



SMALL BUSINESS PARTICIPATION PLAN

**(Includes Small Businesses, Minority and
Women-Owned Businesses, Service-
Disabled Veterans, and Minority Non-
Profit Organizations)**

FISCAL YEAR 2010-2011



FLORIDA DEPARTMENT OF REVENUE

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FISCAL YEAR 2010-2011

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Florida Department of Revenue
Small Business Participation Plan
Fiscal Year 2010-2011

Statement of Commitment

The Department of Revenue encourages small businesses (which includes those owned by minorities, women, and service-disabled veterans) to participate in the procurement process, and routinely purchases commodities and services from small businesses. We are committed to continuing to develop and implement strategies to maximize supplier diversity and increase the participation of small businesses in our procurement program. The Department's spending with small businesses, including minority-owned and women-owned businesses, increased from approximately \$10 million in FY 2008-09 to over \$11.6 million in FY 2009-10.

This increase in small business spending was achieved despite a reduction in the Department's discretionary budget and the expiration of contracts with minority resellers of technology hardware. We recognize that further budget reductions may make it difficult for us to increase or even maintain current spending levels in FY 2010-11, however, we will continue to actively pursue our goal of increasing the participation of small businesses in the opportunities created by our procurement needs.

Department of Revenue's Supplier Diversity Mission

To encourage the participation of small businesses, including those owned by minorities, women, and service-disabled veterans, in the Department of Revenue's procurement activities, and to ensure that these businesses have an equal opportunity to provide goods and services to the Department.

Responsible Officials

The Purchasing and Facilities Process Manager is responsible for implementing and monitoring the Department's plan:

Beth Sparkman
Process Manager, Purchasing and Facilities
2450 Shumard Oak Blvd
Building 2, Suite 1600
Tallahassee, Florida 32399-0109
Phone: (850) 717-7351
Email: sparkmab@dor.state.fl.us

The Purchasing Director is responsible for day-to-day oversight of the Department's procurements, including the participation of small, minority-owned, woman-owned, and service-disabled veteran-owned businesses:

Bo Searce
Purchasing Director
2450 Shumard Oak Blvd
Building 2, Suite 1600
Tallahassee, Florida 32399-0109
Phone: (850) 717-7305
Email: scearceb@dor.state.fl.us

Items and Services Used by the Department

Many of the services and commodities the Department requires to carry out its mission are listed below:

Commodities purchased (partial listing):

Printing (posters, tax information for the public, publications, tax forms, etc.)
Computer Equipment and Supplies
Communications Equipment
Envelopes
Office Furniture/Equipment
Mail Handling Equipment
Security Systems
Office Supplies

Services Purchased (partial listing):

Appraisals
Surveying
Aerial Surveys/Digital Photography
Court Reporting
Data Processing Services
Computer Software Development
Mapping Services
Temporary Employment Services
Laboratory Testing Services
Repairs and Renovations to Office Space
Office Space (Leasing)
Legal Services
Data Collection Services
Records Storage and Shredding Services

Internal Procedures to Encourage Supplier Diversity

Purchasing in the Department of Revenue is centralized—however, approximately 77 department offices located throughout Florida and the United States participate in procurement. The Department's Procurement and Facilities Section provides education and guidance on enhancing supplier diversity to Purchasing Card (Pcard) holders throughout the Department.

Educating the Department's purchasing agents on their responsibilities related to supplier diversity is an ongoing process. Purchasing staff continuously encourage the participation of small businesses, including minority-owned, woman-owned, and service-disabled veteran-owned businesses, in our procurement activities.

Our purchasing website contains online courses and job aids to assist employees in all aspects of purchasing. Our brief annual purchasing guide listing key dates and summarizing purchasing procedures explains the requirements for including minority vendors in the process. We frequently update and improve our purchasing website, and will continue using it as a key method for reminding our purchasing agents of our commitment to supplier diversity.

Procurement staff developed an online Procurement Record form that is in use throughout the Department. The required steps for non-state-contract purchases include searching for minority vendors through a link to the Office of Supplier Diversity's Vendor Directory, and obtaining quotes from minority businesses.

Outreach Activities

Our “Doing Business with Revenue” web page and a brochure explain how small businesses can participate in the Department’s procurement process and provide contact information for questions or assistance. (See “Educating Business Owners.”)

Following is a list of outreach activities we have used and will continue using in FY 2010-11.

- Department personnel attend local small business vendor conferences and trade fairs to advise potential vendors of procurement opportunities and encourage small businesses to participate.
- The Office of Supplier Diversity’s one-on-one meetings are some of the most beneficial outreach efforts we participate in. We plan to continue participating in these when the opportunity arises.
- All of the Department’s large solicitation documents (ITB, RFP, and ITN) contain a statement that small business involvement is encouraged.
- When conducting pre-bid meetings, Department staff stress the need to include diversity in subcontractor selections.
- We encourage large businesses we contract with to subcontract with minority, women, and service-disabled veteran businesses.
- Upon request, we provide notice of competitive solicitation and other procurement information to small business organizations and economic development groups.
- When state contracts require a Request for Quotes and multiple CMBE firms are available on the vendor list, we encourage minority firms to compete.
- We participate in local MatchMaker events. Unfortunately, budget reductions and travel constraints prevent us from participating in the 2010 statewide MatchMaker event.

Success Stories

The Department relies on the services of information technology consultants to achieve many of our key goals. For the past two years, we have been focusing on increasing the participation of minority businesses in meeting our technology consulting needs. Using the pool of available contractors on the Department of Management Services state contract, we increased the total amount of our technology services contracts with small businesses to \$3,260,000 in FY 2008-09 and to more than \$5,800,000 in FY 2009-10.

The Department is currently in the process of relocating into a new DMS open office complex at the Capital Circle Office Center in Southwood. The workstation vendor selected by DOR (Haworth, Inc.) was awarded the contract and utilized a local certified minority business (Accent Office Solutions) to provide logistics support and assist in installation services under a subcontract. Accent has received over \$75,000 in subcontractor payments from Haworth. The project continues, and will be completed in the 2010-11 fiscal year.

Educating Business Owners

DOR provides comprehensive outreach via our “*Doing Business with Revenue*” section on our Internet website: <http://dor.myflorida.com/dor/opengovt/business/>. One of the subsections is “*Small Business and Certified Minority Business*,” which covers the following topics:

- “Supplier Diversity,” explaining Revenue’s goals and linking to the certification process at the OSD;
- Our “Small Business Participation Plan” that has been filed with the OSD;
- “Top Five Certified Minority Firms” and “Top Five Non-Certified Minority Firms” used by Revenue during the previous fiscal year (by total expenditures);

The Department has also created a “*Doing Business with the Florida Department of Revenue*” brochure that can be used as an informational handout. Nearly half of the brochure is dedicated to small and minority business use, and how to become registered with the OSD.

Several of the Department’s outreach activities are also opportunities to provide general education on our commitment to small businesses, for example:

- Handing out brochures and answering questions at local “MatchMakers,” conferences, and trade fairs.
- Using pre-bid conferences to raise vendor awareness of the Department’s commitment to increasing its procurements with small businesses, including those owned by minorities, women, and service-disabled veterans.

Reporting

A record of Revenue’s expenditures with small businesses, including minority-owned, women-owned, and service-disabled veteran-owned businesses, is captured in FLAIR.

The Department collects information on subcontracted expenditures with small businesses in each category through reports from the following:

- 1) Businesses we have contracted with who use subcontractors
- 2) Businesses on state contract with the Department of Management Services who use subcontractors
- 3) Travel agencies

We add these expenditures to the direct vendor expenditures from FLAIR to obtain total Department expenditures with small businesses.

We report on our small business participation quarterly to the Florida Cabinet, and annually, in this plan, to the Office of Supplier Diversity. Tables of expenditures for FY 2009-2010 are contained in Exhibit 1, “Summary of Small Business Activity by Business Code,” and Exhibit 2, “Small Business Activity by Object Code, Vendor and Business Code,” which begin on the next page.

Exhibit 1 - Summary of Small Business Activity by Business Code

Small Business or Minority Code	Small Business, Minority, Service Disabled Veteran, and Minority Non-Profit Code Title	Code Totals	Business Type Totals
B	State of Florida Small Business Designation	\$ 2,039,744.15	Total Small Business \$ 4,974,832.69
C	Federal "8(a)" Designated Business (Small Business)	\$ 2,934,948.54	
D	Minority Business, Federal	\$ 140.00	
H	Certified African American Business	\$ 12,076.11	Total Certified Minority Business \$ 2,811,280.51
I	Certified Hispanic Business	\$ 1,316,984.07	
J	Certified Asian/Hawaiian Business	\$ 217,871.83	
K	Certified Native American Business	\$ -	
M	Certified American Woman Owned Business	\$ 1,264,348.50	
N	Non-Certified African American Business	\$ 1,533,352.31	Total Non-Certified Minority Business \$ 3,633,716.66
O	Non-Certified Hispanic Business	\$ 137,799.50	
P	Non-Certified Asian/Hawaiian Business	\$ 1,560,160.30	
Q	Non-Certified Native American Business	\$ 7,204.31	
R	Non-Certified American Woman Owned Business	\$ 395,200.24	
S	Non-Profit - 51% or More Minority Board of Directors	\$ -	Total Minority Non-Profit \$ 216,620.52
T	Non-Profit - 51% or More Minority Officers	\$ 216,420.52	
U	Non-Profit - 51% or More Minority Community Service	\$ 200.00	
W	Service Disabled Veteran- Certified	\$ 1,101.14	Total Service Disabled Veteran \$ 1,141.13
Y	Service Disabled Veteran - Non-certified	\$ 39.99	
Grand Total		\$11,637,591.51	

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
B	461800	\$ 99.00	E266615314 AD	1)ARES EOD; 2)AT
B	461800	\$ 99.00	E263538515 BH	1)ARES EOD; 2)AT
B	461800	\$ 99.00	E264154197 CS	1)ARES EOD; 2)AT
B	461800	\$ 99.00	E265931753 DDM	1)ARES EOD; 2)AT
B	461800	\$ 99.00	E235080165 JM	1)ARES EOD; 2)AT
B	461800	\$ 99.00	E065501419 MK	1)ARES EOD; 2)AT
B	461800	\$ 99.00	E263881385 PP	1)ARES EOD; 2)AT
B	461800	\$ 99.00	E593111824 RD	1)ARES EOD; 2)AT
B	461800	\$ 99.00	E263695946 SD	1)ARES EOD; 2)AT
B	461800	\$ (99.00)	E264154197 CS	1)ARES EOD; 2)AT
B	242090	\$ 199.00	DO452800 3/12/10	A+ PRINTER
B	242090	\$ 189.00	DO452800 7/23/09	A+PRINTER
B	242090	\$ 65.00	PRINTER REPAIR	A+PRINTER
B	242090	\$ 190.00	DO452800 120309	A+PRINTER
B	242090	\$ 190.00	DO452800 6/16/10	A+PRINTER
B	134190	\$ 380.00	09/10 MONITORING	AAFP SYSTEMS, IN
B	134190	\$ 380.00	09/10 MONITORING	AAFP SYSTEMS, IN
B	242090	\$ 338.25	KEY PAD REPAIR	AHC LOCK & KEY
B	242092	\$ 214.00	LOCK REPAIR	AHC LOCK & KEY
B	243000	\$ 87.00	LOCK REPAIR	AHC LOCK & KEY
B	242090	\$ 671.00	WIRE RELOCATION	ALBRITTON ELECTR
B	241000	\$ 237.50	PC#090020 7/09	ALBRITTON ELECTR
B	241000	\$ 2,311.00	PC#090261 4/10	ALBRITTON ELECTR
B	242090	\$ 1,283.26	PC#090165 12/09	ALBRITTON ELECTR
B	139994	\$ 132.50	REPAIR LOCK	AL-LEN LOCK CO
B	242090	\$ 145.00	DO_111786 06/09	AL-LEN LOCK CO
B	242090	\$ 100.00	REPAIR LOCK	AL-LEN LOCK CO
B	242090	\$ 147.00	INSTALL LOCK	AL-LEN LOCK CO
B	242090	\$ 205.50	605443 11/09	AL-LEN LOCK CO
B	242090	\$ 290.00	605443 01/10	AL-LEN LOCK CO
B	242090	\$ 95.00	REPAIR LOCK	AL-LEN LOCK CO
B	242090	\$ 195.00	REPLACE LOCK COM	AL-LEN LOCK CO
B	242090	\$ 210.00	863771 05/10	AL-LEN LOCK CO
B	242090	\$ 90.00	863771 05/10	AL-LEN LOCK CO
B	380030	\$ 655.00	LOCK	AL-LEN LOCK CO
B	242090	\$ (145.00)	LOCKSMITH	AL-LEN LOCK CO.,
B	242090	\$ 179.75	DO605443/0909	AL-LEN LOCK CO.,
B	242090	\$ (5.00)	LOCKSMITH	AL-LEN LOCK CO.,
B	380030	\$ 458.15	MEASURING DEVICE	APEX SOFTWARE IN
B	391000	\$ 21.00	DUAL MONITOR PTS	ASHTIN TECHNOLOG
B	381000	\$ 119.00	PRINT SERVER	ASHTIN TECHNOLOG
B	380030	\$ 37.00	AC ADAPTER LAPTP	ASHTIN TECHNOLOG
B	381000	\$ 35.00	KEYBOARD-LAPTOP	ASHTIN TECHNOLOG
B	381000	\$ 68.00	AC ADAPTER	ASHTIN TECHNOLOG
B	391000	\$ 43.00	LAPTOP BATTERY	ASHTIN TECHNOLOG
B	391000	\$ 53.00	DELL BATTERY	ASHTIN TECHNOLOG
B	132790	\$ (360.00)	CONSULTING	ASKSAM SYSTEMS I
B	391000	\$ 395.00	2009-10 PSUPPORT	ASKSAM SYSTEMS I
B	134190	\$ 911.40	09/10 MONITORING	ATS
B	134190	\$ 24.00	09/10 MONITORING	ATS

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
B	241000	\$ 98.00	ALARM SERV CALL	ATS
B	134190	\$ 683.40	ANN MONITORING	ATS
B	381000	\$ 52.50	DIE PLATES	AUTOMATED BUSINE
B	134290	\$ 2.67	35 YR SVS AWARD	AWARDS 4U.COM
B	498015	\$ 5.34	RECOGNITION COST	AWARDS 4U.COM
B	498015	\$ 52.95	CLOCK SVS AWARD	AWARDS 4U.COM
B	498015	\$ 8.00	SERVICE AWARDS	AWARDS 4U.COM
B	498015	\$ 0.50	RECOGNITION	AWARDS 4U.COM
B	498015	\$ 2.67	RECOGNITION COST	AWARDS 4U.COM
B	498015	\$ 2.67	SERVICE AWARD	AWARDS 4U.COM
B	498015	\$ 49.46	LAPEL PIN - EXE	AWARDS 4U.COM
B	498015	\$ 23.64	SVS AWARDS - EXE	AWARDS 4U.COM
B	498015	\$ 3.12	SVS AWARD	AWARDS 4U.COM
B	498015	\$ 2.51	BRASS NAME PLATE	AWARDS 4U.COM
B	134290	\$ 1.81		AWARDS 4U.COM
B	498015	\$ 5.43	SERVICE AWARDS	AWARDS 4U.COM
B	498015	\$ 0.34	RECOGNITION	AWARDS 4U.COM
B	498015	\$ 3.63	RECOGNITION COST	AWARDS 4U.COM
B	498015	\$ 1.81	RECOGNITION COST	AWARDS 4U.COM
B	498015	\$ 1.81	SERVICE AWARD	AWARDS 4U.COM
B	498015	\$ 33.55	LAPEL PIN - PTO	AWARDS 4U.COM
B	498015	\$ 16.04	SVS AWARDS - PTO	AWARDS 4U.COM
B	498015	\$ 2.12	SVS AWARD	AWARDS 4U.COM
B	498015	\$ 1.71	BRASS NAME PLATE	AWARDS 4U.COM
B	134290	\$ 22.91		AWARDS 4U.COM
B	498015	\$ 68.72	SERVICE AWARDS	AWARDS 4U.COM
B	498015	\$ 4.33	RECOGNITION	AWARDS 4U.COM
B	498015	\$ 45.81	RECOGNITION COST	AWARDS 4U.COM
B	498015	\$ 22.91	RECOGNITION COST	AWARDS 4U.COM
B	498015	\$ 22.91	SERVICE AWARD	AWARDS 4U.COM
B	498015	\$ 424.43	LAPEL PIN - GTA	AWARDS 4U.COM
B	498015	\$ 202.85	SVS AWARDS - GTA	AWARDS 4U.COM
B	498015	\$ 26.80	SVS AWARD	AWARDS 4U.COM
B	498015	\$ 21.63	BRASS NAME PLATE	AWARDS 4U.COM
B	134290	\$ 23.64		AWARDS 4U.COM
B	498015	\$ 70.93	SERVICE AWARDS	AWARDS 4U.COM
B	498015	\$ 4.47	RECOGNITION	AWARDS 4U.COM
B	498015	\$ 47.28	RECOGNITION COST	AWARDS 4U.COM
B	498015	\$ 23.64	RECOGNITION COST	AWARDS 4U.COM
B	498015	\$ 23.64	SERVICE AWARD	AWARDS 4U.COM
B	498015	\$ 438.07	LAPEL PIN - CSE	AWARDS 4U.COM
B	498015	\$ 209.37	SVS AWARDS - CSE	AWARDS 4U.COM
B	498015	\$ 27.66	SVS AWARD	AWARDS 4U.COM
B	498015	\$ 22.33	BRASS NAME PLATE	AWARDS 4U.COM
B	134290	\$ 1.92		AWARDS 4U.COM
B	498015	\$ 1.92	SERVICE AWARD	AWARDS 4U.COM
B	498015	\$ 5.77	SERVICE AWARDS	AWARDS 4U.COM
B	498015	\$ 0.36	RECOGNITION	AWARDS 4U.COM
B	498015	\$ 3.84	RECOGNITION COST	AWARDS 4U.COM

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MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
B	498015	\$ 1.92	RECOGNITION COST	AWARDS 4U.COM
B	498015	\$ 35.61	LAPEL PIN - ISP	AWARDS 4U.COM
B	498015	\$ 17.02	SVS AWARDS - ISP	AWARDS 4U.COM
B	498015	\$ 2.25	SVS AWARD	AWARDS 4U.COM
B	498015	\$ 1.82	BRASS NAME PLATE	AWARDS 4U.COM
B	221010	\$ 235.34	1116-12142009	CENTURY LINK
B	221010	\$ 239.09	1215-011410	CENTURY LINK
B	221010	\$ 248.40	0315-041410	CENTURY LINK
B	221010	\$ 53.63	1119-12182009	CENTURYLINK
B	221010	\$ 53.87	1219-01182010	CENTURYLINK
B	221010	\$ 54.00	0119-021810	CENTURYLINK
B	221010	\$ 54.00	0219-031810	CENTURYLINK
B	221010	\$ 54.00	0319-041810	CENTURYLINK
B	221010	\$ 54.07	0419-051810	CENTURYLINK
B	221010	\$ 54.07	0519-06182010	CENTURYLINK
B	221010	\$ 54.07	0619-07182010	CENTURYLINK
B	132790	\$ 110.99	1007-11062009	CENTURYLINK
B	132790	\$ 110.99	1107-12062009	CENTURYLINK
B	132790	\$ 110.99	1207-01062010	CENTURYLINK
B	132790	\$ 111.10	0107-02062010	CENTURYLINK
B	221010	\$ 79.81	1128-12272009	CENTURYLINK
B	221010	\$ 99.14	1228-012710	CENTURYLINK
B	221010	\$ 99.94	0128-022710	CENTURYLINK
B	221010	\$ 99.94	0228-032710	CENTURYLINK
B	221010	\$ 111.10	0207-030610	CENTURYLINK
B	221010	\$ 99.94	0328-042710	CENTURYLINK
B	221010	\$ 111.10	0307-040610	CENTURYLINK
B	221010	\$ 111.17	0407-050610	CENTURYLINK
B	221010	\$ 100.02	0428-052710	CENTURYLINK
B	221010	\$ 100.02	0528-06272010	CENTURYLINK
B	221010	\$ 111.17	0507-06062010	CENTURYLINK
B	221010	\$ 111.17	0607-07062010	CENTURYLINK
B	221010	\$ 34.61	1107-12062009	CENTURYLINK
B	221010	\$ 34.61	1207-01062009	CENTURYLINK
B	221010	\$ 34.72	0107-020610	CENTURYLINK
B	221010	\$ 34.72	0207-030610	CENTURYLINK
B	221010	\$ 34.72	0307-040610	CENTURYLINK
B	221010	\$ 34.79	0407-050610	CENTURYLINK
B	221010	\$ 34.79	0507-06062010	CENTURYLINK
B	221010	\$ 34.79	0607-07062010	CENTURYLINK
B	221010	\$ 130.00	1201-12312009	CENTURYLINK
B	221010	\$ 130.00	0101-01312010	CENTURYLINK
B	221010	\$ 153.32	0125-02242010	CENTURYLINK
B	221010	\$ 130.00	0201-022810	CENTURYLINK
B	221010	\$ 62.29	0225-032410	CENTURYLINK
B	221010	\$ 130.00	0301-033110	CENTURYLINK
B	221010	\$ 60.75	0325-042410	CENTURYLINK
B	221010	\$ 130.00	0401-04302010	CENTURYLINK
B	221010	\$ 60.84	0425-052410	CENTURYLINK

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
B	221010	\$ 130.00	0501-053110	CENTURYLINK
B	221010	\$ 60.84	0525-06242010	CENTURYLINK
B	221010	\$ 130.00	0601-06302010	CENTURYLINK
B	221010	\$ 124.51	111612152009	CENTURYLINK
B	221010	\$ 550.00	1125-12242009	CENTURYLINK
B	221010	\$ 98.97	1201-12312009	CENTURYLINK
B	221010	\$ 275.00	1201-12312009	CENTURYLINK
B	221010	\$ 124.51	1216-01152009	CENTURYLINK
B	221010	\$ 275.00	0101-01312010	CENTURYLINK
B	221010	\$ 99.33	0101-01312010	CENTURYLINK
B	221010	\$ 124.63	0116-02152010	CENTURYLINK
B	221010	\$ 550.00	0125-022410	CENTURYLINK
B	221010	\$ 275.00	0201-022810	CENTURYLINK
B	221010	\$ 99.33	0201022810	CENTURYLINK
B	221010	\$ 124.63	0216-031510	CENTURYLINK
B	221010	\$ 550.00	0225-03242010	CENTURYLINK
B	221010	\$ 275.00	0301-03302010	CENTURYLINK
B	221010	\$ 99.33	0301-03302010	CENTURYLINK
B	221010	\$ 124.63	0316-041510	CENTURYLINK
B	221010	\$ 550.00	0325-042410	CENTURYLINK
B	221010	\$ 99.57		CENTURYLINK
B	221010	\$ 275.00	0401-043010	CENTURYLINK
B	221010	\$ 124.71	0416-051510	CENTURYLINK
B	221010	\$ 550.00	0425-052410	CENTURYLINK
B	221010	\$ 275.00	0501-053110	CENTURYLINK
B	221010	\$ 99.57	0501-053110	CENTURYLINK
B	221010	\$ 124.71	0516-06152010	CENTURYLINK
B	221010	\$ 99.57	0601-06302010	CENTURYLINK
B	221010	\$ 275.00	0601-06302010	CENTURYLINK
B	221010	\$ 550.00	0525-06242010	CENTURYLINK
B	221010	\$ 124.71	0616-07152010	CENTURYLINK
B	221010	\$ 575.41	1022-11212009	CENTURYLINK
B	221010	\$ 3.00	1101-11302009	CENTURYLINK
B	221010	\$ 87.36	1113-12122009	CENTURYLINK
B	221010	\$ 34.55	1116-12152009	CENTURYLINK
B	221010	\$ 162.80	1122-12212009	CENTURYLINK
B	221010	\$ 12.00	1127-12212009	CENTURYLINK
B	221010	\$ 49.85	1204-01032009	CENTURYLINK
B	221010	\$ 87.36	1213-01122009	CENTURYLINK
B	221010	\$ 3.00	1201-12312009	CENTURYLINK
B	221010	\$ 34.55	1216-01152009	CENTURYLINK
B	221010	\$ 12.00	1222-012110	CENTURYLINK
B	221010	\$ 575.41	1122-122109	CENTURYLINK
B	221010	\$ 575.41	1222-1212009	CENTURYLINK
B	221010	\$ 57.46	1222-012110	CENTURYLINK
B	221010	\$ 3.00	0101-01312010	CENTURYLINK
B	221010	\$ 87.75	0113-02122010	CENTURYLINK
B	221010	\$ 49.85	0104-02032010	CENTURYLINK
B	221010	\$ 34.66	116-21510	CENTURYLINK

