | 11/3/2015  | GRAINGER/BURGOON - UTX                      | 577.12                  | Cleaning Equipment and Supplies                             | Best Value           |
| 2015000208    | 11/3/2015  | ALPHA BUILDING CORPORATION                  | 1,183.63                | Building and Facility Construction and Maintenance Services | Best Value           |
| 2015000209    | 11/3/2015  | BUSINESS INTERIORS BY STAPLES - SAN ANTONIO | 304.87                  | Furniture                                                   | Best Value           |
| 0000000531    | 11/2/2015  | SHI GOVERNMENT SOLUTIONS INC                | 5,125.23                | Notebook computers                                          | Best Value           |
| 0000000530    | 10/29/2015 | TROY GROUP INC                              | 4,500.00                | Computer printers                                           | Best Value           |
| 0000000529    | 10/28/2015 | CONVERGINT TECHNOLOGIES LLC                 | 3,530.48                | Building and Facility Construction and Maintenance Services | Best Value           |
| 0000000522    | 10/26/2015 | FORD AUDIO-VIDEO SYSTEMS INC                | 55,083.00               | Audio and visual presentation and composing equipment       | Best Value           |
| 0000000523    | 10/26/2015 | FORD AUDIO-VIDEO SYSTEMS INC                | 51,648.30               | Audio and visual presentation and composing equipment       | Best Value           |
| 0000000524    | 10/26/2015 | FORD AUDIO-VIDEO SYSTEMS INC                | 7,695.70                | Audio and visual presentation and composing equipment       | Best Value           |
| 0000000525    | 10/26/2015 | FORD AUDIO-VIDEO SYSTEMS INC                | 7,695.70                | Audio and visual presentation and composing equipment       | Best Value           |
| 0000000526    | 10/26/2015 | FORD AUDIO-VIDEO SYSTEMS INC                | 10,194.06               | Audio and visual presentation and composing equipment       | Best Value           |
| 0000000527    | 10/26/2015 | FORD AUDIO-VIDEO SYSTEMS INC                | 4,735.00                | Audio and visual presentation and composing equipment       | Best Value           |
| 0000000528    | 10/26/2015 | FORD AUDIO-VIDEO SYSTEMS INC                | 53,445.00               | Information Technology Service Delivery                     | Best Value           |
| 0000000521    | 10/23/2015 | BURNS WELDING WORKS INC                     | 7,110.00                | Welding & soldering & brazing machinery & accessories       | Best Value           |
| 0000000520    | 10/21/2015 | HIED INC                                    | 1,886.00                | Notebook computers                                          | Best Value           |
| 2015000207    | 10/21/2015 | TEXAS WILSON OFFICE PRODUCTS LLC            | 19,586.14               | Landscaping                                                 | Best Value           |
| 0000000517    | 10/19/2015 | SHI GOVERNMENT SOLUTIONS INC                | 1,639.04                | Notebook computers                                          | Best Value           |
| 0000000518    | 10/19/2015 | SHI GOVERNMENT SOLUTIONS INC                | 7,684.80                | Notebook computers                                          | Best Value           |
| 0000000519    | 10/19/2015 | APPLE INC                                   | 1,253.00                | Notebook computers                                          | Best Value           |

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| 2015000206    | 10/19/2015 | FACILITY INTERIORS INC                   | (2,668.50)              | Furniture                                                   | Best Value           |
| 0000000515    | 10/16/2015 | SOLID IT NETWORKS, INC.                  | 4,253.96                | Software                                                    | Best Value           |
| 0000000516    | 10/16/2015 | APPLE INC                                | 2,506.00                | Notebook computers                                          | Best Value           |
| 0000000509    | 10/15/2015 | APPLE INC                                | 1,268.00                | Notebook computers                                          | Best Value           |
| 0000000510    | 10/15/2015 | GRAINGER/BURGOON - UTX                   | 14.41                   | Cleaning Equipment and Supplies                             | Best Value           |
| 0000000512    | 10/15/2015 | SHI GOVERNMENT SOLUTIONS INC             | 103,190.00              | Software                                                    | Best Value           |
| 0000000513    | 10/15/2015 | SHI GOVERNMENT SOLUTIONS INC             | 1,664.68                | Notebook computers                                          | Best Value           |
| 0000000514    | 10/15/2015 | SHI GOVERNMENT SOLUTIONS INC             | 71,627.02               | Chassis components                                          | Best Value           |
| 0000000508    | 10/14/2015 | SHI GOVERNMENT SOLUTIONS INC             | 8,035.90                | Notebook computers                                          | Best Value           |
| 0000000507    | 10/12/2015 | SHI GOVERNMENT SOLUTIONS INC             | 9,242.94                | Notebook computers                                          | Best Value           |
| 0000000505    | 10/9/2015  | DELL MARKETING LP                        | 29,162.95               | Computer servers                                            | Best Value           |
| 0000000506    | 10/9/2015  | METAFLOWS INC                            | 14,999.00               | Security and protection software                            | Best Value           |
| 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  | METAFLOWS 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           |

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|---------------|------------|--------------------------------|-------------------------|-------------------------------------------------------------|----------------------|
| 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           |
| 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           |