

| CATEGORY ID | CATEGORY TYPE | Vendor Name               | PO Nbr         | Measures          | 23         |
|-------------|---------------|---------------------------|----------------|-------------------|------------|
| DVOB        | A             | Environmental Design Inc. | 23-CFMO2-47844 | Sum of Line Value | 10,820.00  |
|             |               |                           | 23-CFMO2-47845 | Sum of Line Value | 6,355.00   |
|             |               |                           | 23-SEAGC-23252 | Sum of Line Value | 4,100.00   |
|             |               |                           | 23-VHSM-47640  | Sum of Line Value | 38,633.00  |
|             |               |                           | Totals         | Sum of Line Value | 59,908.00  |
|             |               | The Setroc Group, Inc.    | 19-PROSV-00707 | Sum of Line Value | 368,201.50 |
|             |               |                           | Totals         | Sum of Line Value | 368,201.50 |
|             |               | Totals                    | Totals         | Sum of Line Value | 428,109.50 |
|             | Totals        | Totals                    | Totals         | Sum of Line Value | 428,109.50 |
| Totals      | Totals        | Totals                    | Totals         | Sum of Line Value | 428,109.50 |