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
B	221010	\$ 12.00	0122-022110	CENTURYLINK
B	221010	\$ 57.59	0122-0221	CENTURYLINK
B	221010	\$ 578.41	0122-022110	CENTURYLINK
B	221010	\$ 3.00	0201-022810	CENTURYLINK
B	221010	\$ 49.85	0204030310	CENTURYLINK
B	221010	\$ 87.75	0213-031210	CENTURYLINK
B	221010	\$ 34.66	0216-031510	CENTURYLINK
B	221010	\$ 235.31	0119-021210	CENTURYLINK
B	221010	\$ 12.00	0222-032110	CENTURYLINK
B	221010	\$ 715.21	0222-032110	CENTURYLINK
B	221010	\$ 57.59	0222-032110	CENTURYLINK
B	221010	\$ 3.00	0301-033110	CENTURYLINK
B	221010	\$ 49.85	0304-040310	CENTURYLINK
B	221010	\$ 87.75	0313-041210	CENTURYLINK
B	221010	\$ 240.78		CENTURYLINK
B	221010	\$ 34.66	0316-041510	CENTURYLINK
B	221010	\$ 12.00	0322-042110	CENTURYLINK
B	221010	\$ 3.00	0401-043010	CENTURYLINK
B	221010	\$ 57.59	0322-042110	CENTURYLINK
B	221010	\$ 49.85		CENTURYLINK
B	221010	\$ 88.01	0413-051210	CENTURYLINK
B	221010	\$ 35.49	0416-051510	CENTURYLINK
B	221010	\$ 12.00	0422-052110	CENTURYLINK
B	221010	\$ 59.38	0422-052110	CENTURYLINK
B	221010	\$ 49.85	0504-060310	CENTURYLINK
B	221010	\$ 3.00	0501-05312010	CENTURYLINK
B	221010	\$ 88.01	0513-06122010	CENTURYLINK
B	221010	\$ 33.97	0516-06152010	CENTURYLINK
B	221010	\$ 192.61	0416-05132010	CENTURYLINK
B	221010	\$ 12.00	0522-06212010	CENTURYLINK
B	221010	\$ 3.00	0601-06302010	CENTURYLINK
B	221010	\$ 57.67	0522-06212010	CENTURYLINK
B	221010	\$ 49.85	0604-07032010	CENTURYLINK
B	221010	\$ 88.01	0613-07122010	CENTURYLINK
B	221010	\$ 34.73	0616-07152010	CENTURYLINK
B	221010	\$ 3.75	LONG DISTANCE	CENTURYLINK
B	243000	\$ 550.00	WK ORDER 5636100	CENTURYLINK
B	492002	\$ 130.00	DATA ACCESS	CENTURYLINK
B	492002	\$ 130.00	DATA ACCESS	CENTURYLINK
B	492002	\$ 130.00	DATA ACCESS	CENTURYLINK
B	492002	\$ 130.00	DATA ACCESS	CENTURYLINK
B	492002	\$ 130.00	DATA ACCESS	CENTURYLINK
B	221010	\$ 30.00	1101-11302009	CENTURYLINK
B	221010	\$ 550.00	1225-012410	CENTURYLINK
B	221010	\$ 20.10	0101-013110	CENTURYLINK
B	221010	\$ 13.40	0101-01312010	CENTURYLINK
B	221010	\$ 30.00	0101-01312010	CENTURYLINK
B	221010	\$ 130.00	0101-01312010	CENTURYLINK
B	221010	\$ 145.00	0101-01312010	CENTURYLINK

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
B	221010	\$ 50.00	0101-01312010	CENTURYLINK
B	221010	\$ 50.00	0101-01312010	CENTURYLINK
B	221010	\$ 30.00	0101-01312010	CENTURYLINK
B	221010	\$ 30.00	0101-01312010	CENTURYLINK
B	221010	\$ 130.00	0101-01312010	CENTURYLINK
B	221010	\$ 30.00	0101-01312010	CENTURYLINK
B	221010	\$ 130.00	0101-01312010	CENTURYLINK
B	221010	\$ 30.00	0101-01312010	CENTURYLINK
B	221010	\$ 30.00	0201-022810	CENTURYLINK
B	221010	\$ 20.10	0201-022810	CENTURYLINK
B	221010	\$ 30.00	0201-022810	CENTURYLINK
B	221010	\$ 30.00	0201-022810	CENTURYLINK
B	221010	\$ 130.00	0201-022810	CENTURYLINK
B	221010	\$ 545.00	0301-033110	CENTURYLINK
B	221010	\$ 30.00	0301-03312010	CENTURYLINK
B	221010	\$ 130.00	0331-03312010	CENTURYLINK
B	221010	\$ 130.00	0301-033110	CENTURYLINK
B	221010	\$ 30.00	0301-03312010	CENTURYLINK
B	221010	\$ 30.00	0301-033110	CENTURYLINK
B	221010	\$ 13.40	0301-033110	CENTURYLINK
B	221010	\$ 30.00	0301-033010	CENTURYLINK
B	221010	\$ 145.00	0301033010	CENTURYLINK
B	221010	\$ 130.00	0301-033010	CENTURYLINK
B	221010	\$ 50.00	0301-033010	CENTURYLINK
B	221010	\$ 30.00	0301-033010	CENTURYLINK
B	221010	\$ 50.00	0301-033010	CENTURYLINK
B	221010	\$ 20.10	0301-033110	CENTURYLINK
B	221010	\$ 20.10	0401-043010	CENTURYLINK
B	221010	\$ 50.00	0401-043010	CENTURYLINK
B	221010	\$ 130.00	0401-043010	CENTURYLINK
B	221010	\$ 145.00	0401-043010	CENTURYLINK
B	221010	\$ 30.00	0401-043010	CENTURYLINK
B	221010	\$ 30.00	0401-043010	CENTURYLINK
B	221010	\$ 130.00	0401-043010	CENTURYLINK
B	221010	\$ 130.00	0501-053110	CENTURYLINK
B	221010	\$ 145.00	0501-053110	CENTURYLINK
B	221010	\$ 50.00	0501-053110	CENTURYLINK
B	221010	\$ 30.00	0501-053110	CENTURYLINK
B	221010	\$ 130.00	0501-053110	CENTURYLINK
B	221010	\$ 130.00	0501-053110	CENTURYLINK
B	221010	\$ 20.10	0501-053110	CENTURYLINK
B	221010	\$ 545.00	0501-053110	CENTURYLINK
B	221010	\$ 30.00	0501-053110	CENTURYLINK
B	221010	\$ 130.00	0601-06302010	CENTURYLINK
B	221010	\$ 145.00	0601-06302010	CENTURYLINK
B	221010	\$ 545.00	0601-06302010	CENTURYLINK
B	221010	\$ 30.00	0601-06302010	CENTURYLINK
B	221010	\$ 130.00	0601-06302010	CENTURYLINK
B	221010	\$ 130.00	0601-06302010	CENTURYLINK

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
B	221010	\$ 30.00	0601-06302010	CENTURYLINK
B	221010	\$ 13.40	0601-06302010	CENTURYLINK
B	221010	\$ 30.00	0601-06302010	CENTURYLINK
B	221010	\$ 30.00	0601-06302010	CENTURYLINK
B	221010	\$ 50.00	0601-06302010	CENTURYLINK
B	221010	\$ 50.00	0601-06302010	CENTURYLINK
B	221010	\$ 30.00	0601-06302010	CENTURYLINK
B	221010	\$ 20.10	0601-06302010	CENTURYLINK
B	221010	\$ 545.00	1101-11302009	CENTURYLINK
B	221010	\$ 30.00	1101-11312009	CENTURYLINK
B	221010	\$ 130.00	1101-11302009	CENTURYLINK
B	221010	\$ 130.00	1101-11302009	CENTURYLINK
B	221010	\$ 13.40	1101-11302009	CENTURYLINK
B	221010	\$ 30.00	1101-11302009	CENTURYLINK
B	221010	\$ 50.00	1101-11302009	CENTURYLINK
B	221010	\$ 26.13	1101-11302009	CENTURYLINK
B	221010	\$ 145.00	1101-11102009	CENTURYLINK
B	221010	\$ 50.00	1101-11302009	CENTURYLINK
B	221010	\$ 130.00	1101-11302009	CENTURYLINK
B	221010	\$ 30.00	1101-11302009	CENTURYLINK
B	221010	\$ 130.00	1101-11302009	CENTURYLINK
B	221010	\$ 20.10	1101-11302009	CENTURYLINK
B	221010	\$ 545.00	1201-12312009	CENTURYLINK
B	221010	\$ 130.00	1201-12312009	CENTURYLINK
B	221010	\$ 13.40	1201-12312009	CENTURYLINK
B	221010	\$ 50.00	1201-12312009	CENTURYLINK
B	221010	\$ 30.00	1201-12312009	CENTURYLINK
B	221010	\$ 145.00	1201-12312009	CENTURYLINK
B	221010	\$ 130.00	1201-12312009	CENTURYLINK
B	221010	\$ 20.10	1201-12312009	CENTURYLINK
B	221010	\$ 30.00	1201-12312009	CENTURYLINK
B	221010	\$ 30.00	1201-12312009	CENTURYLINK
B	221010	\$ 130.00	1201-12312009	CENTURYLINK
B	221010	\$ 30.00	1201-12312009	CENTURYLINK
B	221010	\$ 30.00	1201-12312009	CENTURYLINK
B	221010	\$ 50.00	1201-12312009	CENTURYLINK
B	221010	\$ 545.00	0101-01312010	CENTURYLINK
B	221010	\$ 130.00	0201-022810	CENTURYLINK
B	221010	\$ 13.40	0201-022810	CENTURYLINK
B	221010	\$ 50.00	0201-022810	CENTURYLINK
B	221010	\$ 50.00	0201-022810	CENTURYLINK
B	221010	\$ 545.00	0201022810	CENTURYLINK
B	221010	\$ 30.00	0201-012810	CENTURYLINK
B	221010	\$ 130.00	0201022810	CENTURYLINK
B	221010	\$ 30.00	0201-012810	CENTURYLINK
B	221010	\$ 145.00	0201-022810	CENTURYLINK
B	221010	\$ 130.00	0401-043010	CENTURYLINK
B	221010	\$ 30.00	0401-043010	CENTURYLINK
B	221010	\$ 545.00	0401-043010	CENTURYLINK

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
B	221010	\$ 13.40	0401-043010	CENTURYLINK
B	221010	\$ 30.00	0401-043010	CENTURYLINK
B	221010	\$ 30.00	0401-043010	CENTURYLINK
B	221010	\$ 50.00	0401-043010	CENTURYLINK
B	221010	\$ 50.00	0501-053110	CENTURYLINK
B	221010	\$ 30.00	0501-053110	CENTURYLINK
B	221010	\$ 30.00	0501-053110	CENTURYLINK
B	221010	\$ 13.40	0501-053110	CENTURYLINK
B	221010	\$ 30.00	0501-053110	CENTURYLINK
B	242090	\$ 190.00	MOVE/REP P/LINES	CML COMMUNICATIO
B	750001	\$ (2,850.00)	DIGITAL IMAGERY	DAS
B	750001	\$ 2,850.00	DIGITAL IMAGERY	DAS
B	242093	\$ 400.00	MH HANDICAP ACCE	DCI
B	516006	\$ 4,550.00	DOOR OPERATORS	DCI
B	132892	\$ 300.00	RECORDS MGMT.	DEPT OF STATE
B	461800	\$ 75.00	RECORDS TRAINING	DEPT OF STATE
B	461800	\$ 75.00	REC MGMT TRNG	DEPT OF STATE
B	461800	\$ 75.00	RECORDS TRAINING	DEPT OF STATE
B	461800	\$ 75.00	TRAINING CLASS	DEPT OF STATE
B	461800	\$ 75.00	WACHMAN REGISTR.	DEPT OF STATE
B	221010	\$ 192.25	JULY623/714/09	EMBARQ COMMUNICA
B	221010	\$ 215.63	0715-08142009	EMBARQ COMMUNICA
B	221010	\$ 237.20	0817-09142009	EMBARQ COMMUNICA
B	221010	\$ 256.82	0915-10152009	EMBARQ COMMUNICA
B	221010	\$ 221.78	1015-11132009	EMBARQ COMMUNICA
B	393090	\$ 3,500.00	PC#090001 7/09	EN-NET SERVICES
B	381000	\$ 802.56	FILINGCABINETS	ERNIE MORRIS ENT
B	381000	\$ 802.56	FILINGCABINETS	ERNIE MORRIS ENT
B	241000	\$ 165.00	REPLCE DATEWHEEL	FLORIDA TIME
B	139998	\$ 22.44	MICROFICHESHRED	GILMORE MOVING &
B	262400	\$ 236.50	HOTEL CHARGE	HAMPTON INN & SU
B	262400	\$ 487.35	HOTEL CHARGE	HAMPTON INN & SU
B	262400	\$ 389.88	HOTEL CHARGE	HAMPTON INN & SU
B	262400	\$ 126.34	HOTEL CHARGE	HAMPTON INN & SU
B	262400	\$ 237.64	HOTEL CHARGE	HAMPTON INN & SU
B	262400	\$ 338.64	HOTEL CHARGE	HAMPTON INN & SU
B	262400	\$ 334.96	HOTEL CHARGE	HAMPTON INN & SU
B	262400	\$ 196.24	HOTEL CHARGE	HAMPTON INN & SU
B	262400	\$ 490.60	HOTEL CHARGE	HAMPTON INN & SU
B	262400	\$ 254.40	HOTEL CHARGE	HAMPTON INN & SU
B	262400	\$ 467.00	HOTEL CHARGE	HAMPTON INN & SU
B	262400	\$ 202.96	HOTEL CHARGE	HAMPTON INN & SU
B	262400	\$ (202.96)	HOTEL CHARGE	HAMPTON INN & SU
B	262400	\$ 237.64	HOTEL CHARGE	HAMPTON INN & SU
B	262400	\$ 202.96	HOTEL CHARGE	HAMPTON INN & SU
B	261400	\$ 83.00	MOTEL	HAMPTON INN & SU
B	381000	\$ 251.76	CASTER WHEEL KIT	HAYES COMPUTER
B	242090	\$ 1,305.00	DO1459760/09-10	HAYES COMPUTER
B	242090	\$ 1,353.00	SVC WARR/SCANNER	HAYES COMPUTER

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
B	381000	\$ 54.00	DO1459760/0609	HAYES COMPUTER
B	380030	\$ 299.95	OFFICE SUPPLIES	HEADSETS DIRECT,
B	139997	\$ (138.00)	08/09 SHREDDING	HILLS COMMERCIAL
B	139997	\$ 70.00	DO589723 3/22/10	HILLS COMMERCIAL
B	139997	\$ 46.00	09/10 SHREDDING	HILLS COMMERCIAL
B	139997	\$ 56.00	09/10 SHREDDING	HILLS COMMERCIAL
B	139997	\$ 46.00	DO586986-JULY 09	HILLS SHRED EXPR
B	139997	\$ 92.00	DO584876 7/2/09	HILLS SHRED EXPR
B	139997	\$ 70.00	586486 07/09	HILLS SHRED EXPR
B	139997	\$ 70.00	DO589723 7/20/09	HILLS SHRED EXPR
B	139997	\$ 92.00	DO589715 7/6/09	HILLS SHRED EXPR
B	139997	\$ 69.00	DO587868-JULY 09	HILLS SHRED EXPR
B	139997	\$ 69.00	DO587868-AUG 09	HILLS SHRED EXPR
B	139997	\$ 92.00	DO584876 8/6/09	HILLS SHRED EXPR
B	139997	\$ 98.00	586486 08/09	HILLS SHRED EXPR
B	139997	\$ 92.00	DO589715 8/3/09	HILLS SHRED EXPR
B	139997	\$ 46.00	DO586986-AUG 09	HILLS SHRED EXPR
B	139997	\$ 70.00	DO589723 8/24/09	HILLS SHRED EXPR
B	139997	\$ 69.00	DO587868- SEP 09	HILLS SHRED EXPR
B	139997	\$ 103.50	DO609604 9/3/09	HILLS SHRED EXPR
B	139997	\$ 56.00	586486 09/09	HILLS SHRED EXPR
B	139997	\$ 92.00	DO589715 9/8/09	HILLS SHRED EXPR
B	139997	\$ 70.00	DO589715 9/21/09	HILLS SHRED EXPR
B	139997	\$ 46.00	DO586986- SEP 09	HILLS SHRED EXPR
B	139997	\$ 56.00	586486_09/09	HILLS SHRED EXPR
B	139997	\$ 69.00	DO587868- OCT 09	HILLS SHRED EXPR
B	139997	\$ 103.50	DO609604 10/2/09	HILLS SHRED EXPR
B	139997	\$ 46.00	DO586986-OCT 09	HILLS SHRED EXPR
B	139997	\$ 70.00	DO589723 101909	HILLS SHRED EXPR
B	139997	\$ 69.00	DO587868-NOV 09	HILLS SHRED EXPR
B	139997	\$ 56.00	586486 10/09	HILLS SHRED EXPR
B	139997	\$ 184.00	DO589715 10/5&30	HILLS SHRED EXPR
B	139997	\$ 103.50	DO609604 11/5/09	HILLS SHRED EXPR
B	139997	\$ 70.00	DO589723 112309	HILLS SHRED EXPR
B	139997	\$ 103.50	DO609604 12/3/09	HILLS SHRED EXPR
B	139997	\$ 56.00	586486 11/09	HILLS SHRED EXPR
B	139997	\$ 69.00	DO587868- DEC 09	HILLS SHRED EXPR
B	139997	\$ 80.00	DO589723 12/4/09	HILLS SHRED EXPR
B	139997	\$ 92.00	DO589715 12/7/09	HILLS SHRED EXPR
B	139997	\$ 46.00	DO586986- NOV 09	HILLS SHRED EXPR
B	139997	\$ 46.00	DO586986- DEC 09	HILLS SHRED EXPR
B	139997	\$ 70.00	DO589723 122109	HILLS SHRED EXPR
B	139997	\$ 69.00	DO587868- JAN 10	HILLS SHRED EXPR
B	139997	\$ 92.00	DO589715 1/4/10	HILLS SHRED EXPR
B	139997	\$ 56.00	586486 12/09	HILLS SHRED EXPR
B	139997	\$ 46.00	DO586986-JAN 10	HILLS SHRED EXPR
B	139997	\$ 70.00	DO589723 1/18/10	HILLS SHRED EXPR
B	139997	\$ 103.50	DO609604 1/07/10	HILLS SHRED EXPR
B	139997	\$ 92.00	DO589715 2/1/10	HILLS SHRED EXPR

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
B	139997	\$ 92.00	DO587868- FEB 10	HILLS SHRED EXPR
B	139997	\$ 46.00	DO586986- FEB 10	HILLS SHRED EXPR
B	139997	\$ 56.00	586486 01/10	HILLS SHRED EXPR
B	139997	\$ 103.50	DO609604 2/4/10	HILLS SHRED EXPR
B	139997	\$ 70.00	DO589723 2/15/10	HILLS SHRED EXPR
B	139997	\$ 115.00	DO587868- MAR 10	HILLS SHRED EXPR
B	139997	\$ 46.00	DO586986- MAR 10	HILLS SHRED EXPR
B	139997	\$ 92.00	DO589715 3/1/10	HILLS SHRED EXPR
B	139997	\$ 56.00	586486 02/10	HILLS SHRED EXPR
B	139997	\$ 103.50	DO609604 3/4/10	HILLS SHRED EXPR
B	139997	\$ 92.00	DO587868- APR 10	HILLS SHRED EXPR
B	139997	\$ 92.00	DO589715 4/5/10	HILLS SHRED EXPR
B	139997	\$ 56.00	586486 3/10	HILLS SHRED EXPR
B	139997	\$ 70.00	DO589723 4/19/10	HILLS SHRED EXPR
B	139997	\$ 46.00	DO586986- APR 10	HILLS SHRED EXPR
B	139997	\$ 103.50	DO609604 4/8/10	HILLS SHRED EXPR
B	139997	\$ 92.00	DO587868- MAY 10	HILLS SHRED EXPR
B	139997	\$ 103.50	DO609604 5/6/10	HILLS SHRED EXPR
B	139997	\$ 70.00	586486 04/10	HILLS SHRED EXPR
B	139997	\$ 70.00	DO589723 5/17/10	HILLS SHRED EXPR
B	139997	\$ 46.00	DO586986- MAY 10	HILLS SHRED EXPR
B	139997	\$ 46.00	DO586986- JUN 10	HILLS SHRED EXPR
B	139997	\$ 103.50	DO609604 6/3/10	HILLS SHRED EXPR
B	139997	\$ 161.00	DO589715 5/30 &	HILLS SHRED EXPR
B	139997	\$ 56.00	939888 05/10	HILLS SHRED EXPR
B	139997	\$ 92.00	DO587868- JUN 10	HILLS SHRED EXPR
B	139997	\$ 70.00	DO589723 6/21/10	HILLS SHRED EXPR
B	261400	\$ 170.00	HOTEL CHARGES	HOLIDAY INN HOTE
B	227000	\$ 73.50	DO690810 INSTALL	IKON
B	227000	\$ 73.50	DO690809 INSTALL	IKON
B	227000	\$ 73.50	INSTALLATION FEE	IKON
B	227000	\$ 73.50	INSTALLATION FEE	IKON
B	227000	\$ 73.50	INSTALLATION FEE	IKON
B	230030	\$ 393.00	09/10 COLOR CO	IKON
B	230030	\$ 237.25	OVERAGES	IKON
B	230030	\$ 237.25	OVERAGES	IKON
B	230030	\$ 237.25	OVERAGES	IKON
B	230030	\$ 237.25	OVERAGES	IKON
B	230030	\$ 237.25	OVERAGES	IKON
B	230030	\$ 237.25	OVERAGES	IKON
B	230030	\$ (237.25)	OVERAGES	IKON
B	230030	\$ (237.25)	OVERAGES	IKON
B	230030	\$ (237.25)	OVERAGES	IKON
B	230030	\$ (237.25)	OVERAGES	IKON
B	230030	\$ (237.25)	OVERAGES	IKON
B	230030	\$ (237.25)	OVERAGES	IKON
B	230030	\$ 237.25	OVERAGES	IKON
B	230030	\$ 237.25	OVERAGES	IKON
B	230030	\$ 237.25	OVERAGES	IKON

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
B	230030	\$ 237.25	OVERAGES	IKON
B	230030	\$ 237.25	OVERAGES	IKON
B	230030	\$ 237.25	OVERAGES	IKON
B	442000	\$ 126.09	DO562190 12/09	IKON
B	442000	\$ 113.12	DO690809 01/10	IKON
B	442000	\$ 113.12	DO690810 01/10	IKON
B	442000	\$ 126.09	DO562190 01/2010	IKON
B	442000	\$ 113.12	DO1690810 02/10	IKON
B	442000	\$ 113.12	DO1690809 02/10	IKON
B	442000	\$ 126.09	DO 562190 2/2010	IKON
B	442000	\$ 113.12	DO1690809 03/10	IKON
B	442000	\$ 113.12	DO1690810 03/10	IKON
B	442000	\$ 126.09	DO562190 03/2010	IKON
B	442000	\$ 113.12	DO1690810 04/10	IKON
B	442000	\$ 113.12	DO1690809 04/10	IKON
B	442000	\$ 126.09	DO562190 04/2010	IKON
B	442000	\$ 126.09	DO562190 5/2010	IKON
B	442000	\$ 126.09	09/10 MO LEASE	IKON
B	442000	\$ 113.12	DO693009 01/10	IKON
B	442000	\$ 113.12	DO693010 01/10	IKON
B	442000	\$ 113.12	DO693011 01/10	IKON
B	442000	\$ 113.12	DO693015 01/10	IKON
B	442000	\$ 73.50	INSTALLATION FEE	IKON
B	442000	\$ 113.12	DO693009 02/10	IKON
B	442000	\$ 113.12	DO693010 02/10	IKON
B	442000	\$ 113.12	DO693011 02/10	IKON
B	442000	\$ 113.12	DO693015 02/10	IKON
B	442000	\$ 113.12	DO693009 03/10	IKON
B	442000	\$ 113.12	DO693010 03/10	IKON
B	442000	\$ 113.12	DO693011 03/10	IKON
B	442000	\$ 113.12	DO693015 03/10	IKON
B	442000	\$ 113.12	DO693009 04/10	IKON
B	442000	\$ 113.12	DO693010 04/10	IKON
B	442000	\$ 113.12	DO693011 04/10	IKON
B	442000	\$ 113.12	DO693015 04/10	IKON
B	442000	\$ 113.12	DO690809 05/10	IKON
B	442000	\$ 113.12	DO690810_05/10	IKON
B	442000	\$ 113.12	DO693011_05/10	IKON
B	442000	\$ 113.12	DO693010_05/10	IKON
B	442000	\$ 113.12	DO693009_05/10	IKON
B	442000	\$ 113.12	DO693015_05/10	IKON
B	442000	\$ 113.12	DO690810_06/2010	IKON
B	442000	\$ 113.12	DO690809_06/10	IKON
B	442000	\$ 113.12	DO693009 06/10	IKON
B	442000	\$ 113.12	DO693010 06/10	IKON
B	442000	\$ 113.12	DO693011 06/10	IKON
B	442000	\$ 113.12	DO693015 06/10	IKON
B	442000	\$ 113.15	09/10 MO LEASE	IKON
B	442000	\$ 56.56	09/10 MO LEASE	IKON

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
B	442000	\$ 56.56	09/10 MO LEASE	IKON
B	442000	\$ 56.56	09/10 MO LEASE	IKON
B	442000	\$ 56.56	09/10 MO LEASE	IKON
B	442000	\$ 56.56	09/10 MO LEASE	IKON
B	442000	\$ (113.15)	COPIER LEASE	IKON
B	442000	\$ (56.56)	COPIER LEASE	IKON
B	442000	\$ (56.56)	COPIER LEASE	IKON
B	442000	\$ (56.56)	COPIER LEASE	IKON
B	442000	\$ (56.56)	COPIER LEASE	IKON
B	442000	\$ (56.56)	COPIER LEASE	IKON
B	442000	\$ 113.15	COPIER LEASE	IKON
B	442000	\$ 56.56	COPIER LEASE	IKON
B	442000	\$ 56.56	COPIER LEASE	IKON
B	442000	\$ 56.56	COPIER LEASE	IKON
B	442000	\$ 56.56	COPIER LEASE	IKON
B	442000	\$ 56.56	COPIER LEASE	IKON
B	442000	\$ 56.56	COPIER LEASE	IKON
B	380030	\$ 154.00	INK PADS/STAMPER	INSTY PRINTS
B	131624	\$ (2,583.75)	LEGAL ASSISTANT	JAMES M PHILLIPS
B	131624	\$ (86.33)	LEGAL ASSISTANT	JAMES M PHILLIPS
B	131624	\$ 2,583.75	LEGAL ASSISTANT	JAMES M PHILLIPS
B	131624	\$ 2,595.00	LEGAL ASST	JAMES M PHILLIPS
B	131624	\$ 2,520.00	LEGAL ASST	JAMES M PHILLIPS
B	131624	\$ (193.92)	LEGAL ASSISTANT	JAMES M PHILLIPS
B	131624	\$ 2,373.75	LEGAL ASST	JAMES M PHILLIPS
B	131624	\$ 3,232.50	LEGAL ASST	JAMES M PHILLIPS
B	131624	\$ 2,343.75	LEGAL ASST	JAMES M PHILLIPS
B	131624	\$ 2,471.25	LEGAL ASST	JAMES M PHILLIPS
B	131624	\$ 2,403.75	LEGAL ASST	JAMES M PHILLIPS
B	131624	\$ 2,437.50	LEGAL ASST	JAMES M PHILLIPS
B	131624	\$ 2,760.00	LEGAL ASST	JAMES M PHILLIPS
B	131624	\$ 2,718.75	LEGAL ASST	JAMES M PHILLIPS
B	131624	\$ 2,426.25	LEGAL ASST	JAMES M PHILLIPS
B	131624	\$ 2,832.99	LEGAL ASST	JAMES M PHILLIPS
B	131624	\$ (2,832.99)	LEGAL ASST	JAMES M PHILLIPS
B	261302	\$ 86.33	LEGAL ASSISTANT	JAMES M PHILLIPS
B	261302	\$ 88.55	LEGAL ASST	JAMES M PHILLIPS
B	261302	\$ 86.33	LEGAL ASST	JAMES M PHILLIPS
B	261302	\$ 88.11	LEGAL ASST	JAMES M PHILLIPS
B	261302	\$ 126.38	LEGAL ASST	JAMES M PHILLIPS
B	261302	\$ 88.11	LEGAL ASST	JAMES M PHILLIPS
B	261302	\$ 146.85	LEGAL ASST	JAMES M PHILLIPS
B	261302	\$ 96.12	LEGAL ASST	JAMES M PHILLIPS
B	261302	\$ 86.33	LEGAL ASST	JAMES M PHILLIPS
B	261302	\$ 125.49	LEGAL ASST	JAMES M PHILLIPS
B	261302	\$ 115.70	LEGAL ASST	JAMES M PHILLIPS
B	261302	\$ 105.91	LEGAL ASST	JAMES M PHILLIPS
B	261302	\$ 2,832.99	LEGAL ASST	JAMES M PHILLIPS
B	132750	\$ (1,408.00)	SOFTWARE TESTERS	KLC
B	132750	\$ 1,408.00	SOFTWARE TESTERS	KLC

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
B	132750	\$ 2,200.00	SOFTWARE TESTER	KLC
B	132750	\$ 1,188.00	SOFTWARE TESTER	KLC
B	132750	\$ 660.00	SOFTWARE TESTER	KLC
B	132750	\$ 1,320.00	SOFTWARE TESTER	KLC
B	132750	\$ 2,288.00	SOFTWARE TESTER	KLC
B	132750	\$ 2,200.00	SOFTWARE TESTER	KLC
B	132750	\$ 1,408.00	SOFTWARE TESTER	KLC
B	132750	\$ 1,144.00	SOFTWARE TESTER	KLC
B	132750	\$ 1,100.00	SOFTWARE TESTER	KLC
B	132750	\$ 880.00	SOFTWARE TESTER	KLC
B	132750	\$ 1,672.00	SOFTWARE TESTER	KLC
B	132750	\$ 1,320.00	SOFTWARE TESTER	KLC
B	132753	\$ (1,806.00)	USER ACCEP TEST	KLC
B	132753	\$ 1,806.00	USER ACCEP TEST	KLC
B	132753	\$ (4,532.00)	SOFTWARE TESTERS	KLC
B	132753	\$ 4,532.00	SOFTWARE TESTERS	KLC
B	132753	\$ 1,548.00	CONSULTING SVS	KLC
B	132753	\$ 3,124.00	SOFTWARE TESTER	KLC
B	132753	\$ 1,936.00	SOFTWARE TESTER	KLC
B	132753	\$ 4,515.00	CONSULTING SVS	KLC
B	132753	\$ 5,246.00	CONSULTING SVS	KLC
B	132753	\$ 3,212.00	SOFTWARE TESTER	KLC
B	132753	\$ 11,008.00	CONSULTING SVS	KLC
B	132753	\$ 3,344.00	SOFTWARE TESTER	KLC
B	132753	\$ 748.00	SOFTWARE TESTER	KLC
B	132753	\$ 3,440.00	CONSULTING SVS	KLC
B	132753	\$ 8,342.00	CONSULTING SVS	KLC
B	132753	\$ 2,024.00	SOFTWARE TESTER	KLC
B	132753	\$ 5,590.00	CONSULTING SVS	KLC
B	132753	\$ 4,004.00	SOFTWARE TESTER	KLC
B	132753	\$ 4,386.00	CONSULTING SVS	KLC
B	132753	\$ 4,356.00	SOFTWARE TESTER	KLC
B	132753	\$ 1,290.00	CONSULTING SVS	KLC
B	132753	\$ 7,304.00	SOFTWARE TESTER	KLC
B	132753	\$ 4,042.00	CONSULTING SVS	KLC
B	132753	\$ 3,828.00	SOFTWARE TESTER	KLC
B	132753	\$ 2,064.00	CONSULTING SVS	KLC
B	132753	\$ 264.00	SOFTWARE TESTER	KLC
B	132753	\$ 602.00	CONSULTING SVS	KLC
B	132753	\$ 352.00	SOFTWARE TESTER	KLC
B	132792	\$ (14,435.28)	CAMS CONSULT	KLC
B	132792	\$ 14,435.28	CAMS CONSULT	KLC
B	132792	\$ (36,065.00)	CAMS CONSULTING	KLC
B	132792	\$ 36,065.00	CAMS CONSULTING	KLC
B	132792	\$ (50,269.50)	COSULT SVS	KLC
B	132792	\$ (27,527.50)	COSULT SVS	KLC
B	132792	\$ 50,269.50	COSULT SVS	KLC
B	132792	\$ 27,527.50	COSULT SVS	KLC
B	132792	\$ 19,129.68	CAMS CONSULT	KLC

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
B	132792	\$ 36,080.00	CAMS CONSULTING	KLC
B	132792	\$ 47,640.60	IT CONSULTING SE	KLC
B	132792	\$ 26,482.50	IT CONSULTING SE	KLC
B	132792	\$ 20,772.72	CAMS CONSULT	KLC
B	132792	\$ 36,820.00	CAMS CONSULTING	KLC
B	132792	\$ 45,805.20	IT CONSULTING SE	KLC
B	132792	\$ 26,317.50	IT CONSULTING SE	KLC
B	132792	\$ 21,124.80	CAMS CONSULT	KLC
B	132792	\$ 34,440.00	CAMS CONSULTING	KLC
B	132792	\$ 45,805.20	IT CONSULTING SE	KLC
B	132792	\$ 23,402.50	IT CONSULTING SE	KLC
B	132792	\$ 20,655.36	CAMS CONSULT	KLC
B	132792	\$ 36,980.00	CAMS CONSULTING	KLC
B	132792	\$ 46,592.75	IT CONSULTING SE	KLC
B	132792	\$ 23,870.00	IT CONSULTING SE	KLC
B	132792	\$ 24,410.88	CAMS CONSULT	KLC
B	132792	\$ 33,200.00	CAMS CONSULTING	KLC
B	132792	\$ 38,693.50	IT CONSULTING SE	KLC
B	132792	\$ 18,507.50	IT CONSULTING SE	KLC
B	132792	\$ 25,547.50	IT CONSULTING SE	KLC
B	132792	\$ 48,078.55	IT CONSULTING SE	KLC
B	132792	\$ 17,486.64	CAMS CONSULT	KLC
B	132792	\$ 37,480.00	CAMS CONSULTING	KLC
B	132792	\$ 18,894.96	CAMS CONSULT	KLC
B	132792	\$ 32,895.00	CAMS CONSULTING	KLC
B	132792	\$ 39,492.45	IT CONSULTING SE	KLC
B	132792	\$ 26,757.50	IT CONSULTING SE	KLC
B	132792	\$ 33,200.00	CAMS CONSULTING	KLC
B	132792	\$ 18,777.60	CAMS CONSULT	KLC
B	132792	\$ 44,457.15	IT CONSULTING SE	KLC
B	132792	\$ 18,040.00	IT CONSULTING SE	KLC
B	132792	\$ 9,740.88	CAMS CONSULT	KLC
B	132792	\$ 11,383.92	CAMS CONSULT	KLC
B	132792	\$ 50,351.90	IT CONSULTING SE	KLC
B	132792	\$ 25,465.00	IT CONSULTING SE	KLC
B	132792	\$ 38,420.00	CAMS CONSULTING	KLC
B	132792	\$ 7,370.00	IT CONSULTING SE	KLC
B	132792	\$ 48,370.20	IT CONSULTING SE	KLC
B	132792	\$ 20,185.92	CAMS CONSULT	KLC
B	132792	\$ 38,600.00	CAMS CONSULTING	KLC
B	132792	\$ 17,604.00	CAMS CONSULT	KLC
B	132792	\$ 32,100.00	CAMS CONSULTING	KLC
B	132792	\$ 44,664.25	IT CONSULTING SE	KLC
B	132792	\$ 14,534.00	CONSULTING SVS	KLC
B	132792	\$ 12,936.00	SOFTWARE TESTER	KLC
B	132792	\$ 18,777.60	CAMS CONSULT	KLC
B	132792	\$ 36,080.00	CAMS CONSULTING	KLC
B	132792	\$ 49,710.65	IT CONSULTING SE	KLC
B	132793	\$ (13,330.00)	USER ACCEP TEST	KLC

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
B	132793	\$ 13,330.00	USER ACCEP TEST	KLC
B	132793	\$ (9,548.00)	SOFTWARE TESTERS	KLC
B	132793	\$ 9,548.00	SOFTWARE TESTERS	KLC
B	132793	\$ 13,588.00	CONSULTING SVS	KLC
B	132793	\$ 10,868.00	SOFTWARE TESTER	KLC
B	132793	\$ 12,012.00	SOFTWARE TESTER	KLC
B	132793	\$ 9,933.00	CONSULTING SVS	KLC
B	132793	\$ 9,804.00	CONSULTING SVS	KLC
B	132793	\$ 10,912.00	SOFTWARE TESTER	KLC
B	132793	\$ 4,773.00	CONSULTING SVS	KLC
B	132793	\$ 11,704.00	SOFTWARE TESTER	KLC
B	132793	\$ 12,100.00	SOFTWARE TESTER	KLC
B	132793	\$ 8,944.00	CONSULTING SVS	KLC
B	132793	\$ 7,826.00	CONSULTING SVS	KLC
B	132793	\$ 10,032.00	SOFTWARE TESTER	KLC
B	132793	\$ 7,482.00	CONSULTING SVS	KLC
B	132793	\$ 8,668.00	SOFTWARE TESTER	KLC
B	132793	\$ 7,224.00	CONSULTING SVS	KLC
B	132793	\$ 8,580.00	SOFTWARE TESTER	KLC
B	132793	\$ 14,534.00	CONSULTING SVS	KLC
B	132793	\$ 12,012.00	SOFTWARE TESTER	KLC
B	132793	\$ 11,352.00	CONSULTING SVS	KLC
B	132793	\$ 10,076.00	SOFTWARE TESTER	KLC
B	132793	\$ 11,309.00	CONSULTING SVS	KLC
B	132793	\$ 11,264.00	SOFTWARE TESTER	KLC
B	230010	\$ 4,085.00	POSTAL FORM	LASERSUBSTRATES,
B	230010	\$ 4,085.00	POSTAL FORM	LASERSUBSTRATES,
B	230010	\$ 4,085.00	POSTAL FORM	LASERSUBSTRATES,
B	230010	\$ 4,085.00	POSTAL FORM	LASERSUBSTRATES,
B	230010	\$ 4,085.00	POSTAL FORM	LASERSUBSTRATES,
B	230010	\$ 4,084.90	POSTAL FORM	LASERSUBSTRATES,
B	380030	\$ (3,578.10)	VNDR CRDIT	LASERSUBSTRATES,
B	380030	\$ 3,578.10	OFFICE SUPPLIES	LASERSUBSTRATES,
B	380030	\$ 790.00	OFFICE SUPPLIES	LASERSUBSTRATES,
B	380030	\$ 458.79	OFFICE SUPPLIES	LASERSUBSTRATES,
B	380030	\$ 3.20	AA BATTERIES -16	MAYER ELECTRIC S
B	380030	\$ 4.80	BATTERIES(24 AA)	MAYER ELECTRIC S
B	230010	\$ 40.50	COPIESOFBLUEPRIN	MDI
B	230800	\$ 25.50	TRAINING MAPS	MDI
B	380030	\$ 37.00	BLDG PLAN COPIES	MDI
B	230030	\$ 63.54	PRINT FLOOR PLAN	MDI
B	380030	\$ 2.00	BLEUPRINT COPY	MDI
B	380030	\$ 5.00	BLEUPRINT COPIES	MDI
B	139997	\$ 107.64	DOCUMENT SHRED	PROGRESSIVE DOCU
B	139997	\$ 107.64	DO1423916 9/09	PROGRESSIVE DOCU
B	139997	\$ 43.81	DO1423916 9/09	PROGRESSIVE DOCU
B	139997	\$ 82.10	DO1423916 FEB 10	PROGRESSIVE DOCU
B	139997	\$ 52.26	DO1423916 APR-10	PROGRESSIVE DOCU
B	139997	\$ 46.80	DO1423916 JUN-10	PROGRESSIVE DOCU

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
B	139997	\$ 667.39	09/10 SHREDDING	PROGRESSIVE DOCU
B	139997	\$ (745.91)	SHREDDING	PROGRESSIVE DOCU
B	380030	\$ (107.64)	CR DO1423916 909	PROGRESSIVE DOCU
B	434000	\$ 6,724.92	MADISON	RUTHERFORD RENTA
B	434000	\$ 6,724.92	MADISON	RUTHERFORD RENTA
B	434000	\$ 6,724.92	MADISON	RUTHERFORD RENTA
B	434000	\$ 6,724.92	MADISON	RUTHERFORD RENTA
B	434000	\$ 6,742.92	MADISON	RUTHERFORD RENTA
B	434000	\$ 6,724.92	MADISON	RUTHERFORD RENTA
B	434000	\$ 6,724.92	MADISON	RUTHERFORD RENTA
B	434000	\$ 6,724.92	MADISON	RUTHERFORD RENTA
B	434000	\$ 6,724.92	MADISON	RUTHERFORD RENTA
B	434000	\$ 6,724.92	MADISON	RUTHERFORD RENTA
B	434000	\$ 6,724.92	MADISON	RUTHERFORD RENTA
B	243000	\$ 165.00	RESETCOMBOLOCKS4	SMITTY
B	262400	\$ 148.24	HOTEL CHARGE	SPINGHILL SUITES
B	225000	\$ 200.00	PSTG/TESTING/LW	STAMPS.COM
B	499006	\$ 222.00	NOTARY (3)	STONER & ASSOCIA
B	499006	\$ 74.00	NOTARY APP	STONER & ASSOCIA
B	444005	\$ 284.00	PHONE 11/09	TELMAR NETWORK T
B	444005	\$ 134.00	PHONE 5/10	TELMAR NETWORK T
B	139900	\$ 268.00	2 ASH PHONES3/10	TELMAR NETWORK T
B	139900	\$ 56.00	PHONE 5/10	TELMAR NETWORK T
B	444005	\$ 920.00	PC#090238 2/10	TELMAR NETWORK T
B	444005	\$ 115.00	1 PHONE 3/10	TELMAR NETWORK T
B	444005	\$ 119.00	PHONE 6/10	TELMAR NETWORK T
B	444005	\$ 325.00	POLYCOM PHONE	TELMAR NETWORK T
B	444005	\$ 160.00	PHONE 8/09	TELMAR NETWORK T
B	444005	\$ 160.00	OFFICE EQUIP REN	TELMAR NETWORK T
B	381000	\$ 168.00	PHONE 1/10	TELMAR NETWORK T
B	381000	\$ 134.00	PHONE 1/10	TELMAR NETWORK T
B	381000	\$ 160.00	1-M9317 PHONE	TELMAR NETWORK T
B	381000	\$ 280.00	5 PHONES	TELMAR NETWORK T
B	381000	\$ 695.00	POLYCOM 3/10	TELMAR NETWORK T
B	381000	\$ 134.00	PHONE 3/10	TELMAR NETWORK T
B	381000	\$ 268.00	2 PHONES 4/10	TELMAR NETWORK T
B	381000	\$ 402.00	PHONE 5/10	TELMAR NETWORK T
B	381000	\$ 1,920.00	OFFICE SUPPLIES	TELMAR NETWORK T
B	381000	\$ 165.00	OFFICE SUPPLIES	TELMAR NETWORK T
B	381000	\$ 480.00	POLYCOM 5/10	TELMAR NETWORK T
B	381000	\$ 1,920.00	OFFICE SUPPLIES	TELMAR NETWORK T
B	381000	\$ 1,920.00	SOUNDSTA7/10	TELMAR NETWORK T
B	381000	\$ (1,920.00)	OFFICE SUPPLIES	TELMAR NETWORK T
B	381000	\$ (1,920.00)	OFFICE SUPPLIES	TELMAR NETWORK T
B	381000	\$ 872.00	PHONES 4/10	TELMAR NETWORK T
B	381000	\$ 560.00	PHONE 4/10	TELMAR NETWORK T
B	381000	\$ 402.00	PHONE 5/10	TELMAR NETWORK T
B	381000	\$ 134.00	PHONE 6/10	TELMAR NETWORK T

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
B	381000	\$ 165.00	MICROPHONE	TELMAR NETWORK T
B	381000	\$ (165.00)	OFFICE SUPPLIES	TELMAR NETWORK T
B	461800	\$ 40.00		THE INSTITUTE OF
B	461800	\$ 40.00		THE INSTITUTE OF
B	493000	\$ 1,350.00	MEMBERSHIP	THE INSTITUTE OF
B	261800	\$ 795.00	JD SQL SERVER	THOUGHTWARE TECH
B	461800	\$ 1,795.05	TRAINING	TLG LEARNING
B	461800	\$ 1,795.05	TRAINING	TLG LEARNING
B	461800	\$ 1,795.05	TRAINING	TLG LEARNING
B	461800	\$ 1,795.05	TRAINING	TLG LEARNING
B	461800	\$ 2,245.50	TRAINING	TLG LEARNING
B	461800	\$ 2,245.50	TRAINING	TLG LEARNING
B	461800	\$ 2,245.50	TRAINING	TLG LEARNING
B	461800	\$ 2,245.50	TRAINING	TLG LEARNING
B	131490	\$ (127.60)	TRANSLATION SERV	TRANSLATIONS USA
B	131490	\$ 148.70	DO1582637/0909	TRANSLATIONS USA
B	131490	\$ 45.00	582637 11/09	TRANSLATIONS USA
B	131490	\$ 220.00	DO1582637/1209	TRANSLATIONS USA
B	131490	\$ 33.50	582637 12/09	TRANSLATIONS USA
B	131490	\$ 142.10	582637 01/10	TRANSLATIONS USA
B	131490	\$ 185.00	582637 03/10	TRANSLATIONS USA
B	131490	\$ 357.80	582637 04/10	TRANSLATIONS USA
B	131490	\$ 45.00	582637 05/10	TRANSLATIONS USA
B	131490	\$ 297.84	INTERPRETER	TRANSLATIONS USA
B	242090	\$ 127.60	DO1058882 06/09	TRANSLATIONS USA
B	242090	\$ 75.50	TRANSLATION	TRANSLATIONS USA
B	242090	\$ 125.00	TRANSLATION	TRANSLATIONS USA
B	380030	\$ 13.02	OFFICE SUPPLIES	WAL-MART
B	241000	\$ 256.47	FORK LIFT MAINT	WELCH SERVICES,
C	139900	\$ 1,566.00	HEPA FILTERED	APSI
C	242090	\$ (5,905.88)	MAINT. ASSESS.	APSI
C	449000	\$ 1,362.00	EQUIPMENT RENT	APSI
C	139994	\$ 1,566.00	HEPA FILTERED	APSI
C	449000	\$ 681.00	EQUIPMENT RENT	APSI
C	449000	\$ 2,043.00	HEPA FILTER RENT	APSI
C	449000	\$ 1,362.00	HEPA FILTER RENT	APSI
C	225000	\$ 20,000.00	POSTAGE	CHECKS PAYABLE T
C	225010	\$ 110.00	PO BOX RENTAL	CHECKS PAYABLE T
C	225010	\$ 110.00	PO BOX 10410	CHECKS PAYABLE T
C	225010	\$ 1,090.00	P.O. BOX RENTAL	CHECKS PAYABLE T
C	225000	\$ 185.00	MAILING PERMIT	CHECKS PAYABLE T
C	225000	\$ 300.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 650.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 660.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 1,589.24	POSTAGE	CHECKS PAYABLE T
C	139900	\$ 154.25	JUNE INVOICE	CHECKS PAYABLE T
C	139900	\$ 18.50	DO535773_IN88617	CHECKS PAYABLE T
C	139900	\$ 10.00	DO535773_IN90630	CHECKS PAYABLE T
C	139900	\$ 14.25	DO535773 IN90791	CHECKS PAYABLE T

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
C	139900	\$ 21.75	DO535773 IN91095	CHECKS PAYABLE T
C	139900	\$ 6.25	DO535773_IN91289	CHECKS PAYABLE T
C	139900	\$ 326.57	DO535773_IN91648	CHECKS PAYABLE T
C	139900	\$ 63.50	DO535773_IN91756	CHECKS PAYABLE T
C	139900	\$ 781.25	DO535773_IN91999	CHECKS PAYABLE T
C	139900	\$ 458.50	DO535773_IN92153	CHECKS PAYABLE T
C	139900	\$ 2,064.75	DO535773_IN92629	CHECKS PAYABLE T
C	139900	\$ 333.65	DO535773_IN94983	CHECKS PAYABLE T
C	139900	\$ 411.00	DO535773_IN95503	CHECKS PAYABLE T
C	139900	\$ 188.00	DO535773_IN95674	CHECKS PAYABLE T
C	139900	\$ 88.25	DO535773_IN95820	CHECKS PAYABLE T
C	139900	\$ 24.25	DO535773_IN96044	CHECKS PAYABLE T
C	139900	\$ 10.25	DO535773_IN96183	CHECKS PAYABLE T
C	139900	\$ 14.25	DO535773_IN96271	CHECKS PAYABLE T
C	139900	\$ 5.50	DO535773_IN96412	CHECKS PAYABLE T
C	139900	\$ 14.25	DO535773_IN97853	CHECKS PAYABLE T
C	139900	\$ 6.75	DO535773_IN98427	CHECKS PAYABLE T
C	139900	\$ 305.01	DO1535773_#98558	CHECKS PAYABLE T
C	139900	\$ 220.00	DO1535773_#98700	CHECKS PAYABLE T
C	139900	\$ 162.00	DO1535773_#98856	CHECKS PAYABLE T
C	139900	\$ 24.25	DO1535773_#99071	CHECKS PAYABLE T
C	139900	\$ 13.75	DO1535773_#99228	CHECKS PAYABLE T
C	139900	\$ 12.75	DO1535773_#99447	CHECKS PAYABLE T
C	139900	\$ 100.00	DO1535773_#99623	CHECKS PAYABLE T
C	139900	\$ 287.03	DO1535773_101039	CHECKS PAYABLE T
C	139900	\$ 1,182.00	DO1535773_101112	CHECKS PAYABLE T
C	139900	\$ 1,776.00	DO1535773_0510	CHECKS PAYABLE T
C	139900	\$ 271.25	DO1535773_0510	CHECKS PAYABLE T
C	139900	\$ 64.25	DO1535773_060310	CHECKS PAYABLE T
C	139900	\$ 23.25	DO1535773_0610	CHECKS PAYABLE T
C	139900	\$ 15.50	DO1535773_0610	CHECKS PAYABLE T
C	139900	\$ 11.25	DO1535773_0610	CHECKS PAYABLE T
C	139900	\$ 656.74	MAIL VALIDATION	CHECKS PAYABLE T
C	139900	\$ 96.50	DO022239_IN87093	CHECKS PAYABLE T
C	139900	\$ (78.00)	VALIDATE ADDRESS	CHECKS PAYABLE T
C	139900	\$ 78.00	PO022239_JUNE09	CHECKS PAYABLE T
C	139900	\$ (222.00)	VALIDATE ADDRESS	CHECKS PAYABLE T
C	225000	\$ 370.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 163,185.00	POSTAGE BACK SCH	CHECKS PAYABLE T
C	225000	\$ 185.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 8,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 10,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 3,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 5,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 10,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 2,500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 10,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 500.00	POSTAGE	CHECKS PAYABLE T

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
C	225000	\$ 3,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 8,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 600.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 5,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 5,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 15,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 10,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 3,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 2,500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 8,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 5,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 10,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 3,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 1,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 1,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 3,000.00	TRAVEL	CHECKS PAYABLE T
C	225000	\$ 3,000.00	TRAVEL	CHECKS PAYABLE T
C	225000	\$ 5,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 3,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 15,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 15,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 5,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 7,500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 10,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 5,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 5,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 15,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 5,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 5,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 5,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 5,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 10,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 4,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 10,000.00	TRAVEL	CHECKS PAYABLE T
C	225000	\$ 3,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 5,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 2,900.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 2,500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 3,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 5,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 15,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 35,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 370,000.00	POSTAGE	CHECKS PAYABLE T

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
C	225000	\$ 1,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 4,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 7,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 5,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 13,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 185.00	MAILING PERMIT	CHECKS PAYABLE T
C	225000	\$ 185.00	MAILING PERMIT	CHECKS PAYABLE T
C	225000	\$ 165,000.00	POSTAGE PERMIT	CHECKS PAYABLE T
C	225000	\$ 500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 100,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 1,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 135,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 110,000.00	POSTAGE SALE TAX	CHECKS PAYABLE T
C	225000	\$ 126,000.00	POSTAGE UT	CHECKS PAYABLE T
C	225000	\$ 6,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 5,000.00	TRAVEL	CHECKS PAYABLE T
C	225000	\$ 6,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 6,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 7,500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 185.00	PERMIT FEE	CHECKS PAYABLE T
C	225000	\$ 585.00	PERMIT FEE	CHECKS PAYABLE T
C	225000	\$ 1,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 50,000.00	POSTAGE - UT	CHECKS PAYABLE T
C	225000	\$ 5,000.00	POSTAGE	CHECKS PAYABLE T
C	225010	\$ 1,020.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 1,020.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 1,020.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 1,020.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 1,020.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 1,020.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 1,020.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 1,020.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 2,670.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 110.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 110.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 2,450.00	5138,6450,8030	CHECKS PAYABLE T
C	225010	\$ 1,430.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 1,020.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 1,020.00	P.O. BOX RENTAL	CHECKS PAYABLE T
C	225000	\$ 20,500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 28,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 12,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 66,500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 7,500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 6,200.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 7,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 13,000.00	POSTAGE	CHECKS PAYABLE T

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
C	225000	\$ 3,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 9,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 4,500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 73,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 14,700.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 16,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 21,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 10,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 88,700.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 75,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 48,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 12,300.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 116,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 39,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 20,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 700.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 3,500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 12,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 13,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 9,500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 7,500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 22,500.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 9,600.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 1,900.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 2,100.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 1,700.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 7,700.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 11,300.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 9,800.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 3,300.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 6,200.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 4,400.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 3,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 1,900.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 8,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 2,100.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 12,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 1,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 17,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 9,300.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 3,200.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 14,700.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 7,100.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 4,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 11,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 28,600.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 1,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 20,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 6,700.00	POSTAGE	CHECKS PAYABLE T

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
C	225000	\$ 3,400.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 7,700.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 1,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 15,800.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 1,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 4,800.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 23,900.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 10,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 10,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 20,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 5,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 10,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 15,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 15,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 10,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 10,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 20,000.00	POSTAGE	CHECKS PAYABLE T
C	225000	\$ 75,000.00	POSTAGE	CHECKS PAYABLE T
C	225010	\$ 106.00	P.O. BOX RENTAL	CHECKS PAYABLE T
C	225010	\$ 110.00	PO BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 410.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 110.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 208.00	P.O. BOX RENTAL	CHECKS PAYABLE T
C	225010	\$ 104.00	PO BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 974.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 110.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 220.00	POSTAGE	CHECKS PAYABLE T
C	225010	\$ (208.00)	WARRANT CANCEL	CHECKS PAYABLE T
C	225010	\$ 112.00	PO BOX RENTAL	CHECKS PAYABLE T
C	225010	\$ 220.00	P.O. BOX RENTAL	CHECKS PAYABLE T
C	225010	\$ 88.00	P.O. BOX RENTAL	CHECKS PAYABLE T
C	225010	\$ 410.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 176.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 176.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 176.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	225010	\$ 70.00	POSTAGE	CHECKS PAYABLE T
C	225010	\$ 176.00	P.O. BOX RENEWAL	CHECKS PAYABLE T
C	261070	\$ 10.78	FUEL 09/24/2009	KANGAROO PRINTIN
C	261070	\$ 33.84	FUEL 10/06/2009	KANGAROO PRINTIN
C	261070	\$ 25.26	FUEL 10/29/2009	KANGAROO PRINTIN
C	132290	\$ 78.98	TEMP WORKERS	NITELINES USA, I
C	132290	\$ 63.79	TEMP WORKERS	NITELINES USA, I
C	132290	\$ 173.14	TEMP WORKERS	NITELINES USA, I
C	132290	\$ 197.44	TEMP WORKERS	NITELINES USA, I
C	132290	\$ 197.44	TEMP WORKERS	NITELINES USA, I
C	132290	\$ 212.63	TEMP WORKERS	NITELINES USA, I
C	132290	\$ 142.76	TEMP WORKERS	NITELINES USA, I
C	132290	\$ 145.80	TEMP WORKERS	NITELINES USA, I
C	132290	\$ 160.99	TEMP WORKERS	NITELINES USA, I

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
C	132290	\$ 145.80	TEMP WORKERS	NITELINES USA, I
C	132290	\$ 267.30	TEMP WORKERS	NITELINES USA, I
C	132290	\$ 267.30	TEMP WORKERS	NITELINES USA, I
C	132290	\$ 267.30	TEMP WORKERS	NITELINES USA, I
C	132290	\$ 267.30	TEMP WORKERS	NITELINES USA, I
C	132290	\$ 1,408.33	TEMP WORKERS	NITELINES USA, I
C	139900	\$ (2,709.45)	MOVING	NITELINES USA, I
C	132290	\$ 157.95	LABORS	NITELINES USA, I
C	132290	\$ 157.95	LABORS	NITELINES USA, I
C	132290	\$ 656.10	LABORS	NITELINES USA, I
C	139996	\$ 69.86	OFFICE MOVE	NITELINES USA, I
C	139996	\$ 69.86	OFFICE MOVE	NITELINES USA, I
C	139996	\$ 69.86	OFFICE MOVE	NITELINES USA, I
C	139996	\$ 91.13	OFFICE MOVE	NITELINES USA, I
C	139996	\$ 91.13	OFFICE MOVE	NITELINES USA, I
C	139996	\$ 91.13	OFFICE MOVE	NITELINES USA, I
C	139996	\$ 91.13	OFFICE MOVE	NITELINES USA, I
C	139996	\$ 9.10	OFFICE MOVE	NITELINES USA, I
C	225010	\$ 70.00	P.O. BOX RENEWAL	POSTAL
C	221010	\$ 502.50	18 TELE/LINES	UNITED TELEPHONE
C	221010	\$ 712.50	TEL PHONE LINES	UNITED TELEPHONE
C	221010	\$ (712.50)	CREDIT TEL LINES	UNITED TELEPHONE
C	221010	\$ 712.50	TEL PHONE LINES	UNITED TELEPHONE
C	221010	\$ (712.50)	TEL PHONE LINES	UNITED TELEPHONE
C	221010	\$ 712.50	CREDIT TEL LINES	UNITED TELEPHONE
C	225010	\$ 110.00	PO BOX YR RENTAL	US POSTAL SERVIC
C	225010	\$ 540.00	PO BOX RENTAL	US POSTAL SERVIC
C	225010	\$ 60.00	PO BOX RENTAL	US POSTAL SVC-LE
C	225010	\$ 1,040.00	PO BOX FEE	US POSTAL SVC-LE
C	499000	\$ 220.00	PO BOX RENTAL	US POSTAL SVCS
D	261400	\$ 140.00	MOTEL	BEST WESTERN SUI
H	134190	\$ (819.00)	SECURITY GUARD	BARKLEY SECURITY
H	134190	\$ 819.00	SECURITY GUARD	BARKLEY SECURITY
H	134190	\$ 819.00	SECURITY GUARD	BARKLEY SECURITY
H	134190	\$ 819.00	SECURITY GUARD	BARKLEY SECURITY
H	134190	\$ (181.00)	SECURITY GUARD	BARKLEY SECURITY
H	134190	\$ 819.00	SECURITY GUARD	BARKLEY SECURITY
H	134190	\$ 858.00	SECURITY GUARD	BARKLEY SECURITY
H	134190	\$ 702.00	SECURITY GUARD	BARKLEY SECURITY
H	134190	\$ 858.00	SECURITY GUARD	BARKLEY SECURITY
H	393090	\$ 7,382.11	SOFTWARE MAINT	ISOCORP
I	380030	\$ 29.00	OFFICE SUPPLIES	COLAMCO, INC
I	380030	\$ 261.00	OFFICE SUPPLIES	COLAMCO, INC
I	380040	\$ 90.00	TONER	COLAMCO, INC
I	380040	\$ 731.00	TONER/MAINTKIT	COLAMCO, INC
I	380040	\$ 741.00	TONER/MAINTKIT	COLAMCO, INC
I	380040	\$ 618.00	TONER	COLAMCO, INC
I	380040	\$ 275.00	MAINTKITPRINTER	COLAMCO, INC
I	391000	\$ 274.20	SONY MEDIA	COLAMCO, INC

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
I	380030	\$ 8.50	CABLE	COLAMCO, INC
I	380040	\$ 510.00	TONER	COLAMCO, INC
I	380040	\$ 1,326.00	COLOR TONER	COLAMCO, INC
I	381000	\$ 31.20	PATCH CABLE	COLAMCO, INC
I	391000	\$ 25.00	MODEM	COLAMCO, INC
I	391000	\$ 7.00	SWITCH CORD	COLAMCO, INC
I	391000	\$ 235.00	PRINTER KIT	COLAMCO, INC
I	391010	\$ 498.00	APC UNIT/PALATKA	COLAMCO, INC
I	391030	\$ 1,514.25	PC#090207	COMPUQUIP TECHNO
I	393090	\$ 4,830.00	MAINTENANCE	COMPUQUIP TECHNO
I	516006	\$ 23,892.40	SERVER	COMPUQUIP TECHNO
I	393090	\$ 648.96		COMPUQUIP TECHNO
I	393090	\$ 2,070.00	MAINTENANCE	COMPUQUIP TECHNO
I	516006	\$ 10,239.60	SERVER	COMPUQUIP TECHNO
I	393090	\$ 3,306.00	MAINTENANCE	COMPUQUIP TECHNO
I	516006	\$ 40,030.84	HARDWARE	COMPUQUIP TECHNO
I	516006	\$ 8,448.00	MAINTENANCE	COMPUQUIP TECHNO
I	132790	\$ (5,380.40)	IT CONSULT SVS	GLOBAL INFORMATI
I	132750	\$ 18,054.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132750	\$ (18,054.00)	USER ACCEP TEST	GLOBAL INFORMATI
I	132750	\$ 14,365.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132750	\$ 13,855.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132750	\$ 14,178.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132750	\$ 17,527.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132750	\$ 10,489.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132750	\$ 14,229.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132750	\$ 14,076.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132750	\$ 16,762.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132750	\$ 20,808.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132750	\$ 19,040.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132750	\$ 13,634.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132750	\$ 11,152.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132753	\$ (13,435.00)	USER ACCEP TEST	GLOBAL INFORMATI
I	132753	\$ 13,435.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132753	\$ 10,164.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132753	\$ 8,988.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132753	\$ 10,621.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132753	\$ 16,072.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132753	\$ 3,561.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132753	\$ 13,224.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132753	\$ 1,892.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132753	\$ 7,697.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132753	\$ 16,641.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132753	\$ 13,889.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132753	\$ 2,580.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132753	\$ 8,170.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132792	\$ (13,585.00)	IT CONSULT SVS	GLOBAL INFORMATI
I	132792	\$ 13,585.00	IT CONSULT SVS	GLOBAL INFORMATI
I	132792	\$ (19,360.00)	CAMS CONSULT	GLOBAL INFORMATI

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
I	132792	\$ 19,360.00	CAMS CONSULT	GLOBAL INFORMATI
I	132792	\$ (21,663.00)	IT CONSULT	GLOBAL INFORMATI
I	132792	\$ 21,663.00	IT CONSULT	GLOBAL INFORMATI
I	132792	\$ 19,360.00	CAMS CONSULTING	GLOBAL INFORMATI
I	132792	\$ 14,580.00	CONSULTING SERV	GLOBAL INFORMATI
I	132792	\$ 15,106.00	IT CONSULTING SE	GLOBAL INFORMATI
I	132792	\$ 13,860.00	CONSULTING SERV	GLOBAL INFORMATI
I	132792	\$ 13,944.00	IT CONSULTING SE	GLOBAL INFORMATI
I	132792	\$ 19,580.00	CAMS CONSULTING	GLOBAL INFORMATI
I	132792	\$ 13,140.00	CONSULTING SERV	GLOBAL INFORMATI
I	132792	\$ 13,944.00	IT CONSULTING SE	GLOBAL INFORMATI
I	132792	\$ 18,480.00	CAMS CONSULTING	GLOBAL INFORMATI
I	132792	\$ 14,940.00	CONSULTING SERV	GLOBAL INFORMATI
I	132792	\$ 14,608.00	IT CONSULTING SE	GLOBAL INFORMATI
I	132792	\$ 19,910.00	CAMS CONSULTING	GLOBAL INFORMATI
I	132792	\$ 12,960.00	CONSULTING SERV	GLOBAL INFORMATI
I	132792	\$ 11,952.00	IT CONSULTING SE	GLOBAL INFORMATI
I	132792	\$ 15,840.00	CAMS CONSULTING	GLOBAL INFORMATI
I	132792	\$ 15,300.00	CONSULTING SERV	GLOBAL INFORMATI
I	132792	\$ 14,608.00	IT CONSULTING SE	GLOBAL INFORMATI
I	132792	\$ 19,690.00	CAMS CONSULTING	GLOBAL INFORMATI
I	132792	\$ 9,180.00	CONSULTING SERV	GLOBAL INFORMATI
I	132792	\$ 12,616.00	IT CONSULTING SE	GLOBAL INFORMATI
I	132792	\$ 16,720.00	CAMS CONSULTING	GLOBAL INFORMATI
I	132792	\$ 10,800.00	CONSULTING SERV	GLOBAL INFORMATI
I	132792	\$ 13,280.00	IT CONSULTING SE	GLOBAL INFORMATI
I	132792	\$ 17,600.00	CAMS CONSULTING	GLOBAL INFORMATI
I	132792	\$ 20,240.00	CAMS CONSULTING	GLOBAL INFORMATI
I	132792	\$ 15,840.00	CONSULTING SERV	GLOBAL INFORMATI
I	132792	\$ 15,272.00	IT CONSULTING SE	GLOBAL INFORMATI
I	132792	\$ 15,840.00	CONSULTING SERV	GLOBAL INFORMATI
I	132792	\$ 14,608.00	IT CONSULTING SE	GLOBAL INFORMATI
I	132792	\$ 19,360.00	CAMS CONSULTING	GLOBAL INFORMATI
I	132792	\$ 17,600.00	CAMS CONSULTING	GLOBAL INFORMATI
I	132792	\$ 14,220.00	CONSULTING SERV	GLOBAL INFORMATI
I	132792	\$ 13,280.00	IT CONSULTING SE	GLOBAL INFORMATI
I	132792	\$ 17,242.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132792	\$ 19,360.00	CAMS CONSULTING	GLOBAL INFORMATI
I	132792	\$ 15,840.00	CONSULTING SERV	GLOBAL INFORMATI
I	132792	\$ 14,110.00	IT CONSULTING SE	GLOBAL INFORMATI
I	132793	\$ (6,767.00)	USER ACCEP TEST	GLOBAL INFORMATI
I	132793	\$ 6,767.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132793	\$ 14,543.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132793	\$ 15,233.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132793	\$ 11,688.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132793	\$ 5,111.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132793	\$ 16,140.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132793	\$ 7,097.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132793	\$ 17,776.00	USER ACCEP TEST	GLOBAL INFORMATI

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
I	132793	\$ 11,061.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132793	\$ 4,302.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132793	\$ 5,178.00	USER ACCEP TEST	GLOBAL INFORMATI
I	132793	\$ 18,392.00	USER ACCEP TEST	GLOBAL INFORMATI
I	461890	\$ 900.00	KELLI BUNDY	GLOBAL INFORMATI
I	461890	\$ 900.00	KIM JENKINS	GLOBAL INFORMATI
I	461890	\$ 900.00	TOM PEACOCK	GLOBAL INFORMATI
I	461890	\$ 900.00	REBECCA WATSON	GLOBAL INFORMATI
I	461890	\$ 900.00	TIFFANY TURNER	GLOBAL INFORMATI
I	461890	\$ 900.00	WILLIE MITCHELL	GLOBAL INFORMATI
I	461890	\$ 900.00	WILLIAM CHWALIK	GLOBAL INFORMATI
I	461890	\$ 900.00	GRETCHEN SEIGLER	GLOBAL INFORMATI
I	461890	\$ 900.00	JOHN MALLETT JR	GLOBAL INFORMATI
I	461890	\$ 1,350.00	WILLIAM CHWALIK	GLOBAL INFORMATI
I	461890	\$ 1,350.00	SHARON BENNETT	GLOBAL INFORMATI
I	461890	\$ 1,350.00	AISHA CARTER	GLOBAL INFORMATI
I	461890	\$ 900.00	LESLIE TAKACH	GLOBAL INFORMATI
I	461890	\$ 1,350.00	KIMBERLY JENKINS	GLOBAL INFORMATI
I	461890	\$ 900.00	MICHAEL BOUKAS	GLOBAL INFORMATI
I	461890	\$ 900.00	SHARON BENNETT	GLOBAL INFORMATI
I	132733	\$ (18,480.00)	IT CONSULTING	GLOBAL INFORMATI
I	132733	\$ 18,480.00	IT CONSULTING	GLOBAL INFORMATI
I	132733	\$ 18,480.00	CONSULTING SERVI	GLOBAL INFORMATI
I	132733	\$ (4,095.00)	IT CONSULTING	GLOBAL INFORMATI
I	132733	\$ 19,320.00	CONSULTING SERVI	GLOBAL INFORMATI
I	132733	\$ 18,480.00	CONSULTING SERVI	GLOBAL INFORMATI
I	132733	\$ 15,120.00	CONSULTING SERVI	GLOBAL INFORMATI
I	132733	\$ 18,480.00	CONSULTING SERVI	GLOBAL INFORMATI
I	132733	\$ 15,960.00	CONSULTING SERVI	GLOBAL INFORMATI
I	132733	\$ 18,480.00	CONSULTING SERVI	GLOBAL INFORMATI
I	132733	\$ 21,420.00	CONSULTING SERVI	GLOBAL INFORMATI
I	132733	\$ 15,960.00	CONSULTING SERVI	GLOBAL INFORMATI
I	132733	\$ 16,800.00	CONSULTING SERVI	GLOBAL INFORMATI
I	132733	\$ 17,640.00	CONSULTING SERVI	GLOBAL INFORMATI
I	132733	\$ 17,955.00	CONSULTING SERVI	GLOBAL INFORMATI
I	132790	\$ (15,512.50)	IT CONSULT SVS	GLOBAL INFORMATI
I	132790	\$ 15,512.50	IT CONSULT SVS	GLOBAL INFORMATI
I	132790	\$ (3,855.28)	IT CONSULT SVS	GLOBAL INFORMATI
I	227000	\$ 12.50	FREIGHT	ROF
I	380030	\$ 125.00	OFF SUP	ROF
I	131390	\$ 5,209.69	DESIGN SERV.	ROLLAND, DELVALL
I	139900	\$ (4,432.58)	REDESIGN OFFICE	ROLLAND, DELVALL
I	131390	\$ 3,520.19	DESIGN SERV	ROLLAND, DELVALL
J	242090	\$ 2,398.00	MAINTENANCE	A-1 BUSINESS SYS
J	512005	\$ 8,152.00	ENVELOPE CUTTERS	A-1 BUSINESS SYS
J	399010	\$ 28.68	HANDSANITIZER	DBA AMERICAN MED
J	399010	\$ 176.12	ANTIBACTERIAL_SU	DBA AMERICAN MED
J	399010	\$ 58.64	PANDEMIC/TISSUE	DBA AMERICAN MED
J	399010	\$ 117.48	PANDEMIC PLAN	DBA AMERICAN MED

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
J	399010	\$ 35.60	PANDEMIC SUPPLY	DBA AMERICAN MED
J	399010	\$ 35.60	PANDEMIC SUPPLY	DBA AMERICAN MED
J	399010	\$ 35.60	PANDEMIC SUPPLY	DBA AMERICAN MED
J	399010	\$ (35.60)	DUPLICATE CHARGE	DBA AMERICAN MED
J	399010	\$ 35.60	PANDEMIC SUPPLY	DBA AMERICAN MED
J	399010	\$ (35.60)	DUPLICATE CHARGE	DBA AMERICAN MED
J	399010	\$ (35.60)	PANDEMIC SUPPLY	DBA AMERICAN MED
J	399010	\$ 35.60	DUPLICATE CHARGE	DBA AMERICAN MED
J	399010	\$ 35.60	PANDEMIC SUPPLY	DBA AMERICAN MED
J	399010	\$ (35.60)	DUPLICATE CHARGE	DBA AMERICAN MED
J	399010	\$ (35.60)	PANDEMIC SUPPLY	DBA AMERICAN MED
J	399010	\$ (35.60)	DUPLICATE CHARGE	DBA AMERICAN MED
J	399010	\$ 35.60	PANDEMIC SUPPLY	DBA AMERICAN MED
J	399010	\$ 79.47	PANDEMIC SUPP	DBA AMERICAN MED
J	399010	\$ 71.69	PANDEMIC SUPP	DBA AMERICAN MED
J	399010	\$ 58.64	PANDEMIC SUPPLY	DBA AMERICAN MED
J	399010	\$ 2.37	PANDEMIC SUPPLY	DBA AMERICAN MED
J	399010	\$ 168.00	PANDEMIC SUPPLY	DBA AMERICAN MED
J	399010	\$ 317.88	PANDEMIC SUPPLY	DBA AMERICAN MED
J	399010	\$ 302.32	PANDEMIC SUPPLY	DBA AMERICAN MED
J	399010	\$ 80.34	WIPES-TWO CASES	DBA AMERICAN MED
J	230010	\$ 237.00	LETTERHEAD	EXPRESS PRINTING
J	230010	\$ 237.00	LETTERHEAD	EXPRESS PRINTING
J	132731	\$ (16,435.00)	CONSULTING SERV	KYRA INFOTECH IN
J	132731	\$ 16,435.00	CONSULTING SERV	KYRA INFOTECH IN
J	132731	\$ (9,500.00)	CONSULTING SERV	KYRA INFOTECH IN
J	132731	\$ 16,720.00	CONSULTING SERV	KYRA INFOTECH IN
J	132731	\$ 15,105.00	CONSULTING SERV	KYRA INFOTECH IN
J	132731	\$ 15,200.00	CONSULTING SERV	KYRA INFOTECH IN
J	132731	\$ 16,720.00	CONSULTING SERV	KYRA INFOTECH IN
J	132731	\$ 13,680.00	CONSULTING SERV	KYRA INFOTECH IN
J	132731	\$ 15,865.00	CONSULTING SERV	KYRA INFOTECH IN
J	132731	\$ 14,440.00	CONSULTING SERV	KYRA INFOTECH IN
J	132731	\$ 15,200.00	CONSULTING SERV	KYRA INFOTECH IN
J	132731	\$ 16,625.00	CONSULTING SERV	KYRA INFOTECH IN
J	132731	\$ 17,955.00	CONSULTING SERV	KYRA INFOTECH IN
J	132731	\$ 14,440.00	CONSULTING SERV	KYRA INFOTECH IN
J	132731	\$ 19,570.00	CONSULTING SERV	KYRA INFOTECH IN
J	132733	\$ (24,252.00)	SUNTAX CONSULTIN	KYRA INFOTECH IN
J	132733	\$ 24,252.00	SUNTAX CONSULTIN	KYRA INFOTECH IN
J	132733	\$ 28,638.00	SUNTAX CONSULTIN	KYRA INFOTECH IN
J	132733	\$ (5,418.00)	SUNTAX CONSULTIN	KYRA INFOTECH IN
J	243000	\$ 75.00	SERVICE REPAIR	LAN/WAN NETWORK
M	132733	\$ (18,691.20)	IT CONSULT SVC	ABTSOLUTIONS
M	132733	\$ 18,691.20	IT CONSULT SVC	ABTSOLUTIONS
M	132733	\$ 18,691.20	IT CONSULTING SE	ABTSOLUTIONS

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
M	132733	\$ 17,841.60	IT CONSULTING SE	ABTSOLUTIONS
M	132733	\$ 17,841.60	IT CONSULTING SE	ABTSOLUTIONS
M	132733	\$ 18,691.20	IT CONSULTING SE	ABTSOLUTIONS
M	132733	\$ 19,824.00	IT CONSULTING SE	ABTSOLUTIONS
M	132733	\$ 16,992.00	IT CONSULTING SE	ABTSOLUTIONS
M	132733	\$ 16,142.40	IT CONSULTING SE	ABTSOLUTIONS
M	132733	\$ (1,982.40)	VCHR REDUCED	ABTSOLUTIONS
M	132733	\$ 16,142.40	IT CONSULTING SE	ABTSOLUTIONS
M	132733	\$ 18,691.20	IT CONSULTING SE	ABTSOLUTIONS
M	132733	\$ 18,691.20	IT CONSULTING SE	ABTSOLUTIONS
M	132733	\$ 16,992.00	IT CONSULTING SE	ABTSOLUTIONS
M	132733	\$ 18,219.20	IT CONSULTING SE	ABTSOLUTIONS
M	132733	\$ 50.00	IT CONSULTING SE	ABTSOLUTIONS
M	132792	\$ (30,800.00)	IT CONSULT SVS	ABTSOLUTIONS
M	132792	\$ 30,800.00	IT CONSULT SVS	ABTSOLUTIONS
M	132792	\$ (18,480.00)	IT CONSULT SVS	ABTSOLUTIONS
M	132792	\$ 18,480.00	IT CONSULT SVS	ABTSOLUTIONS
M	132792	\$ 18,480.00	CONSULTING SERV	ABTSOLUTIONS
M	132792	\$ 31,096.00	IT CONSULTING SE	ABTSOLUTIONS
M	132792	\$ 28,392.00	IT CONSULTING SE	ABTSOLUTIONS
M	132792	\$ 18,060.00	CONSULTING SERV	ABTSOLUTIONS
M	132792	\$ 28,392.00	IT CONSULTING SE	ABTSOLUTIONS
M	132792	\$ 17,955.00	CONSULTING SERV	ABTSOLUTIONS
M	132792	\$ 29,744.00	IT CONSULTING SE	ABTSOLUTIONS
M	132792	\$ 18,480.00	CONSULTING SERV	ABTSOLUTIONS
M	132792	\$ 25,688.00	IT CONSULTING SE	ABTSOLUTIONS
M	132792	\$ 15,120.00	CONSULTING SERV	ABTSOLUTIONS
M	132792	\$ 29,744.00	IT CONSULTING SE	ABTSOLUTIONS
M	132792	\$ 18,480.00	CONSULTING SERV	ABTSOLUTIONS
M	132792	\$ 10,920.00	CONSULTING SERV	ABTSOLUTIONS
M	132792	\$ 25,688.00	IT CONSULTING SE	ABTSOLUTIONS
M	132792	\$ 27,040.00	IT CONSULTING SE	ABTSOLUTIONS
M	132792	\$ 12,600.00	CONSULTING SERV	ABTSOLUTIONS
M	132792	\$ 31,096.00	IT CONSULTING SE	ABTSOLUTIONS
M	132792	\$ 18,480.00	CONSULTING SERV	ABTSOLUTIONS
M	132792	\$ 29,744.00	IT CONSULTING SE	ABTSOLUTIONS
M	132792	\$ 18,480.00	CONSULTING SERV	ABTSOLUTIONS
M	132792	\$ 27,040.00	IT CONSULTING SE	ABTSOLUTIONS
M	132792	\$ 16,800.00	CONSULTING SERV	ABTSOLUTIONS
M	132792	\$ 29,744.00	IT CONSULTING SE	ABTSOLUTIONS
M	132792	\$ 18,900.00	CONSULTING SERV	ABTSOLUTIONS
M	139900	\$ 52.50	LABOR	ACCENT OFFICE IN
M	139900	\$ 630.00	INSTALLATION	ACCENT OFFICE IN
M	139900	\$ 510.00	INSTALLATION	ACCENT OFFICE IN
M	139900	\$ 1,437.00	INSTALLATION	ACCENT OFFICE IN
M	227000	\$ 85.00	DELIVERY	ACCENT OFFICE IN
M	227000	\$ 348.30	SHIPPING	ACCENT OFFICE IN
M	380050	\$ 638.20	ERGO DESK CHAIR	ACCENT OFFICE IN
M	380050	\$ 164.87	INSTALL/CHAIRLEG	ACCENT OFFICE IN

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
M	381000	\$ 1,859.40	OFFICE CHAIRS	ACCENT OFFICE IN
M	381000	\$ 502.80	CHAIRS	ACCENT OFFICE IN
M	381000	\$ 4,260.00	FURNITURE	ACCENT OFFICE IN
M	381000	\$ 9,208.06	CHAIRS	ACCENT OFFICE IN
M	381000	\$ 103,364.15	CHAIRS	ACCENT OFFICE IN
M	381000	\$ 590.35	TASK CHAIR	ACCENT OFFICE IN
M	242093	\$ 1,663.77		ACCENT OFFICE IN
M	242093	\$ 1,469.07		ACCENT OFFICE IN
M	380030	\$ 683.60	TAB QUIK LABELS	ACCENT OFFICE IN
M	380030	\$ 1,367.20	TAB QUIK LABELS	ACCENT OFFICE IN
M	380030	\$ 813.80	TABQUICK LABELS	ACCENT OFFICE IN
M	227000	\$ 85.00	SHIPPING	ACCENT OFFICE IN
M	227000	\$ 85.00	FREIGHT	ACCENT OFFICE IN
M	381000	\$ 510.40	CHAIR-L.OLSON	ACCENT OFFICE IN
M	381000	\$ 392.25	OFFICE CHAIR	ACCENT OFFICE IN
M	381000	\$ 595.40	DESK CHAIR	ACCENT OFFICE IN
M	Subcontract	\$ 75,096.45	Haworth Contract install/svcs	ACCENT OFFICE IN
M	243000	\$ 56.96	PHLINERREPAIR	AEC TELEPHONE CO
M	221010	\$ 114.00	CONNECT PHONE IE	A-TEL, INC.
M	380050	\$ 475.89	CHAIR	CBI
M	227000	\$ 8.92	RECOG SHIPPING	CHOICE MARKETING
M	498015	\$ 65.72	RECOG-KHAKI TOTE	CHOICE MARKETING
M	498015	\$ 14.02	RECOGNITION_MDSE	CHOICE MARKETING
M	498015	\$ 33.76	RECOGNITION_MDSE	CHOICE MARKETING
M	498015	\$ 27.52	RECOGNITION ITMS	CHOICE MARKETING
M	498015	\$ 57.14	LAPEL PINS_ - EXE	CHOICE MARKETING
M	227000	\$ 6.05	RECOG SHIPPING	CHOICE MARKETING
M	498015	\$ 44.60	RECOG-KHAKI TOTE	CHOICE MARKETING
M	498015	\$ 9.52	RECOGNITION_MDSE	CHOICE MARKETING
M	498015	\$ 22.92	RECOGNITION_MDSE	CHOICE MARKETING
M	498015	\$ 18.67	RECOGNITION ITMS	CHOICE MARKETING
M	498015	\$ 38.78	LAPEL PINS - PTO	CHOICE MARKETING
M	227000	\$ 76.57	RECOG SHIPPING	CHOICE MARKETING
M	498015	\$ 564.11	RECOG-KHAKI TOTE	CHOICE MARKETING
M	498015	\$ 120.34	RECOGNITION MDSE	CHOICE MARKETING
M	498015	\$ 289.81	RECOGNITION_MDSE	CHOICE MARKETING
M	498015	\$ 236.19	RECOGNITION ITMS	CHOICE MARKETING
M	498015	\$ 490.50	LAPEL PINS - GTA	CHOICE MARKETING
M	227000	\$ 79.03	RECOG SHIPPING	CHOICE MARKETING
M	498015	\$ 582.23	RECOG-KHAKI TOTE	CHOICE MARKETING
M	498015	\$ 124.21	RECOGNITION MDSE	CHOICE MARKETING
M	498015	\$ 299.12	RECOGNITION_MDSE	CHOICE MARKETING
M	498015	\$ 243.77	RECOGNITION ITMS	CHOICE MARKETING
M	498015	\$ 506.26	LAPEL PINS - CSE	CHOICE MARKETING
M	227000	\$ 6.43	RECOG SHIPPING	CHOICE MARKETING
M	498015	\$ 47.34	RECOG-KHAKI TOTE	CHOICE MARKETING
M	498015	\$ 10.10	RECOGNITION MDSE	CHOICE MARKETING
M	498015	\$ 24.32	RECOGNITION_MDSE	CHOICE MARKETING
M	498015	\$ 19.82	RECOGNITION ITMS	CHOICE MARKETING

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
M	498015	\$ 41.16	LAPEL PINS - ISP	CHOICE MARKETING
M	380030	\$ 15.78	CALENDAR REFILLS	DOCS
M	380030	\$ 30.00	OFFICE SUPPLIES	DOCS
M	139900	\$ 1,025.00	MOVE WORK STATIO	DOCS
M	139900	\$ 500.00	INSTALLATION	DOCS
M	227000	\$ 187.50	DELIVERY/INSTALL	DOCS
M	380030	\$ 16.68	CALCULATOR RIBBO	DOCS
M	380050	\$ 1,495.60	DESK	DOCS
M	381000	\$ 1,101.56	OFFICE EQUIPT	DOCS
M	381000	\$ 417.16	FILE DRAWER	DOCS
M	381000	\$ 453.29	JD CHAIR	DOCS
M	242000	\$ 593.86	AERON CHAIR	DOCS
M	380030	\$ 171.08	AUDIT FOLDERS	DOCS
M	380030	\$ 106.90	FILE FOLDERS	DOCS
M	380030	\$ 44.44	FILE FOLDERS	DOCS
M	380030	\$ 143.10	TAGS & TAPE	DOCS
M	380050	\$ 529.99	AERON DESK CHAIR	DOCS
M	380050	\$ 529.99	1 CHAIR	DOCS
M	380050	\$ 529.99	1 DESK CHAIR	DOCS
M	380050	\$ 1,059.98	2 DESK CHAIRS	DOCS
M	381000	\$ 70.20	PRNTR CABLE	DOCS
M	381000	\$ 61.99	CASH BOX	DOCS
M	139996	\$ 400.00	MOVE MAILROOM	DOCS
M	139996	\$ 2,100.00	HAND WHT BOARDS	DOCS
M	241000	\$ 2,175.00	HANG WHITE BORDS	DOCS
M	380030	\$ 43.91	OFF SUP	DOCS
M	380030	\$ 115.96	OFFICE SUPPLIES	DOCS
M	380030	\$ 42.90	OFFICE SUPPLIES	DOCS
M	380030	\$ 128.70	OFFICE SUPPLIES	DOCS
M	380030	\$ 13.96	SIGN HOLDER	DOCS
M	380030	\$ 143.56	OFFICE SUPPLIES	DOCS
M	380030	\$ 404.00	OFF SUP	DOCS
M	380030	\$ 68.92	OFF SUP	DOCS
M	380030	\$ 27.89	OFFICE SUP	DOCS
M	380030	\$ 85.80	CASSETTE PACKS	DOCS
M	380030	\$ 100.71	OFFICE SUPPLIES	DOCS
M	380030	\$ 22.01	OFF SUP	DOCS
M	380030	\$ 207.42	SIGN BOARD	DOCS
M	380030	\$ (204.18)	CREDIT FOR SIGN	DOCS
M	381000	\$ 173.89	HAND TRUCK	DOCS
M	381000	\$ 579.99	AERON CHAIR	DOCS
M	381000	\$ 370.00	UTILITY CART	DOCS
M	391000	\$ 123.29	VACUUM CLEANER	DOCS
M	261000	\$ 35.00	TRAVEL AGENT FEE	ELITE TRAVEL AGE
M	261000	\$ 35.00	TRAVEL AGENT FEE	ELITE TRAVEL AGE
M	261000	\$ 35.00	TRAVEL AGENT FEE	ELITE TRAVEL AGE
M	261000	\$ 35.00	TRAVEL AGENT FEE	ELITE TRAVEL AGE
M	241000	\$ 659.30	PC#090301 4/10	GRAPHICS BUSINES
M	241000	\$ 511.30	PC#090352 6/10	GRAPHICS BUSINES

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
M	381000	\$ 145.33	OFFICE SUPPLIES	GRAPHICS BUSINES
M	393090	\$ (1,199.00)	SOFT MAIN	HAYES
M	393090	\$ 1,199.00	SOFT MAIN	HAYES
M	516006	\$ (5,994.00)	HARDWARE	HAYES
M	516006	\$ 5,994.00	HARDWARE	HAYES
M	227000	\$ (2,350.00)	INSTALLATION	HAYES
M	227000	\$ 2,350.00	INSTA DO1496014	HAYES
M	227000	\$ (2,350.00)	INSTA DO1496014	HAYES
M	242090	\$ 5,020.00	MAINTENACE	HAYES
M	393090	\$ (340.00)	MAINTENANCE	HAYES
M	393090	\$ 340.00	MAINT DO1496014	HAYES
M	512005	\$ 29,098.88	HDX MEDIA CTR	HAYES
M	516006	\$ 20,417.00	EQUIP DO1496014	HAYES
M	516006	\$ 2,350.00	INSTA DO1496014	HAYES
M	516006	\$ (20,417.00)	EQUIPMENT	HAYES
M	516006	\$ 12,330.93	SERVER	HAYES
M	242090	\$ (1,305.00)	ANNUAL MAINTENAC	HAYES
M	242090	\$ (54.00)	ANNUAL MAINTENAC	HAYES
M	381000	\$ 388.00	TRANSFER KIT	HAYES
M	492092	\$ (100.00)	VPN	HAYES
M	132790	\$ 940.00		HAYES
M	242090	\$ 2,157.00		HAYES
M	393090	\$ 36,206.29	SOFT & MAINT	HAYES
M	516006	\$ 1,600.00		HAYES
M	516006	\$ 31,980.00		HAYES
M	380030	\$ 179.00	RBC7 BATTERY	HAYES COMPUTER S
M	380030	\$ 98.00	FLASH DRIVE 4GB	HAYES COMPUTER S
M	381000	\$ 514.00	MAINTENANCE KITS	HAYES COMPUTER S
M	381000	\$ 514.00	MAINTENANCE KITS	HAYES COMPUTER S
M	381000	\$ 514.00	MAINTENANCE KIT	HAYES COMPUTER S
M	381000	\$ 522.00	GEN SUP & EQUIP	HAYES COMPUTER S
M	442000	\$ 244.00	MAINTANCE KIT	HAYES COMPUTER S
M	381000	\$ 129.00	PC#090089 10/09	HAYES COMPUTER S
M	381000	\$ 300.00	PC#090112 10/09	HAYES COMPUTER S
M	381000	\$ 129.00	PC#090111 10/09	HAYES COMPUTER S
M	498015	\$ 116.57		IMPERIAL EXPRESS
M	498015	\$ (23.02)	STATE AWARDS	IMPERIAL EXPRESS
M	498015	\$ (10.62)	STATE AWARDS	IMPERIAL EXPRESS
M	498015	\$ (20.51)	STATE AWARDS	IMPERIAL EXPRESS
M	498015	\$ 79.08		IMPERIAL EXPRESS
M	498015	\$ 706.41		IMPERIAL EXPRESS
M	498015	\$ 181.57		IMPERIAL EXPRESS
M	498015	\$ 638.33		IMPERIAL EXPRESS
M	498015	\$ 538.59		IMPERIAL EXPRESS
M	498015	\$ 538.59		IMPERIAL EXPRESS
M	498015	\$ 138.43		IMPERIAL EXPRESS
M	498015	\$ 486.67		IMPERIAL EXPRESS
M	498015	\$ 486.67		IMPERIAL EXPRESS
M	498015	\$ 181.57		IMPERIAL EXPRESS

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
M	498015	\$ 706.41		IMPERIAL EXPRESS
M	498015	\$ 638.33		IMPERIAL EXPRESS
M	498015	\$ 138.43		IMPERIAL EXPRESS
M	498015	\$ 261.00		IMPERIAL EXPRESS
M	498015	\$ 181.57		IMPERIAL EXPRESS
M	498015	\$ 319.16		IMPERIAL EXPRESS
M	498015	\$ 442.57		IMPERIAL EXPRESS
M	498015	\$ 199.00		IMPERIAL EXPRESS
M	498015	\$ 138.43		IMPERIAL EXPRESS
M	498015	\$ 243.34		IMPERIAL EXPRESS
M	498015	\$ 337.43		IMPERIAL EXPRESS
M	498015	\$ 374.48		IMPERIAL EXPRESS
M	498015	\$ 243.98		IMPERIAL EXPRESS
M	498015	\$ 285.52		IMPERIAL EXPRESS
M	498015	\$ 186.02		IMPERIAL EXPRESS
M	498015	\$ 1,000.39		IMPERIAL EXPRESS
M	498015	\$ (268.63)	STATE AWARDS	IMPERIAL EXPRESS
M	498015	\$ (23.62)	STATE AWARDS	IMPERIAL EXPRESS
M	498015	\$ 83.93		IMPERIAL EXPRESS
M	380050	\$ 399.99	CHAIR D. PILGRIM	INFO PRO
M	380050	\$ 328.81	SUPPLY CABINET	JC WHITE OFFICE
M	227000	\$ 40.00	FREIGHT	JC WHITE OFFICE
M	227000	\$ 45.00	DEL FILE CABINET	JC WHITE OFFICE
M	381000	\$ 243.72	CHAIR	JC WHITE OFFICE
M	381000	\$ 347.37	2-DRAWER FILECAB	JC WHITE OFFICE
M	381000	\$ 4,672.84	FURNITURE	JC WHITE OFFICE
M	381000	\$ 1,033.20	FURNITURE	JC WHITE OFFICE
M	381000	\$ 275.44	FURNITURE	JC WHITE OFFICE
M	242092	\$ 74.00	REPLACE LOCK	LACEY'S
M	242090	\$ 123.00	SUP KEYS/REP LOC	LACEY'S
M	242092	\$ 534.00	REKEY ALL LOCKS	LACEYS LOCK SERV
M	241000	\$ 192.00	FUSER ASSEMBLY	LASER ACTION PLU
M	242090	\$ 85.00	SERVICE WORK ORD	LASER ACTION PLU
M	391000	\$ 270.00	LJ MAINT. KIT	LASER ACTION PLU
M	227000	\$ 95.00	FREIGHT	LEITZ
M	381000	\$ 984.00	LOBBY CHAIRS	LEITZ
M	381000	\$ 394.00	CLIENT CHAIRS/PC	LEITZ
M	381000	\$ 94.30	FILE DIVIDERS	LEITZ
M	227000	\$ 350.00	DEL CHAIRS	LEITZ OFFICE PRO
M	227000	\$ 125.00	DEL CHAIRS	LEITZ OFFICE PRO
M	381000	\$ 300.00	CHAIR-A. BROWN	LEITZ OFFICE PRO
M	381000	\$ 2,756.32	CHAIRS	LEITZ OFFICE PRO
M	381000	\$ 984.40	CHAIRS	LEITZ OFFICE PRO
M	381000	\$ (4.60)	CREDIT/OVERCHARG	LEITZ OFFICE PRO
M	381000	\$ 3,956.39	FILE SHELIVING	LEITZ OFFICE PRO
M	381000	\$ 384.06	STAFFCHAIR-MEDCL	LEITZ OFFICE PRO
M	391000	\$ 205.00	POWER SUPPLY	MAC BUSINESS SYS
M	227000	\$ 27.25	FREIGHT	MICROGRAPHICS, I
M	242091	\$ (2,649.20)	KODAK EQUIPMENT	MICROGRAPHICS, I

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
M	391000	\$ 2,459.39	PRINTER SUPPLIES	MICROGRAPHICS, I
M	227000	\$ (5.50)	CR FOR FREIGHT	PINELLAS
M	227000	\$ (4.50)	CR FOR FREIGHT	PINELLAS
M	380030	\$ 72.32	RUBBER STAMPS	PINELLAS
M	227000	\$ 5.50	FREIGHT	PINELLAS RUBBER
M	227000	\$ 4.50	FREIGHT	PINELLAS RUBBER
M	227000	\$ 4.50	FREIGHT	PINELLAS RUBBER
M	227000	\$ 7.50	FREIGHT	PINELLAS RUBBER
M	380030	\$ 157.88	RUBBER STAMPS	PINELLAS RUBBER
M	380030	\$ 89.28	RUBBER STAMP	PINELLAS RUBBER
M	380030	\$ 29.76	RUBBER STAMP	PINELLAS RUBBER
M	380030	\$ 26.80	RUBBER STAMP	PINELLAS RUBBER
M	380030	\$ 321.48	SELF/INK STAMPS	PINELLAS RUBBER
M	230010	\$ 10,560.00	PERFORATED PAPER	PRINTERY
M	134290	\$ 13.57	OVERNIGHT	RED ENTERPRISES,
M	134290	\$ 29.45	OVERNIGHT	RED ENTERPRISES,
M	134290	\$ 13.57	ORG CORRECTION	RED ENTERPRISES,
M	134290	\$ (13.57)	ORG CORRECTION	RED ENTERPRISES,
M	134290	\$ 29.45	ORG CORRECTION	RED ENTERPRISES,
M	134290	\$ (29.45)	ORG CORRECTION	RED ENTERPRISES,
M	227000	\$ 7.00	FREIGHT	RED ENTERPRISES,
M	227000	\$ 3.15	FREIGHT	RED ENTERPRISES,
M	498015	\$ 88.87	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 29.55	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 13.35	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 53.26	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 283.11	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 53.32	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 94.85	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ (1.20)	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ (0.55)	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 195.00	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 94.50	SERVICE AWARDS	RED ENTERPRISES,
M	134290	\$ 26.28	OVERNIGHT	RED ENTERPRISES,
M	227000	\$ 4.20	FREIGHT	RED ENTERPRISES,
M	227000	\$ 1.89	FREIGHT	RED ENTERPRISES,
M	498015	\$ 53.32	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 17.73	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 8.01	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 31.95	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 169.86	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 31.99	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 56.91	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ (1.05)	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 117.00	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 56.70	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 0.01	SERVICE AWARDS	RED ENTERPRISES,
M	134290	\$ 343.93	OVERNIGHT	RED ENTERPRISES,
M	227000	\$ 60.20	FREIGHT	RED ENTERPRISES,

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
M	227000	\$ 27.09	FREIGHT	RED ENTERPRISES,
M	498015	\$ 764.31	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 254.11	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 114.81	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 457.97	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 2,434.68	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 458.55	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 815.71	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 3,678.78	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 2,775.22	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 1,677.00	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 812.70	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 0.01	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ (13.86)	SERVICE AWARDS	RED ENTERPRISES,
M	134290	\$ 350.28	OVERNIGHT	RED ENTERPRISES,
M	134290	\$ (350.28)	COURIER SRVC	RED ENTERPRISES,
M	227000	\$ 63.00	FREIGHT	RED ENTERPRISES,
M	227000	\$ 28.35	FREIGHT	RED ENTERPRISES,
M	498015	\$ 799.86	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 265.93	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 120.15	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 479.27	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 2,547.92	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 479.88	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 853.65	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 1,755.00	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 850.50	SERVICE AWARDS	RED ENTERPRISES,
M	134290	\$ 30.24	OVERNIGHT	RED ENTERPRISES,
M	227000	\$ 5.60	FREIGHT	RED ENTERPRISES,
M	227000	\$ 2.52	FREIGHT	RED ENTERPRISES,
M	498015	\$ (1.22)	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 71.11	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 23.63	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 10.68	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 42.60	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 226.48	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 42.66	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 75.88	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 156.00	SERVICE AWARDS	RED ENTERPRISES,
M	498015	\$ 75.60	SERVICE AWARDS	RED ENTERPRISES,
M	139997	\$ 78.00	ONSITE SHREDDING	SECURE ON-SITE
M	139997	\$ 61.20	DO1457457 09/10	SECURE ON-SITE
M	139997	\$ 39.00	DO1457457 SHRED	SECURE ON-SITE
M	139997	\$ 39.00	DO1457457 03/10	SECURE ON-SITE
M	139997	\$ 21.00	DO1457457 05/10	SECURE ON-SITE
M	139997	\$ 36.00	DO1871959 04/10	SECURE ON-SITE
M	139997	\$ 36.00	DO1871959 04/10	SECURE ON-SITE
M	134290	\$ 136.00	DO587215 06/09	SECURE ON-SITE
M	139997	\$ 48.00	586950-NPL6/23	SECURE ON-SITE

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
M	139997	\$ 72.00	586950-6/23/09	SECURE ON-SITE
M	139997	\$ 30.00	586950-PC6/23	SECURE ON-SITE
M	139997	\$ 194.00	589139 06/09	SECURE ON-SITE
M	139997	\$ 48.00	586950-ID 7/7NPL	SECURE ON-SITE
M	139997	\$ 72.00	586950-INVD 7/7	SECURE ON-SITE
M	139997	\$ 24.00	DO588386 6/29/09	SECURE ON-SITE
M	139997	\$ 48.00	DO588386 6/1/09	SECURE ON-SITE
M	139997	\$ 24.00	DO588379 6/16/09	SECURE ON-SITE
M	139997	\$ 106.00	DO588325 6/25/09	SECURE ON-SITE
M	139997	\$ 54.00	924229/0609	SECURE ON-SITE
M	139997	\$ 36.00	924228/0609	SECURE ON-SITE
M	139997	\$ 30.00	586487 07/09	SECURE ON-SITE
M	139997	\$ 24.00	DO588379 7/14/09	SECURE ON-SITE
M	139997	\$ 130.00	DO588325 7/23/09	SECURE ON-SITE
M	139997	\$ 48.00	586950-7/7NPLS	SECURE ON-SITE
M	139997	\$ 30.00	586950-7/21 PC	SECURE ON-SITE
M	139997	\$ 28.00	589139 06/09	SECURE ON-SITE
M	139997	\$ 28.00	589139 07/09	SECURE ON-SITE
M	139997	\$ 136.00	587215 07/09	SECURE ON-SITE
M	139997	\$ 72.00	586950-7/21FTMYS	SECURE ON-SITE
M	139997	\$ 54.00	924229/JUL09	SECURE ON-SITE
M	139997	\$ 36.00	924228/JUL09	SECURE ON-SITE
M	139997	\$ 72.00	586950-8/4/09	SECURE ON-SITE
M	139997	\$ 48.00	586950-8/4 NPLES	SECURE ON-SITE
M	139997	\$ 30.00	586487 08/09	SECURE ON-SITE
M	139997	\$ 48.00	DO588379 8/11/09	SECURE ON-SITE
M	139997	\$ 24.00	DO588386 7/27/09	SECURE ON-SITE
M	139997	\$ 189.00	589139 08/09	SECURE ON-SITE
M	139997	\$ 194.00	589139 08/09	SECURE ON-SITE
M	139997	\$ 28.00	589139 08/09	SECURE ON-SITE
M	139997	\$ 30.00	586950-8/18PTCHA	SECURE ON-SITE
M	139997	\$ 48.00	586950-8/18NPLES	SECURE ON-SITE
M	139997	\$ 130.00	DO588325 8/20/09	SECURE ON-SITE
M	139997	\$ 72.00	586950-8/18FTMYS	SECURE ON-SITE
M	139997	\$ 136.00	587215 08/09	SECURE ON-SITE
M	139997	\$ 54.00	924229/AUG09	SECURE ON-SITE
M	139997	\$ 36.00	924228/AUG09	SECURE ON-SITE
M	139997	\$ 72.00	586950-9/1-FTMYS	SECURE ON-SITE
M	139997	\$ 48.00	586950-9/1/09	SECURE ON-SITE
M	139997	\$ 48.00	DO591922 4THQTR	SECURE ON-SITE
M	139997	\$ 30.00	586487 09/09	SECURE ON-SITE
M	139997	\$ 146.00	589139 09/09	SECURE ON-SITE
M	139997	\$ 28.00	589019 09/09	SECURE ON-SITE
M	139997	\$ 30.00	586950-9/15-PC	SECURE ON-SITE
M	139997	\$ 48.00	586950-9/15	SECURE ON-SITE
M	139997	\$ 24.00	DO588379 9/8/09	SECURE ON-SITE
M	139997	\$ 48.00	DO588386 8/24/09	SECURE ON-SITE
M	139997	\$ 136.00	DO587215/0909	SECURE ON-SITE
M	139997	\$ 202.00	DO588325 9/18/09	SECURE ON-SITE

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
M	139997	\$ 54.00	924229/SHRED0909	SECURE ON-SITE
M	139997	\$ 36.00	924228/SHRED0909	SECURE ON-SITE
M	139997	\$ 48.00	586950-9/29NPLS	SECURE ON-SITE
M	139997	\$ 72.00	586950-9/29 FTMY	SECURE ON-SITE
M	139997	\$ 105.00	589139 10/09	SECURE ON-SITE
M	139997	\$ 30.00	586487 09/09	SECURE ON-SITE
M	139997	\$ 72.00	586950-9/15FTMYR	SECURE ON-SITE
M	139997	\$ 28.00	589019 10/09	SECURE ON-SITE
M	139997	\$ 48.00	586950-10/13 NPL	SECURE ON-SITE
M	139997	\$ 30.00	586950-10/14 PC	SECURE ON-SITE
M	139997	\$ 72.00	586950-10/13FTMY	SECURE ON-SITE
M	139997	\$ 54.00	924229/OCT09SHRD	SECURE ON-SITE
M	139997	\$ 36.00	924228/OCT09SHRD	SECURE ON-SITE
M	139997	\$ 120.00	DO588379 10/6/09	SECURE ON-SITE
M	139997	\$ 48.00	DO588386 9/22/09	SECURE ON-SITE
M	139997	\$ 58.00	DO588325 101509	SECURE ON-SITE
M	139997	\$ 136.00	587215 10/09	SECURE ON-SITE
M	139997	\$ 48.00	586950-10/27 NPL	SECURE ON-SITE
M	139997	\$ 72.00	586950-10/28 FTM	SECURE ON-SITE
M	139997	\$ 50.00	589487 10/09	SECURE ON-SITE
M	139997	\$ 122.00	589139 11/09	SECURE ON-SITE
M	139997	\$ 28.00	589019 11/09	SECURE ON-SITE
M	139997	\$ 72.00	586950-11/10 FTM	SECURE ON-SITE
M	139997	\$ 48.00	DO588379 11/3/09	SECURE ON-SITE
M	139997	\$ 48.00	DO588386 101909	SECURE ON-SITE
M	139997	\$ 24.00	1STQRTSRSHRED	SECURE ON-SITE
M	139997	\$ 30.00	586950-11/11 PC	SECURE ON-SITE
M	139997	\$ 48.00	596950-11/10 NPL	SECURE ON-SITE
M	139997	\$ 54.00	DO924229/NOV 09	SECURE ON-SITE
M	139997	\$ 36.00	DO924228/NOV 09	SECURE ON-SITE
M	139997	\$ 130.00	DO588325 111209	SECURE ON-SITE
M	139997	\$ 136.00	587215 11/09	SECURE ON-SITE
M	139997	\$ 72.00	586950-11/24/09	SECURE ON-SITE
M	139997	\$ 30.00	586487 11/09	SECURE ON-SITE
M	139997	\$ 48.00	586950-11/24	SECURE ON-SITE
M	139997	\$ 146.00	589139 12/09	SECURE ON-SITE
M	139997	\$ 28.00	589019 12/09	SECURE ON-SITE
M	139997	\$ 30.00	586950-PC-12/9	SECURE ON-SITE
M	139997	\$ 48.00	586950-12/8 NPL	SECURE ON-SITE
M	139997	\$ 72.00	586950-12/8 FTMY	SECURE ON-SITE
M	139997	\$ 48.00	DO588379 12/1/09	SECURE ON-SITE
M	139997	\$ 48.00	DO588386 121409	SECURE ON-SITE
M	139997	\$ 24.00	DO588386 111609	SECURE ON-SITE
M	139997	\$ 106.00	DO588325 121009	SECURE ON-SITE
M	139997	\$ 54.00	924229/NOV09	SECURE ON-SITE
M	139997	\$ 36.00	924228/NOV09	SECURE ON-SITE
M	139997	\$ 72.00	586950-12/22 FTM	SECURE ON-SITE
M	139997	\$ 136.00	587215 12/09	SECURE ON-SITE
M	139997	\$ 98.00	589139 01/10	SECURE ON-SITE

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
M	139997	\$ 28.00	589019 01/10	SECURE ON-SITE
M	139997	\$ 48.00	586950-12/22NPL	SECURE ON-SITE
M	139997	\$ 48.00	586950-1/5/2010	SECURE ON-SITE
M	139997	\$ 30.00	586950-1/8/10PC	SECURE ON-SITE
M	139997	\$ 72.00	586950-1/5/10	SECURE ON-SITE
M	139997	\$ 24.00	591922/2NDQRT09	SECURE ON-SITE
M	139997	\$ 50.00	586487 12/09	SECURE ON-SITE
M	139997	\$ 54.00	924229/DEC09	SECURE ON-SITE
M	139997	\$ 36.00	924228/DEC09	SECURE ON-SITE
M	139997	\$ 72.00	586950-1/20/10	SECURE ON-SITE
M	139997	\$ 24.00	DO588386 1/11/10	SECURE ON-SITE
M	139997	\$ 58.00	DO588325 1/7/10	SECURE ON-SITE
M	139997	\$ 48.00	586950-1/19/10	SECURE ON-SITE
M	139997	\$ 30.00	586487 01/10	SECURE ON-SITE
M	139997	\$ 136.00	587215 01/10	SECURE ON-SITE
M	139997	\$ 72.00	586950-2/2FTMYER	SECURE ON-SITE
M	139997	\$ 146.00	589139 02/10	SECURE ON-SITE
M	139997	\$ 28.00	589019 01/10	SECURE ON-SITE
M	139997	\$ 30.00	586950-2/3-PC	SECURE ON-SITE
M	139997	\$ 48.00	586950-2/2 NPLS	SECURE ON-SITE
M	139997	\$ 40.00	DO588379 1/26/10	SECURE ON-SITE
M	139997	\$ 8.00	DO588379 1/26/10	SECURE ON-SITE
M	139997	\$ 54.00	924229/JAN10	SECURE ON-SITE
M	139997	\$ 36.00	924228/JAN10	SECURE ON-SITE
M	139997	\$ 48.00	DO588379 122909	SECURE ON-SITE
M	139997	\$ 106.00	DO588325 2/4/10	SECURE ON-SITE
M	139997	\$ 72.00	586950-2/16FTMYS	SECURE ON-SITE
M	139997	\$ 136.00	587215 02/10	SECURE ON-SITE
M	139997	\$ 48.00	586950-2/16-NPLS	SECURE ON-SITE
M	139997	\$ 24.00	DO588386 2/8/10	SECURE ON-SITE
M	139997	\$ 30.00	586487 02/10	SECURE ON-SITE
M	139997	\$ 146.00	589139 02/10	SECURE ON-SITE
M	139997	\$ 28.00	589019 02/10	SECURE ON-SITE
M	139997	\$ 30.00	586950-NPL 3/2	SECURE ON-SITE
M	139997	\$ 48.00	586950-3/2NP	SECURE ON-SITE
M	139997	\$ 72.00	586950-3/2	SECURE ON-SITE
M	139997	\$ 54.00	924229/FEB10	SECURE ON-SITE
M	139997	\$ 36.00	924228/FEB10	SECURE ON-SITE
M	139997	\$ 136.00	587215 03/10	SECURE ON-SITE
M	139997	\$ 72.00	586950-3/16	SECURE ON-SITE
M	139997	\$ 48.00	586950-3/16	SECURE ON-SITE
M	139997	\$ 122.00	589139 03/10	SECURE ON-SITE
M	139997	\$ 28.00	589019 03/10	SECURE ON-SITE
M	139997	\$ 72.00	586950-3/30	SECURE ON-SITE
M	139997	\$ 30.00	586487 03/10	SECURE ON-SITE
M	139997	\$ 48.00	586950-3/30	SECURE ON-SITE
M	139997	\$ 30.00	586950-3/31	SECURE ON-SITE
M	139997	\$ 24.00	591922/SHREDDING	SECURE ON-SITE
M	139997	\$ 54.00	924229/MAR10	SECURE ON-SITE

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
M	139997	\$ 36.00	924228/MAR10	SECURE ON-SITE
M	139997	\$ 136.00	587215 3/10	SECURE ON-SITE
M	139997	\$ 72.00	586950-4/13	SECURE ON-SITE
M	139997	\$ 188.00	DO588325 3/4;4/8	SECURE ON-SITE
M	139997	\$ 72.00	DO588379 4/6/10	SECURE ON-SITE
M	139997	\$ 24.00	DO588386 3/8/10	SECURE ON-SITE
M	139997	\$ 48.00	586950-4/13/2010	SECURE ON-SITE
M	139997	\$ 24.00	DO588386 4/5/10	SECURE ON-SITE
M	139997	\$ 50.00	DO586487/0410	SECURE ON-SITE
M	139997	\$ 72.00	586950-4/27FTMYS	SECURE ON-SITE
M	139997	\$ 30.00	7586950-4/28	SECURE ON-SITE
M	139997	\$ 48.00	586950-4/27 NPLS	SECURE ON-SITE
M	139997	\$ 98.00	589139 04/10	SECURE ON-SITE
M	139997	\$ 28.00	589019 04/10	SECURE ON-SITE
M	139997	\$ 48.00	DO588379 5/4/10	SECURE ON-SITE
M	139997	\$ 24.00	DO588386 5/3/10	SECURE ON-SITE
M	139997	\$ 256.00	587215 04/10	SECURE ON-SITE
M	139997	\$ 54.00	924229/MAY10	SECURE ON-SITE
M	139997	\$ 36.00	924228/MAY2010	SECURE ON-SITE
M	139997	\$ 72.00	586950-5/11 FTM	SECURE ON-SITE
M	139997	\$ 58.00	DO588325 5/6/10	SECURE ON-SITE
M	139997	\$ 48.00	586950-5/11/10	SECURE ON-SITE
M	139997	\$ 24.00	591922/QRTRSHRED	SECURE ON-SITE
M	139997	\$ 146.00	589139 05/10	SECURE ON-SITE
M	139997	\$ 28.00	589019 05/10	SECURE ON-SITE
M	139997	\$ 72.00	586950-6/25FTMYS	SECURE ON-SITE
M	139997	\$ 48.00	586950-5/25NPLS	SECURE ON-SITE
M	139997	\$ 30.00	586950-5/26-PC	SECURE ON-SITE
M	139997	\$ 50.00	586487 04/10	SECURE ON-SITE
M	139997	\$ 54.00	924229/MAY10	SECURE ON-SITE
M	139997	\$ 36.00	924228/MAY10	SECURE ON-SITE
M	139997	\$ 136.00	587215 05/10	SECURE ON-SITE
M	139997	\$ 48.00	DO588379 6/1/10	SECURE ON-SITE
M	139997	\$ 24.00	DO588386 6/1/10	SECURE ON-SITE
M	139997	\$ 82.00	DO588325 6/3/10	SECURE ON-SITE
M	139997	\$ 40.00	586487 05/10	SECURE ON-SITE
M	139997	\$ 48.00	586950-6/8-NPLS	SECURE ON-SITE
M	139997	\$ 72.00	586950-6/9-FTMY	SECURE ON-SITE
M	139997	\$ 122.00	589139 06/10	SECURE ON-SITE
M	139997	\$ 28.00	589019 06/10	SECURE ON-SITE
M	139997	\$ 48.00	586950-6/22 NPLS	SECURE ON-SITE
M	139997	\$ 30.00	586950-6/23-PC	SECURE ON-SITE
M	139997	\$ 72.00	586950-6/22-FTMY	SECURE ON-SITE
M	139998	\$ 126.00	FILE DESTRUCTION	SECURE ON-SITE
M	139997	\$ 96.00	DO1722589 1/10	SECURE ON-SITE S
M	139997	\$ 48.00	DO1722589 1/20	SECURE ON-SITE S
M	139997	\$ 48.00	DO1722589 2/3	SECURE ON-SITE S
M	139997	\$ 189.00	SHREDDING	SECURE ON-SITE S
M	139997	\$ 72.00	DO1722589 2/17	SECURE ON-SITE S

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
M	139997	\$ 48.00	SHRED 3/3/2010	SECURE ON-SITE S
M	139997	\$ 48.00	DO1722589 3/31	SECURE ON-SITE S
M	139997	\$ 48.00	DO1722589 4/28	SECURE ON-SITE S
M	139997	\$ 48.00	DO1722589 5/27	SECURE ON-SITE S
M	139997	\$ 343.80	09/10 SHREDDING	SECURE ON-SITE S
M	139997	\$ 84.00	SHREDDING 09/10	SECURE ON-SITE S
M	139997	\$ (21.00)	SHREDDING	SECURE ON-SITE S
M	139997	\$ 63.00	DO1596166 SHRED	SECURE ON-SITE S
M	139997	\$ 63.00	DO1596166 12/09	SECURE ON-SITE S
M	139997	\$ 63.00	DO1596166 02/10	SECURE ON-SITE S
M	139997	\$ 63.00	DO1804862 03/10	SECURE ON-SITE S
M	139997	\$ 36.00	DO1871959 04/10	SECURE ON-SITE S
M	139997	\$ 36.00	DO1871959 04/10	SECURE ON-SITE S
M	139997	\$ 63.00	DO1804862 05/10	SECURE ON-SITE S
M	139997	\$ 36.00	DO1871959 05/10	SECURE ON-SITE S
M	139997	\$ 25.00	09/10 SHREDDING	SECURE ON-SITE S
M	139997	\$ (639.50)	SHREDDING	SECURE ON-SITE S
M	139997	\$ 63.00	DO1596166 11/09	SECURE ON-SITE S
M	139997	\$ (194.00)	08/09 SHREDDING	SECURE ON-SITE S
M	139997	\$ (24.00)	08/09 SHREDDING	SECURE ON-SITE S
M	139997	\$ (106.00)	08/09 SHREDDING	SECURE ON-SITE S
M	139997	\$ (24.00)	08/09 SHREDDING	SECURE ON-SITE S
M	139997	\$ (140.00)	08/09 SHREDDING	SECURE ON-SITE S
M	139997	\$ (136.00)	08/09 SHREDDING	SECURE ON-SITE S
M	139997	\$ (48.00)	08/09 SHREDDING	SECURE ON-SITE S
M	139997	\$ (6.00)	08/09 SHREDDING	SECURE ON-SITE S
M	139997	\$ (48.00)	08/09 SHREDDING	SECURE ON-SITE S
M	139997	\$ (72.00)	08/09 SHREDDING	SECURE ON-SITE S
M	139997	\$ (28.00)	08/09 SHREDDING	SECURE ON-SITE S
M	139997	\$ (24.00)	08/09 SHREDDING	SECURE ON-SITE S
M	139997	\$ (60.00)	08/09 SHREDDING	SECURE ON-SITE S
M	139997	\$ (86.00)	08/09 SHREDDING	SECURE ON-SITE S
M	139997	\$ (28.00)	08/09 SHREDDING	SECURE ON-SITE S
M	139997	\$ 24.00	09/10 SHREDDING	SECURE ON-SITE S
M	139997	\$ 48.00	09/10 SHREDDING	SECURE ON-SITE S
M	139997	\$ 24.00	09/10 SHREDDING	SECURE ON-SITE S
M	139997	\$ 54.00	09/10 SHREDDING	SECURE ON-SITE S
M	139997	\$ 36.00	09/10 SHREDDING	SECURE ON-SITE S
M	139997	\$ 170.00	09/10 SHREDDING	SECURE ON-SITE S
M	139997	\$ 272.00	09/10 SHREDDING	SECURE ON-SITE S
M	139997	\$ 56.00	09/10 SHREDDING	SECURE ON-SITE S
M	380030	\$ 414.17	FOLDERS - 18 BXS	SIGNATURE OFFICE
M	380030	\$ 113.15	FOLDERS - 5 BX	SIGNATURE OFFICE
M	380030	\$ 194.70	AUDIT FOLDERS	SIGNATURE OFFICE
M	380030	\$ 128.10	COLORED AUDIT FI	SIGNATURE OFFICE
M	380030	\$ 51.24	COLORED AUDIT FI	SIGNATURE OFFICE
M	380030	\$ 314.68	DOC STAMP FOLDER	SIGNATURE OFFICE
M	380030	\$ 456.30	PRINTER DRUMS(5)	SIGNATURE OFFICE
M	230010	\$ 22.50	GENERAL PRINTING	TARGET COPY

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
M	227000	\$ 400.00	FREIGHT	TOTAL BUSINESS A
M	227000	\$ (400.00)	FREIGHT	TOTAL BUSINESS A
M	227000	\$ 60.00	DEL FOLDERS	TOTAL BUSINESS A
M	227000	\$ 60.00	FREIGHT	TOTAL BUSINESS A
M	227000	\$ 60.00	DEL FOLDERS	TOTAL BUSINESS A
M	227000	\$ 15.00	DEL LGFOLDERS	TOTAL BUSINESS A
M	227000	\$ 205.00	FREIGHT	TOTAL BUSINESS A
M	227000	\$ 640.00	FREIGHT	TOTAL BUSINESS A
M	227000	\$ 12.00	FREIGHT	TOTAL BUSINESS A
M	227000	\$ 375.00	FREIGHT	TOTAL BUSINESS A
M	227000	\$ 9.00	FREIGHT	TOTAL BUSINESS A
M	227000	\$ 480.00	FREIGHT	TOTAL BUSINESS A
M	380030	\$ 1,760.00	FOLDERS	TOTAL BUSINESS A
M	380030	\$ (1,760.00)	OFFICE SUPPLIES	TOTAL BUSINESS A
M	380030	\$ 530.00	FOLDSADMINPAT&SU	TOTAL BUSINESS A
M	380030	\$ 312.00	FOLDERS	TOTAL BUSINESS A
M	380030	\$ 305.00	FOLDERS	TOTAL BUSINESS A
M	380030	\$ 530.00	LEGEBDTABFLDERS	TOTAL BUSINESS A
M	380030	\$ 124.00	LGBLUEFOLDERS	TOTAL BUSINESS A
M	380030	\$ 2,051.10	FLODERS	TOTAL BUSINESS A
M	380030	\$ 3,520.00	FOLDERS	TOTAL BUSINESS A
M	380030	\$ 205.80	OFF SUP	TOTAL BUSINESS A
M	380030	\$ 2,047.00	FOLDERS	TOTAL BUSINESS A
M	380030	\$ 12.00	LABLES-U&R	TOTAL BUSINESS A
M	380030	\$ 139.60	LABELS	TOTAL BUSINESS A
M	380030	\$ 905.77	FOLDERS/LABELS	TOTAL BUSINESS A
M	380030	\$ 2,640.00	FOLDERS	TOTAL BUSINESS A
M	261500	\$ 28.00	AGENT FEE	TRAVEL LEADERS
M	261500	\$ 279.20	AIRFARE/EVERS	TRAVEL LEADERS
M	261500	\$ 28.00	AIR-AGENT FEE	TRAVEL LEADERS
M	261500	\$ 28.00	AGENT FEE	TRAVEL LEADERS
M	261500	\$ 28.00	AGENT FEE/EVERS	TRAVEL LEADERS
M	261500	\$ 28.00	AGENT FEE	TRAVEL LEADERS
M	261500	\$ 28.00	AGENT FEE	TRAVEL LEADERS
M	261500	\$ 28.00	AGENT FEE	TRAVEL LEADERS
M	261500	\$ 28.00	AGENT FEE	TRAVEL LEADERS
M	261500	\$ 28.00	AGENT FEE	TRAVEL LEADERS
M	261500	\$ 28.00	AGENT FEE	TRAVEL LEADERS
M	261500	\$ 28.00	AGENT FEE	TRAVEL LEADERS
M	261500	\$ 28.00	AGENT FEE	TRAVEL LEADERS
M	261500	\$ 28.00	AGENT FEE	TRAVEL LEADERS
M	261500	\$ 28.00	AGENT FEE	TRAVEL LEADERS
M	262500	\$ 28.00	AGENT FEE	TRAVEL LEADERS
M	262500	\$ 28.00	AGENT FEE	TRAVEL LEADERS
M	262500	\$ 28.00	AGENT FEE	TRAVEL LEADERS
M	262500	\$ 28.00	11/12-15/09	TRAVEL LEADERS
M	243000	\$ 93.75	PHONE LINE MOVE	VANN DATA
M	243000	\$ 220.50	PHONE LINE MOVES	VANN DATA
M	243000	\$ 83.00	PHONE LINE MOVE	VANN DATA
M	499009	\$ 24,010.98	TENANT BROKER	VERTICAL INTEGRA

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
M	134490	\$ 250.00	MARKET ANALYSIS	VERTICAL INTEGRA
M	139900	\$ 530.00	MARKET ANALYSIS	VERTICAL INTEGRA
M	139900	\$ 605.00	MARKET ANALYSIS	VERTICAL INTEGRA
M	139900	\$ 800.00		VERTICAL INTEGRA
M	134490	\$ 250.00	MARKET ANALYSIS	VERTICAL INTEGRA
M	139900	\$ 800.00		VERTICAL INTEGRA
M	139994	\$ 750.00	MARKET ANALYSIS	VERTICAL INTEGRA
M	434000	\$ 10,210.62	RENT TALLAHASSEE	WEBB DIVERSIFIED
M	434000	\$ 10,210.62	RENT TALLAHASSEE	WEBB DIVERSIFIED
M	434000	\$ 10,210.62	RENT TALLAHASSEE	WEBB DIVERSIFIED
M	243000	\$ 150.00	LOCK REPLACEMENT	WINDOW DEPOT USA
N	262400	\$ 28.00	AGENT FEE	ALPHA
N	262500	\$ 28.00	AGENT FEE	ALPHA
N	131490	\$ 170.00	INTERPRETER	BROS, C.
N	380030	\$ 355.40	GLASS FILM	CAPITAL GLASS &
N	380030	\$ 42.99	PC#090099 10/09	CARTRIDGE WORLD
N	380030	\$ 270.97	PC#090129 10/09	CARTRIDGE WORLD
N	380040	\$ 419.93	PC#090029 8/09	CARTRIDGE WORLD
N	380040	\$ 1,130.88	PC#090168 12/09	CARTRIDGE WORLD
N	381000	\$ 539.85	CAMERAS	DIVINE VISUAL &
N	381000	\$ (539.85)	RETURNED ITEMS	DIVINE VISUAL &
N	381000	\$ 159.95	DIGITAL CAMERA	DIVINE VISUAL &
N	399020	\$ 101.97	DIGITAL STORAGE	DIVINE VISUAL &
N	399020	\$ (101.97)	RETURNED ITEMS	DIVINE VISUAL &
N	399020	\$ 159.95	DIGITAL CAMERA	DIVINE VISUAL &
N	271000	\$ (217.13)	UTILITIES	FLORIDA POWER LI
N	271000	\$ (317.75)	UTILITIES	FLORIDA POWER LI
N	271000	\$ (193.44)	UTILITIES	FLORIDA POWER LI
N	271000	\$ (114.17)	UTILITIES	FLORIDA POWER LI
N	271000	\$ (297.01)	UTILITIES	FLORIDA POWER LI
N	271000	\$ (119.34)	UTILITIES	FLORIDA POWER LI
N	271000	\$ (163.74)	UTILITIES	FLORIDA POWER LI
N	271000	\$ (211.57)	UTILITIES	FLORIDA POWER LI
N	271000	\$ (287.57)	UTILITIES	FLORIDA POWER LI
N	271000	\$ (305.47)	UTILITIES	FLORIDA POWER LI
N	271000	\$ (314.92)	UTILITIES	FLORIDA POWER LI
N	271000	\$ (129.47)	UTILITIES	FLORIDA POWER LI
N	271000	\$ (224.89)	UTILITIES	FLORIDA POWER LI
N	271000	\$ (254.71)	UTILITIES	FLORIDA POWER LI
N	271000	\$ 217.13	UTILITIES	FLORIDA POWER LI
N	271000	\$ 317.75	UTILITIES	FLORIDA POWER LI
N	271000	\$ 193.44	UTILITIES	FLORIDA POWER LI
N	271000	\$ 114.17	UTILITIES	FLORIDA POWER LI
N	271000	\$ 297.01	UTILITIES	FLORIDA POWER LI
N	271000	\$ 119.34	UTILITIES	FLORIDA POWER LI
N	271000	\$ 163.74	UTILITIES	FLORIDA POWER LI
N	271000	\$ 211.57	UTILITIES	FLORIDA POWER LI
N	271000	\$ 287.57	UTILITIES	FLORIDA POWER LI
N	271000	\$ 305.47	UTILITIES	FLORIDA POWER LI

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
N	271000	\$ 314.92	UTILITIES	FLORIDA POWER LI
N	271000	\$ 129.47	UTILITIES	FLORIDA POWER LI
N	271000	\$ 224.89	UTILITIES	FLORIDA POWER LI
N	271000	\$ 254.71	UTILITIES	FLORIDA POWER LI
N	271000	\$ 192.38	0707-088-05-2009	FLORIDA POWER LI
N	271000	\$ 106.75	0707-088-05-2009	FLORIDA POWER LI
N	271000	\$ 297.13	0707-088-05-2009	FLORIDA POWER LI
N	271000	\$ 122.04	0707-088-05-2009	FLORIDA POWER LI
N	271000	\$ 161.53	0707-088-05-2009	FLORIDA POWER LI
N	271000	\$ 283.10	0707-088-05-2009	FLORIDA POWER LI
N	271000	\$ 296.66	0707-088-05-2009	FLORIDA POWER LI
N	271000	\$ 166.58	0707-088-05-2009	FLORIDA POWER LI
N	271000	\$ 205.81	0707-088-05-2009	FLORIDA POWER LI
N	271000	\$ 239.38	0707-088-05-2009	FLORIDA POWER LI
N	271000	\$ 204.64	0707-088-05-2009	FLORIDA POWER LI
N	271000	\$ 257.43	0707-088-05-2009	FLORIDA POWER LI
N	271000	\$ 318.68	0707-088-05-2009	FLORIDA POWER LI
N	271000	\$ 207.34	0707-088-05-2009	FLORIDA POWER LI
N	271000	\$ 177.30	0805-09032009	FLORIDA POWER LI
N	271000	\$ 92.00	0805-09032009	FLORIDA POWER LI
N	271000	\$ 280.06	0805-09032009	FLORIDA POWER LI
N	271000	\$ 103.19	0805-09032009	FLORIDA POWER LI
N	271000	\$ 164.42	0805-09032009	FLORIDA POWER LI
N	271000	\$ 209.18	0805-09032009	FLORIDA POWER LI
N	271000	\$ 246.29	0805-09032009	FLORIDA POWER LI
N	271000	\$ 303.33	0805-09032009	FLORIDA POWER LI
N	271000	\$ 332.45	0805-09032009	FLORIDA POWER LI
N	271000	\$ 132.67	0805-09032009	FLORIDA POWER LI
N	271000	\$ 244.02	0805-09032009	FLORIDA POWER LI
N	271000	\$ 242.70	0805-09032009	FLORIDA POWER LI
N	271000	\$ 245.33	0805-09032009	FLORIDA POWER LI
N	271000	\$ 196.14	0805-09032009	FLORIDA POWER LI
N	271000	\$ 94.96	0903-10052009	FLORIDA POWER LI
N	271000	\$ 92.82	0903-10052009	FLORIDA POWER LI
N	271000	\$ 219.31	0903-10052009	FLORIDA POWER LI
N	271000	\$ 250.82	0903-10052009	FLORIDA POWER LI
N	271000	\$ 304.53	0903-10052009	FLORIDA POWER LI
N	271000	\$ 330.19	0903-10052009	FLORIDA POWER LI
N	271000	\$ 140.09	0903-10052009	FLORIDA POWER LI
N	271000	\$ 238.65	0903-10052009	FLORIDA POWER LI
N	271000	\$ 255.12	0903-10052009	FLORIDA POWER LI
N	271000	\$ 255.59	0903-10052009	FLORIDA POWER LI
N	271000	\$ 190.07	0903-10052009	FLORIDA POWER LI
N	271000	\$ 158.58	0903-10052009	FLORIDA POWER LI
N	271000	\$ 329.96	0903-10052009	FLORIDA POWER LI
N	271000	\$ 173.25	0903-10052009	FLORIDA POWER LI
N	271000	\$ 153.77	1005-11032009	FLORIDA POWER LI
N	271000	\$ 96.72	1005-11032009	FLORIDA POWER LI
N	271000	\$ 249.40	1005-11032009	FLORIDA POWER LI

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
N	271000	\$ 105.21	1005-11032009	FLORIDA POWER LI
N	271000	\$ 156.19	1005-11032009	FLORIDA POWER LI
N	271000	\$ 186.54	1005-11032009	FLORIDA POWER LI
N	271000	\$ 233.86	1005-11032009	FLORIDA POWER LI
N	271000	\$ 292.99	1005-11032009	FLORIDA POWER LI
N	271000	\$ 312.28	1005-11032009	FLORIDA POWER LI
N	271000	\$ 135.08	1005-11032009	FLORIDA POWER LI
N	271000	\$ 234.96	1005-11032009	FLORIDA POWER LI
N	271000	\$ 226.25	1005-11032009	FLORIDA POWER LI
N	271000	\$ 258.89	1005-11032009	FLORIDA POWER LI
N	271000	\$ 181.08	1005-11032009	FLORIDA POWER LI
N	271000	\$ 123.90	1103-12042009	FLORIDA POWER LI
N	271000	\$ 91.72	1103-12042009	FLORIDA POWER LI
N	271000	\$ 174.16	1103-12042009	FLORIDA POWER LI
N	271000	\$ 61.03	1103-12042009	FLORIDA POWER LI
N	271000	\$ 119.41	1103-12042009	FLORIDA POWER LI
N	271000	\$ 122.80	1103-12042009	FLORIDA POWER LI
N	271000	\$ 200.97	1103-12042009	FLORIDA POWER LI
N	271000	\$ 232.79	1103-12042009	FLORIDA POWER LI
N	271000	\$ 236.42	1103-12042009	FLORIDA POWER LI
N	271000	\$ 143.95	1103-12042009	FLORIDA POWER LI
N	271000	\$ 166.01	1103-12042009	FLORIDA POWER LI
N	271000	\$ 215.20	1103-12042009	FLORIDA POWER LI
N	271000	\$ 180.34	1103-12042009	FLORIDA POWER LI
N	271000	\$ 153.27	1103-12042009	FLORIDA POWER LI
N	271000	\$ 65.38	1204-01072010	FLORIDA POWER LI
N	271000	\$ 44.05	1204-01072010	FLORIDA POWER LI
N	271000	\$ 72.79	1204-01072010	FLORIDA POWER LI
N	271000	\$ 29.81	1204-01072010	FLORIDA POWER LI
N	271000	\$ 53.51	1204-01072010	FLORIDA POWER LI
N	271000	\$ 49.30	1204-01072010	FLORIDA POWER LI
N	271000	\$ 110.53	1204-01072010	FLORIDA POWER LI
N	271000	\$ 98.17	1204-01072010	FLORIDA POWER LI
N	271000	\$ 81.03	1204-01072010	FLORIDA POWER LI
N	271000	\$ 50.95	1204-01072010	FLORIDA POWER LI
N	271000	\$ 77.04	1204-01072010	FLORIDA POWER LI
N	271000	\$ 107.35	1204-01072010	FLORIDA POWER LI
N	271000	\$ 83.65	1204-01072010	FLORIDA POWER LI
N	271000	\$ 66.56	1204-01072010	FLORIDA POWER LI
N	271000	\$ 127.95	0107-02082010	FLORIDA POWER LI
N	271000	\$ 76.79	0107-02082010	FLORIDA POWER LI
N	271000	\$ 156.83	0107-02082010	FLORIDA POWER LI
N	271000	\$ 49.47	0107-02082010	FLORIDA POWER LI
N	271000	\$ 84.63	0107-02082010	FLORIDA POWER LI
N	271000	\$ 73.12	0107-02082010	FLORIDA POWER LI
N	271000	\$ 224.84	0107-02082010	FLORIDA POWER LI
N	271000	\$ 166.23	0107-020810	FLORIDA POWER LI
N	271000	\$ 154.94	0107-020810	FLORIDA POWER LI
N	271000	\$ 96.25	0107-020810	FLORIDA POWER LI

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
N	271000	\$ 131.93	0107-020810	FLORIDA POWER LI
N	271000	\$ 173.37	0107-020810	FLORIDA POWER LI
N	271000	\$ 233.53	0107-020810	FLORIDA POWER LI
N	271000	\$ 103.26	0107-020810	FLORIDA POWER LI
N	271000	\$ 109.20	0208-030910	FLORIDA POWER LI
N	271000	\$ 86.87	0208-030910	FLORIDA POWER LI
N	271000	\$ 195.49	0208-030910	FLORIDA POWER LI
N	271000	\$ 36.18	0208-030910	FLORIDA POWER LI
N	271000	\$ 44.21	0208-030910	FLORIDA POWER LI
N	271000	\$ 64.00	0208-030910	FLORIDA POWER LI
N	271000	\$ 177.27	0208-030910	FLORIDA POWER LI
N	271000	\$ 162.62	0208-030910	FLORIDA POWER LI
N	271000	\$ 105.93	0208-030910	FLORIDA POWER LI
N	271000	\$ 75.16	0208-030910	FLORIDA POWER LI
N	271000	\$ 116.89	0208-030910	FLORIDA POWER LI
N	271000	\$ 159.36	0208-030910	FLORIDA POWER LI
N	271000	\$ 162.41	0208-030910	FLORIDA POWER LI
N	271000	\$ 112.37	0208-030910	FLORIDA POWER LI
N	271000	\$ 101.04	0309-040710	FLORIDA POWER LI
N	271000	\$ 80.20	0309-040710	FLORIDA POWER LI
N	271000	\$ 113.73	0309-040710	FLORIDA POWER LI
N	271000	\$ 46.25	0309-040710	FLORIDA POWER LI
N	271000	\$ 38.83	0309-040710	FLORIDA POWER LI
N	271000	\$ 71.91	0309-040710	FLORIDA POWER LI
N	271000	\$ 188.63	0309-040710	FLORIDA POWER LI
N	271000	\$ 172.59	0309-040710	FLORIDA POWER LI
N	271000	\$ 125.56	0309-040710	FLORIDA POWER LI
N	271000	\$ 101.04	0309-040710	FLORIDA POWER LI
N	271000	\$ 181.60	0309-040710	FLORIDA POWER LI
N	271000	\$ 174.78	0309-040710	FLORIDA POWER LI
N	271000	\$ 93.61	0309-040710	FLORIDA POWER LI
N	271000	\$ 125.24	0309-040710	FLORIDA POWER LI
N	271000	\$ 132.69	0407-050610	FLORIDA POWER LI
N	271000	\$ 111.46	0407-050610	FLORIDA POWER LI
N	271000	\$ 221.03	0407-050610	FLORIDA POWER LI
N	271000	\$ 60.24	0407-050610	FLORIDA POWER LI
N	271000	\$ 63.27	0407-050610	FLORIDA POWER LI
N	271000	\$ 99.83	0407-050610	FLORIDA POWER LI
N	271000	\$ 218.11	0407-050610	FLORIDA POWER LI
N	271000	\$ 222.72	0407-050610	FLORIDA POWER LI
N	271000	\$ 181.06	0407-050610	FLORIDA POWER LI
N	271000	\$ 123.90	0407-050610	FLORIDA POWER LI
N	271000	\$ 249.73	0407-050610	FLORIDA POWER LI
N	271000	\$ 212.36	0407-050610	FLORIDA POWER LI
N	271000	\$ 116.26	0407-050610	FLORIDA POWER LI
N	271000	\$ 162.65	0407-050610	FLORIDA POWER LI
N	271000	\$ 163.69	0506-06072010	FLORIDA POWER LI
N	271000	\$ 102.22	0506-06072010	FLORIDA POWER LI
N	271000	\$ 336.60	0506-06072010	FLORIDA POWER LI

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
N	271000	\$ 75.34	0506-06072010	FLORIDA POWER LI
N	271000	\$ 115.84	0506-06072010	FLORIDA POWER LI
N	271000	\$ 137.50	0506-06072010	FLORIDA POWER LI
N	271000	\$ 360.18	0506-06072010	FLORIDA POWER LI
N	271000	\$ 269.53	0506-06072010	FLORIDA POWER LI
N	271000	\$ 244.51	0506-06072010	FLORIDA POWER LI
N	271000	\$ 147.03	0506-06072010	FLORIDA POWER LI
N	271000	\$ 320.92	0506-06072010	FLORIDA POWER LI
N	271000	\$ 267.73	0506-06072010	FLORIDA POWER LI
N	271000	\$ 199.48	0506-06072010	FLORIDA POWER LI
N	271000	\$ 177.70	0506-06072010	FLORIDA POWER LI
N	271000	\$ 164.84	ELECTRIC	FLORIDA POWER LI
N	271000	\$ 95.43	ELECTRIC	FLORIDA POWER LI
N	271000	\$ 377.13	ELECTRIC	FLORIDA POWER LI
N	271000	\$ 80.15	ELECTRIC	FLORIDA POWER LI
N	271000	\$ 122.03	ELECTRIC	FLORIDA POWER LI
N	271000	\$ 157.20	ELECTRIC	FLORIDA POWER LI
N	271000	\$ 142.85	ELECTRIC	FLORIDA POWER LI
N	271000	\$ 254.87	ELECTRIC	FLORIDA POWER LI
N	271000	\$ 238.21	ELECTRIC	FLORIDA POWER LI
N	271000	\$ 139.59	ELECTRIC	FLORIDA POWER LI
N	271000	\$ 309.60	ELECTRIC	FLORIDA POWER LI
N	271000	\$ 251.29	ELECTRIC	FLORIDA POWER LI
N	271000	\$ 213.29	ELECTRIC	FLORIDA POWER LI
N	271000	\$ 185.55	ELECTRIC	FLORIDA POWER LI
N	271000	\$ 200.00	UTILITIES	FLORIDA POWER LI
N	380040	\$ 69.00	PAPER FOR AG GUY	HP GEM
N	381000	\$ 150.00	PRINTER	HP GEM
N	381000	\$ 100.00	PRINTER	HP GEM
N	380030	\$ 323.00	HP PROJ LAMP	HP GEM
N	131623	\$ (5,820.00)	LEGAL ASST	JA'WAND JOI BARK
N	131623	\$ (417.41)	LEGAL ASST	JA'WAND JOI BARK
N	131623	\$ 5,820.00	LEGAL ASST	JA'WAND JOI BARK
N	131623	\$ 6,285.00	LEGAL ASST	JA'WAND JOI BARK
N	131623	\$ 6,787.50	LEGAL ASST	JA'WAND JOI BARK
N	131623	\$ 6,045.00	LEGAL ASST	JA'WAND JOI BARK
N	131623	\$ 5,280.00	LEGAL ASST	JA'WAND JOI BARK
N	131623	\$ 5,527.50	LEGAL ASST	JA'WAND JOI BARK
N	131623	\$ 5,805.00	LEGAL ASST	JA'WAND JOI BARK
N	131623	\$ 5,040.00	LEGAL	JA'WAND JOI BARK
N	131623	\$ 4,800.00	LEGAL ASST	JA'WAND JOI BARK
N	131623	\$ 5,520.00	LEGAL	JA'WAND JOI BARK
N	131623	\$ 6,030.00	LEGAL ASST	JA'WAND JOI BARK
N	131623	\$ 5,040.00	LEGAL ASST	JA'WAND JOI BARK
N	131623	\$ 5,451.77	LEGAL ASST	JA'WAND JOI BARK
N	131623	\$ (5,451.77)	LEGAL ASST	JA'WAND JOI BARK
N	261302	\$ 417.41	LEGAL ASST	JA'WAND JOI BARK
N	261302	\$ 483.27	LEGAL ASST	JA'WAND JOI BARK
N	261302	\$ 672.14	LEGAL ASST	JA'WAND JOI BARK

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
N	261302	\$ 456.76	LEGAL ASST	JA'WAND JOI BARK
N	261302	\$ 169.10	LEGAL ASST	JA'WAND JOI BARK
N	261302	\$ 331.97	LEGAL ASST	JA'WAND JOI BARK
N	261302	\$ 306.35	LEGAL ASST	JA'WAND JOI BARK
N	261302	\$ 172.66	LEGAL	JA'WAND JOI BARK
N	261302	\$ 138.84	LEGAL ASST	JA'WAND JOI BARK
N	261302	\$ 145.07	LEGAL	JA'WAND JOI BARK
N	261302	\$ 138.84	LEGAL ASST	JA'WAND JOI BARK
N	261302	\$ 215.38	LEGAL ASST	JA'WAND JOI BARK
N	261302	\$ 5,451.77	LEGAL ASST	JA'WAND JOI BARK
N	380030	\$ 39.95	LAMINATE POUCHES	KLAI-CO
N	134600	\$ 1,829.19	ARBITRATOR	P.C.
N	380030	\$ 89.95	UNAUTHORIZED CHG	PC TOOLS UNLIMIT
N	380030	\$ (89.95)	CREDIT 4 0203410	PC TOOLS UNLIMIT
N	380030	\$ (89.95)	UNAUTHORIZED CHG	PC TOOLS UNLIMIT
N	380030	\$ 89.95	CREDIT 4 0203410	PC TOOLS UNLIMIT
N	380030	\$ 89.95	UNAUTHORIZED CHG	PC TOOLS UNLIMIT
N	380030	\$ (89.95)	CREDIT 4 0203410	PC TOOLS UNLIMIT
N	380030	\$ (89.95)	UNAUTHORIZED CHG	PC TOOLS UNLIMIT
N	380030	\$ 89.95	CREDIT 4 0203410	PC TOOLS UNLIMIT
N	380030	\$ (89.95)	CREDIT 4 0203410	PC TOOLS UNLIMIT
N	380030	\$ 89.95	CREDIT 4 0203410	PC TOOLS UNLIMIT
N	380030	\$ 89.95	CREDIT 4 0203410	PC TOOLS UNLIMIT
N	380030	\$ (89.95)	CREDIT 4 0203410	PC TOOLS UNLIMIT
N	380030	\$ (89.95)	CREDIT #0200077	PC TOOLS UNLIMIT
N	380030	\$ (89.95)	CREDIT #0200007	PC TOOLS UNLIMIT
N	380030	\$ 89.95	SEE #0200482	PC TOOLS UNLIMIT
N	380030	\$ 89.95	SEE #0200481	PC TOOLS UNLIMIT
N	391000	\$ (89.95)	DISPUTECRDT	PC TOOLS UNLIMIT
N	391000	\$ 89.95	FORMALDISPUTE	PC TOOLS UNLIMIT
N	380030	\$ 103.99	INK CARTRIDGE	PITNEY-BOWES
N	380030	\$ 223.96	OFFICE SUPPLIES	PITNEY-BOWES
N	380040	\$ 103.99	POST MACH-CARTR.	PITNEY-BOWES
N	139997	\$ (9.15)	SHREDDING	SECURE DOCUMENT
N	139997	\$ (26.95)	SHREDDING	SECURE DOCUMENT
N	139997	\$ (9.15)	SHREDDING	SECURE DOCUMENT
N	139997	\$ (11.74)	SHREDDING	SECURE DOCUMENT
N	139997	\$ (9.15)	SHREDDING	SECURE DOCUMENT
N	139997	\$ (381.32)	SHREDDING	SECURE DOCUMENT
N	139997	\$ 381.32	SHREDDING	SECURE DOCUMENT
N	139997	\$ (571.64)	SHREDDING	SECURE DOCUMENT
N	139997	\$ (56.39)	SHREDDING	SECURE DOCUMENT
N	139997	\$ (70.00)	08/09 SHREDDING	SECURE DOCUMENT
N	139997	\$ 120.00	09/10 SHREDDING	SECURE DOCUMENT
N	139997	\$ (1,000.00)	SHREDDING 08/09	SECURE DOCUMENT
N	139997	\$ (150.99)	SHREDDING	SECURE DOCUMENT
N	139997	\$ 120.00	DO656522 0609	SECURE DOCUMENT
N	139997	\$ 100.00	DO656522 0709 HW	SECURE DOCUMENT
N	139997	\$ 28.00	DO1457463 08/09	SECURE DOCUMENT

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
N	139997	\$ (80.00)	SHREDDING	SECURE DOCUMENT
N	139997	\$ (40.00)	08/09 SHREDDING	SECURE DOCUMENT
N	139997	\$ 28.00	DO 1457463 09/09	SECURE DOCUMENT
N	139997	\$ (110.61)	SHREDDING	SECURE DOCUMENT
N	139997	\$ 80.00	DO656522 08/09	SECURE DOCUMENT
N	139997	\$ 28.00	DO 1457463 10/09	SECURE DOCUMENT
N	139997	\$ 140.00	DO609715 1009	SECURE DOCUMENT
N	139997	\$ 80.00	DO656522 10/09	SECURE DOCUMENT
N	139997	\$ 375.20	DO1629926 10/09	SECURE DOCUMENT
N	139997	\$ 210.00	SHREDDING	SECURE DOCUMENT
N	139997	\$ 324.80	09/10 SHREDDING	SECURE DOCUMENT
N	139997	\$ (255.32)	SHREDDING	SECURE DOCUMENT
N	139997	\$ 60.00	DO1530760 7/09	SECURE DOCUMENT
N	139997	\$ 80.00	DO1530760 08/09	SECURE DOCUMENT
N	139997	\$ 120.00	DO1530760 9/09	SECURE DOCUMENT
N	139997	\$ 80.00	DO656522 09/09	SECURE DOCUMENT
N	139997	\$ 120.00	DO1530760 10/09	SECURE DOCUMENT
N	139997	\$ (440.00)	08/09 SHREDDING	SECURE DOCUMENT
N	139997	\$ 440.00	926236-6/30	SECURE DOCUMENT
N	139997	\$ 40.00	926252-6/30 CLW	SECURE DOCUMENT
N	139997	\$ (324.00)	08/09 SHREDDING	SECURE DOCUMENT
N	139997	\$ 324.00	DO925287-6/24/09	SECURE DOCUMENT
N	139997	\$ 105.00	925318-7/6KEYWES	SECURE DOCUMENT
N	139997	\$ 100.00	21141 07/09	SECURE DOCUMENT
N	139997	\$ (38.00)	08/09 SHREDDING	SECURE DOCUMENT
N	139997	\$ 25.00	1521141 07/09	SECURE DOCUMENT
N	139997	\$ 25.00	1521141 07/09	SECURE DOCUMENT
N	139997	\$ 405.00	925287-7/2009	SECURE DOCUMENT
N	139997	\$ 352.00	926236-7/2009	SECURE DOCUMENT
N	139997	\$ 100.00	DO1521141 07/09	SECURE DOCUMENT
N	139997	\$ 25.00	1521141 07/09	SECURE DOCUMENT
N	139997	\$ 105.00	925318-9/9/09	SECURE DOCUMENT
N	139997	\$ 20.00	586950-8/25CLW	SECURE DOCUMENT
N	139997	\$ 324.00	925287-8/31	SECURE DOCUMENT
N	139997	\$ 25.00	521141 0809	SECURE DOCUMENT
N	139997	\$ 352.00	926236-8/31/09	SECURE DOCUMENT
N	139997	\$ 100.00	521141 09/09	SECURE DOCUMENT
N	139997	\$ (12.00)	08/09 SHREDDING	SECURE DOCUMENT
N	139997	\$ (150.00)	08/09 SHREDDING	SECURE DOCUMENT
N	139997	\$ (162.00)	08/09 SHREDDING	SECURE DOCUMENT
N	139997	\$ 25.00	521141 09/09	SECURE DOCUMENT
N	139997	\$ 25.00	521141 09/09	SECURE DOCUMENT
N	139997	\$ 440.00	926236-9/30/09	SECURE DOCUMENT
N	139997	\$ 405.00	925287-9/30/09	SECURE DOCUMENT
N	139997	\$ 20.00	CLW-CHRGEDERROR	SECURE DOCUMENT
N	139997	\$ (20.00)	CREDIT-CHRGD2XS	SECURE DOCUMENT
N	139997	\$ 20.00	586950-9/23 CLEW	SECURE DOCUMENT
N	139997	\$ 100.00	521141 09/09	SECURE DOCUMENT
N	139997	\$ 25.00	1521141 10/09	SECURE DOCUMENT

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
N	139997	\$ 25.00	1521141 10/09	SECURE DOCUMENT
N	139997	\$ 352.00	926236-10/31	SECURE DOCUMENT
N	139997	\$ 324.00	925287-10/31	SECURE DOCUMENT
N	139997	\$ 20.00	1723716-10/31CLW	SECURE DOCUMENT
N	139998	\$ 140.00	DO872593-BULK/PC	SECURE DOCUMENT
N	139998	\$ 20.00	926252-7/09 CLW	SECURE DOCUMENT
N	132792	\$ (19,597.25)	CAMS SVS	SES
N	132792	\$ 19,597.25	CAMS SVS	SES
N	132792	\$ (12,973.75)	CAMS SVS	SES
N	132792	\$ (519.07)	CAMS SVS	SES
N	132792	\$ 12,973.75	CAMS SVS	SES
N	132792	\$ 519.07	CAMS SVS	SES
N	132792	\$ (3,318.00)	CAMS SVS	SES
N	132792	\$ 3,318.00	CAMS SVS	SES
N	132792	\$ (1,147.50)	CAMS SVS	SES
N	132792	\$ (165.00)	CAMS SVS	SES
N	132792	\$ 1,147.50	CAMS SVS	SES
N	132792	\$ 165.00	CAMS SVS	SES
N	132792	\$ 16,871.00	CAMS SVS	SES
N	132792	\$ (234,922.25)	CAMS SVS	SES
N	132792	\$ 234,922.25	CAMS SVS	SES
N	132792	\$ (4,905.48)	CAMS SVS	SES
N	132792	\$ 218.09	CAMS SVS	SES
N	132792	\$ 14,900.25	CAMS SVS	SES
N	132792	\$ 6,714.00	CAMS SVS	SES
N	132792	\$ 12,035.00	CAMS SVS	SES
N	132792	\$ 25,303.50	CAMS SVS	SES
N	132792	\$ 3,521.25	CAMS SVS	SES
N	132792	\$ 17,462.00	CAMS SVS	SES
N	132792	\$ 20,237.50	CAMS SVS	SES
N	132792	\$ 299.93	CAMS SVS	SES
N	132792	\$ 12,706.50	CAMS SVS	SES
N	132792	\$ 238,807.00	CAMS SVS	SES
N	132792	\$ 16,716.50	CAMS SVS	SES
N	132792	\$ 3,832.50	CAMS SVS	SES
N	132792	\$ 15,493.25	CAMS SVS	SES
N	132792	\$ 14,846.25	CAMS SVS	SES
N	132792	\$ 233,763.75	CAMS SVS	SES
N	132792	\$ 218.94	CAMS SVS	SES
N	132792	\$ 20,469.00	CAMS SVS	SES
N	132792	\$ 16,316.50	CAMS SVS	SES
N	132792	\$ 4,796.25	CAMS SVS	SES
N	132792	\$ 5,637.50	CAMS SVS	SES
N	132792	\$ 18,352.75	CAMS SVS	SES
N	132792	\$ 16,648.25	CAMS SVS	SES
N	132792	\$ 251,537.00	CAMS SVS	SES
N	132792	\$ 27,328.50	CAMS SVS	SES
N	132792	\$ 334,334.54	CAMS SVS	SES
N	262400	\$ 71.18	HOTEL STAY	SPRINGHILL SUITE

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
N	132290	\$ 3,318.00	TEMPORARY STAFF	STEPONE
N	132290	\$ 3,536.00	TEMPORARY STAFF	STEPONE
N	132290	\$ 2,756.00	TEMPORARY STAFF	STEPONE
N	132290	\$ 1,936.00	TEMPORARY STAFF	STEPONE
N	132290	\$ 5,000.00	TEMPORARY STAFF	STEPONE
N	131618	\$ (689.22)	DOUBLE CONFLICT	THE LAW OFFICES
N	131618	\$ (614.22)	DOUBLE CONFLICT	THE LAW OFFICES
N	131618	\$ 689.22	DOUBLE CONFLICT	THE LAW OFFICES
N	131618	\$ 614.22	DOUBLE CONFLICT	THE LAW OFFICES
N	131618	\$ 614.22	LEGAL SERVICES	THE LAW OFFICES
N	131618	\$ (614.22)	DOUBLE CONFLICT	THE LAW OFFICES
N	131618	\$ 614.22	LEGAL SERVICES	THE LAW OFFICES
N	131618	\$ 614.22	LEGAL SERVICES	THE LAW OFFICES
N	131618	\$ 614.22	LEGAL SERVICES	THE LAW OFFICES
N	131618	\$ (614.22)	DOUBLE CONFLICT	THE LAW OFFICES
N	131618	\$ (28.57)	DOUBLE CONFLICT	THE LAW OFFICES
N	131618	\$ (614.22)	DOUBLE CONFLICT	THE LAW OFFICES
N	131618	\$ 624.22	LEGAL SERVICES	THE LAW OFFICES
N	131618	\$ 1,249.27	LEGAL SERVICES	THE LAW OFFICES
N	131618	\$ 1,214.22	LEGAL SERVICES	THE LAW OFFICES
N	131618	\$ 614.22	LEGAL SERVICES	THE LAW OFFICES
N	131618	\$ 624.22	LEGAL SERVICES	THE LAW OFFICES
N	131618	\$ 614.22	LEGAL SERVICES	THE LAW OFFICES
N	131618	\$ 614.22	LEGAL SERVICES	THE LAW OFFICES
N	131618	\$ 614.22	LEGAL SERVICES	THE LAW OFFICES
N	131618	\$ 614.22	LEGAL SERVICES	THE LAW OFFICES
N	131618	\$ 664.22	LEGAL SERVICES	THE LAW OFFICES
N	131618	\$ 3,095.87	LEGAL SERVICES	THE LAW OFFICES
N	380030	\$ 73.90	5 DATESTAMP RIBB	TIMECLOCK SUPP.
N	131623	\$ 4,650.00	LEGAL FEES	TRACEY ROBINSON-
N	131623	\$ 4,770.00	LEGAL FEES	TRACEY ROBINSON-
N	131623	\$ 4,005.00	LEGAL FEES	TRACEY ROBINSON-
N	131623	\$ 4,935.00	LEGAL FEES	TRACEY ROBINSON-
N	131623	\$ 4,807.50	LEGAL FEES	TRACEY ROBINSON-
N	131623	\$ 4,620.00	LEGAL FEES	TRACEY ROBINSON-
N	131623	\$ 5,040.00	LEGAL FEES	TRACEY ROBINSON-
N	131623	\$ 5,107.50	LEGAL FEES	TRACEY ROBINSON-
N	131623	\$ 5,092.50	LEGAL FEES	TRACEY ROBINSON-
N	131623	\$ 5,415.00	LEGAL FEES	TRACEY ROBINSON-
N	131695	\$ (880.00)	SVCS OF PROCESS	WYATT EARP PROCE
N	241000	\$ 322.45	ER PRINTER REPAI	WYATT'S
N	241000	\$ 267.75	PRINTER/MAINTEN.	WYATT'S
N	241000	\$ 65.00	PRINTER REPAIR	WYATT'S
N	241000	\$ 94.85	PRINTER REPAIR	WYATT'S
N	241000	\$ 65.00	REPAIRS	WYATT'S
N	242090	\$ 50.00	SERVICE CALL	WYATT'S
N	242091	\$ 1,187.00	DO1580236_ ANNUAL	WYATT'S
N	242091	\$ 498.00	MAINT. AGRE. LJ	WYATT'S
N	242091	\$ 281.00	MAINT AGREEMENT	WYATT'S

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
N	243000	\$ 204.95	PRINTER REPAIR	WYATT'S
N	380040	\$ 767.75	TONER/PRINTERS	WYATT'S
N	242090	\$ 350.95	PRINTER MAINT	WYATT'S
N	241000	\$ 272.95	PRINTER REPAIR	WYATT'S
N	241000	\$ 94.87	SERVICE CALL	WYATT'S
N	242000	\$ 65.00	PRINTER REPAIR	WYATT'S
N	242092	\$ 260.98	PRINTER REPAIR	WYATT'S
N	242092	\$ 116.88	REPAIR PRINTER	WYATT'S
N	241000	\$ 391.85	PC#090050 8/09	WYATT'S
N	241000	\$ 45.00	PC#090094 9/09	WYATT'S
O	132792	\$ (12,320.00)	CAMS DEVEL	ACACIA CONSULTIN
O	132792	\$ 12,320.00	CAMS DEVEL	ACACIA CONSULTIN
O	132792	\$ 12,320.00	CAMS DEVEL	ACACIA CONSULTIN
O	132792	\$ 5,600.00	CAMS DEVEL	ACACIA CONSULTIN
O	132792	\$ 6,160.00	CAMS DEVEL	ACACIA CONSULTIN
O	132792	\$ (2,680.00)	CAMS DEVEL	ACACIA CONSULTIN
O	132792	\$ 11,760.00	CAMS DEVEL	ACACIA CONSULTIN
O	132792	\$ 11,760.00	CAMS DEVEL	ACACIA CONSULTIN
O	132792	\$ 8,960.00	CAMS DEVEL	ACACIA CONSULTIN
O	132792	\$ 11,760.00	CAMS DEVEL	ACACIA CONSULTIN
O	132792	\$ 9,940.00	CAMS DEVEL	ACACIA CONSULTIN
O	132792	\$ 10,570.00	CAMS DEVEL	ACACIA CONSULTIN
O	132792	\$ 12,320.00	CAMS DEVEL	ACACIA CONSULTIN
O	132792	\$ 12,320.00	CAMS DEVEL	ACACIA CONSULTIN
O	132792	\$ 10,710.00	CAMS DEVEL	ACACIA CONSULTIN
O	132792	\$ 12,320.00	CAMS DEVEL	ACACIA CONSULTIN
O	391000	\$ 390.99	TECH EQUIP	BEST COMMUNICATI
O	381000	\$ 16.45	IT SUPPLIES	COBALT CONSTRUCT
O	134190	\$ 432.00	09/10 MONITORING	CRIME PREVENTION
O	499000	\$ 18.50	ALARM PERMIT-GNS	CRIME PREVENTION
O	492000	\$ 224.00	090006	CSI VIDEO & SECU
O	134190	\$ 168.34	LABOR/SVC. CALL	GA FLORIDA ENTER
O	131490	\$ 170.00	CREOLEINTERCTORD	GLOBAL TRANSLATI
O	131490	\$ 60.00	SPAN-ENG-2PG2CPS	GLOBAL TRANSLATI
O	131490	\$ 160.00	2SEPERATECTORDS	GLOBAL TRANSLATI
O	131490	\$ 170.00	SPSH-ENG4PGS2CPS	GLOBAL TRANSLATI
O	131490	\$ 80.00	SPN-ENG2PGS2COPI	GLOBAL TRANSLATI
O	131490	\$ 110.00	SPN-ENG3PGS2COPS	GLOBAL TRANSLATI
O	131490	\$ 85.00	SPN-ENG 3PGS2CPS	GLOBAL TRANSLATI
O	131490	\$ 75.00	SPH-ENG2PGS2CPS	GLOBAL TRANSLATI
O	131490	\$ 115.00	SPSH-ENG2PAGES	GLOBAL TRANSLATI
O	131490	\$ 196.00	SPH-ENG3PGS2CPS	GLOBAL TRANSLATI
O	131490	\$ (500.00)	TRANSLATIONS	GLOBAL TRANSLATI
O	131490	\$ 135.00	SPH-ENG3PGS2COPS	GLOBAL TRANSLATI
O	131490	\$ 50.00	SP-ENG 2 LEGALP3	GLOBAL TRANSLATI
O	131490	\$ 55.00	BIRTHCERTSPAN-EN	GLOBAL TRANSLATI
O	131490	\$ 165.00	SPH-ENG 5GS 2CPS	GLOBAL TRANSLATI
O	131490	\$ 65.00	SPN-ENG2CPS	GLOBAL TRANSLATI
O	131490	\$ 55.00	SPH-ENG-1CPYNOTR	GLOBAL TRANSLATI

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
O	131490	\$ 60.00	PORTUG-ENG CERTIF	GLOBAL TRANSLATI
O	139994	\$ 170.00	ENG-GERMAN3PGS	GLOBAL TRANSLATI
O	139994	\$ 95.00	SPA-ENG2PGS1COPY	GLOBAL TRANSLATI
O	227000	\$ 11.51	FREIGHT	GT TONER
O	380040	\$ 157.41	TONER	GT TONER
O	227000	\$ 7.71		IMPACT COMPUTERS
O	391000	\$ 389.26	PC#090329 6/10	IMPACT COMPUTERS
O	391000	\$ (21.60)	PC#090329 6/10	IMPACT COMPUTERS
O	391000	\$ 359.95	090329 6/10	IMPACT COMPUTERS
O	380030	\$ 189.68	CABLES	TIGER DIRECT
O	499000	\$ 64.30	COPIES	WACHOVIA
P	493000	\$ 74.00	NOTARY STAMP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY RENEWAL	1ST STATE INSURA
P	227000	\$ 5.00	SHIPPING	1ST STATE INSURA
P	227000	\$ 5.00	SHIPPING	1ST STATE INSURA
P	380030	\$ 74.00	BUSINESS CARDS	1ST STATE INSURA
P	499000	\$ 74.00	NOTARYRENEWALAPP	1ST STATE INSURA
P	499000	\$ 74.00	NOTARYRENAPPLICA	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY RENEWAL	1ST STATE INSURA
P	499006	\$ (74.00)	COPIER	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY RENEWAL	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY/BURNSED	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY/HARRIS	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY/JONES	1ST STATE INSURA
P	499006	\$ 69.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	RENEWAL NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY RENEWAL	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY_RENEWAL	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY - P. WILK	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY PUBLIC	1ST STATE INSURA
P	499006	\$ 69.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY PUB. FEE	1ST STATE INSURA
P	499006	\$ 74.00	NOTARYRENEWAPPLI	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY RENEWAL	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY STAMP	1ST STATE INSURA
P	499000	\$ 29.00	JURAT STAMP	1ST STATE INSURA
P	499006	\$ 60.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-K.DAVID	1ST STATE INSURA
P	499006	\$ 20.00	NOTARYSTAMP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP(S NT)	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-MARY WARD	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-B WENG	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-E GREEN	1ST STATE INSURA
P	499006	\$ (60.00)	NOTARY	1ST STATE INSURA
P	499006	\$ (74.00)	1STSTATEINSURA	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-J. THEODORE	1ST STATE INSURA
P	499006	\$ 148.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP. (JF)	1ST STATE INSURA

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
P	499006	\$ 148.00	NOTARY APPS	1ST STATE INSURA
P	499006	\$ 148.00	NOTARY APPS	1ST STATE INSURA
P	499006	\$ 148.00	NOTARY APPS.	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-DIONNEMORSS	1ST STATE INSURA
P	499006	\$ 148.00	NOTARY APPS	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP (AB)	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-S. SHAW	1ST STATE INSURA
P	499006	\$ 148.00	NOTARY-DEMPS/HAL	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP (DD)	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP (CH)	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP (AG)	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-L CAVAS	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-C.SMITH	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-B.MARROW	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-TMCKENZIE	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-JTAYLOR	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-DCHANG	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-P WINN	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-JDUMOUCHEL	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-ARAMLOCHAN	1ST STATE INSURA
P	499006	\$ 20.00	REPLNTRYSTAMP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP (MH)	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP (SC)	1ST STATE INSURA
P	499006	\$ 60.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-C CALDERON	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-S.LONG	1ST STATE INSURA
P	499006	\$ 222.00	NOTARY	1ST STATE INSURA
P	499006	\$ 148.00	NOTRY BANKS/WOOD	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP (FB)	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP (CK)	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP(JO'D)	1ST STATE INSURA
P	499006	\$ 148.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-S. DAVIS	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-M. MARTINEZ	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-S. PAUL	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-J SPIRO	1ST STATE INSURA

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
P	499006	\$ 74.00	NOTARY APP (VJ)	1ST STATE INSURA
P	499006	\$ 222.00	NOTAY APPS. (3)	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-G JONES	1ST STATE INSURA
P	499006	\$ 296.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-R GORE	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-N. REESE	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-M. MORADO	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP (CA)	1ST STATE INSURA
P	499006	\$ 60.00	NOTARY NAME CHNG	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP. (SM)	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP. (DK)	1ST STATE INSURA
P	499006	\$ 168.00	NOTARY APPS.	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-T FOREMAN	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY- P ELWELL	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-G.VANNIER	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-S.RICHARDSO	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-H PIERSON	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-B BARNES	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-T WILLIAMS	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-L RIDGEWAY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP. (AA)	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-W.FURMAN	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-W HEADLEY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-E CAMPOLI	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 148.00	NOTARY APP (2)	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP (JP)	1ST STATE INSURA
P	499006	\$ 74.00	NTRY- H WRIGHT	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-CLENDENNY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-K SMYDER	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-S HANBURY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP (GB)	1ST STATE INSURA

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
P	499006	\$ 296.00	4-NOTARIES	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP. (DB)	1ST STATE INSURA
P	499006	\$ 222.00	NOTARY APPS (3)	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-T YZAGUIRRE	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-S. BROWN	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NTRY- S BULLOCK	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-S. BARNES	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-B BRITTON	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-E. SLACK	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-N.HOFFENBER	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 222.00	3-NOTARIES	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-D. JACKSON	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-S HINSON	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 148.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-B.CONANT	1ST STATE INSURA
P	499006	\$ 148.00	NOTARY APPS	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-J.JOHNSON	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP (TH)	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-T HARRISN	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-G.JOHNSON	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-CGONZALEZ	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP. (LS)	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP. (DM)	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-R.BOODRAM	1ST STATE INSURA
P	499006	\$ 60.00	NTRYNAMECHLINCHW	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP (CH)	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP (PT)	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-R. WILLIAMS	1ST STATE INSURA
P	499006	\$ 74.00	S NEIDLINGER	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-W. KELCH	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-S LANCAST	1ST STATE INSURA

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
P	499006	\$ 74.00	Y. JONESNOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-L. ROGERS	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP (GL)	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 222.00	NOTARY	1ST STATE INSURA
P	499006	\$ 518.00	7 NOTARY RENEWS	1ST STATE INSURA
P	499006	\$ 222.00	3 NOTARY RENEWS	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-P HESOUN	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-C MITCHEL	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY APP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-W BLMQUST	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY RENEW(MG)	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY RENEW(SS)	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-A FLOWERS	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY RENEW(DC)	1ST STATE INSURA
P	499006	\$ 148.00	NOTARY RENEWS(2)	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-L RYBAK	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-CCOMMISSIONG	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY-P CLY-BDL	1ST STATE INSURA
P	499006	\$ 74.00	FEDEX	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY RENEW(PC)	1ST STATE INSURA
P	499006	\$ 20.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARYRENEW(MB)	1ST STATE INSURA
P	499006	\$ 74.00	NOTARYAPP(PR)	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NOTARYAPP	1ST STATE INSURA
P	499006	\$ 74.00	NOTARY	1ST STATE INSURA
P	499006	\$ 74.00	NTRY-TMOZIE	1ST STATE INSURA
P	132792	\$ (21,892.50)	CAMS CONSULTING	CANDOTECH CONSUL
P	132792	\$ 21,892.50	CAMS CONSULTING	CANDOTECH CONSUL
P	132792	\$ (1,207.50)	CAMS CONSULTING	CANDOTECH CONSUL
P	132792	\$ 1,207.50	CAMS CONSULTING	CANDOTECH CONSUL
P	132792	\$ 20,055.00	CAMS CONSULTING	CANDOTECH CONSUL
P	132792	\$ 18,900.00	CAMS CONSULTING	CANDOTECH CONSUL
P	132792	\$ (1,207.50)	CAMS	CANDOTECH CONSUL
P	132792	\$ 13,860.00	CAMS CONSULTING	CANDOTECH CONSUL
P	132792	\$ 19,320.00	CAMS CONSULTING	CANDOTECH CONSUL
P	132792	\$ 19,425.00	CAMS CONSULTING	CANDOTECH CONSUL
P	132792	\$ 17,640.00	CAMS CONSULTING	CANDOTECH CONSUL
P	132792	\$ 15,960.00	CAMS CONSULTING	CANDOTECH CONSUL
P	132792	\$ 16,170.00	CAMS CONSULTING	CANDOTECH CONSUL
P	132792	\$ 19,320.00	CAMS CONSULTING	CANDOTECH CONSUL
P	132792	\$ 17,640.00	CAMS CONSULTING	CANDOTECH CONSUL
P	132792	\$ 16,380.00	CAMS CONSULTING	CANDOTECH CONSUL

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
P	132792	\$ 17,640.00	CAMS CONSULTING	CANDOTECH CONSUL
P	399010	\$ 58.64	FACIAL TISSUE	DBA AMERICAN MED
P	399010	\$ 85.28	FACIAL TISSUES	DBA AMERICAN MED
P	242090	\$ 927.00	NOVATIME RENEWAL	PERRYMAN & ASSOC
P	227000	\$ 12.00	FREIGHT	PRO-LITE, INC.
P	242090	\$ 65.00	REPAIRS	PRO-LITE, INC.
P	461800	\$ 1,890.00	080427	PROTECH SOLUTION
P	391030	\$ 244.96	ACROBAT LICENSE	SHI
P	391030	\$ (244.96)	ORG CORRECTION	SHI
P	391030	\$ 244.96	ORG CORRECTION	SHI
P	391030	\$ 259.56	VISIO PRO	SHI
P	391030	\$ 415.56	ADOBE SOFTWARE	SHI
P	391030	\$ 198.00	ADOBE ACROBAT	SHI
P	391030	\$ 405.00	MACOSX SOFTWARE	SHI
P	391030	\$ 237.00	3ADOBEPROF UPGRD	SHI
P	391030	\$ 421.00	ADOBE X 2	SHI
P	391030	\$ 1,056.24	SOFTWARE LIC	SHI
P	393000	\$ 811.84	SOFTWARE LICENSE	SHI
P	393000	\$ 1,015.00	SOFTWARE LICENSE	SHI
P	393000	\$ 582.24	SOFTWARE LICENSE	SHI
P	393000	\$ 446.00	SOFTWARE LICENSE	SHI
P	393000	\$ 1,056.24	SOFTWARE LIC	SHI
P	393090	\$ 36.00	PROJECT 07 (2)	SHI
P	393090	\$ 18.00	VISIO PRO (1)	SHI
P	393090	\$ 80.00	MAINTENANCE	SHI
P	380030	\$ 138.41	POWERPOINT 2007	SHI
P	391030	\$ 1,330.25	SOFTWARE	SHI
P	391030	\$ 415.56	ACR PRO SA, DP	SHI
P	391030	\$ 277.56	VISION PRO LICEN	SHI
P	391030	\$ 218.00	LICENSE-ACROBAT	SHI
P	391030	\$ 1,330.25	SOFTWARE	SHI
P	391030	\$ 36.00	SOFTWARE	SHI
P	391030	\$ 382.62	SOFTWARE	SHI
P	391030	\$ 1,398.00	ARTICULATE SOFTW	SHI
P	391030	\$ 1,398.00	ARTICULATE SOFTW	SHI
P	391030	\$ 1,398.00	ARTICULATE SOFTW	SHI
P	391030	\$ 303.54	JM-VSTUDIO	SHI
P	391030	\$ 18.00	CD VSTUDIO - JM	SHI
P	391030	\$ 223.00	ACROBAT JB	SHI
P	391030	\$ 223.00	ACROBAT MM	SHI
P	393000	\$ (4,606.92)	SOFTWARE LICENSE	SHI
P	393000	\$ 4,606.92	SOFTWARE LICENSE	SHI
P	393000	\$ 1,016.60	EXCEL 07 PROJECT	SHI
P	393000	\$ 1,038.20		SHI
P	393000	\$ 18.00		SHI
P	391020	\$ 928.62	VISUAL STUDIO	SHI
P	391030	\$ 355.00	ADOBE PARTS	SHI
P	391030	\$ 25.00	CAPTIVATE PART	SHI
P	391030	\$ 801.00	SOFTWARE	SHI

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
P	391030	\$ 2,236.00	SOFTWARE	SHI
P	391030	\$ 3,024.02	SOFTWARE	SHI
P	391030	\$ 454.00	MS WINDOWS 7	SHI
P	393000	\$ 22,700.00	SOFTWARE LICENSE	SHI
P	393000	\$ 478.00	SOFTWARE LICENSE	SHI
P	393000	\$ 1,051.00	ADOBE LICENSE 3	SHI
P	393090	\$ 5,450.00	SOFTWARE MAINT	SHI
P	391000	\$ 258.00	SOFTWARE	SHI
P	391030	\$ 158.00	ADOBE ACROBAT	SHI
P	393000	\$ 244.96	ADOBE PRO LUJA	SHI
P	393000	\$ 684.88	ADOBE PRO F&SC	SHI
P	393000	\$ 18.00	SOFTWARE LICENSE	SHI
P	393000	\$ 38,902.88	SOFTWARE LICENSE	SHI
P	393000	\$ (244.96)	SOFTWARE LIC	SHI
P	393000	\$ (684.88)	SOFTWARE	SHI
P	393000	\$ 27,240.82	SOFT LICENSES	SHI
P	393000	\$ 819.76	PC#090249 3/10	SHI
P	393001	\$ 46,654.75	CONSULTING	SHI
P	242090	\$ 2,062.48	090002	SHI
P	391030	\$ 478.00	PC#090014 7/09	SHI
P	393000	\$ 36.00	SOFTWARE	SHI
P	393000	\$ 9,552.00	SOFTWARE	SHI
P	393000	\$ (21,743.20)	SOFTWARE	SHI
P	393000	\$ 21,743.20	SOFTWARE	SHI
P	393000	\$ 276.14	PC#090064 9/09	SHI
P	393000	\$ (4,003.71)	SOFT LICENSE	SHI
P	393000	\$ 4,003.71	SOFT LICENSE	SHI
P	393000	\$ (999.30)	SOFT LICENSE	SHI
P	393000	\$ 1,031.00	PC#090104 10/09	SHI
P	393000	\$ 18,703.20	LICENSE	SHI
P	393000	\$ 35,581.00	SOFTWARE LICENSE	SHI
P	393090	\$ 507,921.15	IT SOFT SUPPORT	SHI
P	393090	\$ 420.00	090003	SHI
P	393090	\$ 315.00	PC#090043 8/09	SHI
P	393090	\$ 1,200.00	PC#090161 11/09	SHI
P	393090	\$ 3,164.10	PC#090287 4/10	SHI
P	393090	\$ 436,113.27	SOFTWARE MAINT	SHI
P	492000	\$ 1,200.00	PC#090128 10/09	SHI
P	393000	\$ 198.00	ACROBAT PRO 9.0	SHI INTL CORP
P	492020	\$ 2,154.36	PC#090320 6/10	SHI INTL CORP
P	492020	\$ 18.00	PC#090335 6/10	SHI INTL CORP
P	391000	\$ 1,143.81	WEB CAM	TIG
P	391000	\$ (69.81)	CR FRO TAXES	TIG
P	391000	\$ 358.00	LOBBY CAMERA	TIG
P	393090	\$ 1,029.00	PC#090015 7/09	TIG
P	132731	\$ 1,530.00	CONSULTANT SVC	WFTI
P	132731	\$ 16,065.00	CONSULTANT SVC	WFTI
P	132731	\$ 12,750.00	CONSULTANT SVC	WFTI
P	132731	\$ 13,600.00	CONSULTANT SVC	WFTI

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
P	132731	\$ 13,600.00	CONSULTANT SVC	WFTI
P	132731	\$ 14,960.00	CONSULTANT SVC	WFTI
P	132731	\$ 63,580.00	CONSULTANT SVC	WFTI
Q	139900	\$ 122.75	PH MAINT 6/10	BEST COMM.,
Q	139900	\$ 65.00	PH MAINT 6/10	BEST COMM.,
Q	139900	\$ 97.50	PH MAINT 6/10	BEST COMM.,
Q	139900	\$ 135.00	PH MAINT 6/10	BEST COMM.,
Q	380030	\$ 7.14	SUPPLIES	DAVIS ACE HARDWA
Q	380030	\$ 9.52	SUPPLIES	DAVIS ACE HARDWA
Q	242090	\$ 115.00	DOOR COMB CHANGE	ELSASSER'S LOCK
Q	242090	\$ 463.00	NEW LOCKS & KEYS	ELSASSER'S LOCK
Q	242090	\$ 140.00	DO520220- 8/09	ELSASSER'S LOCK
Q	242090	\$ 21.75	ACCESS KEYS	ELSASSER'S LOCK
Q	242090	\$ 250.00	LOCKSMITH SVCS	ELSASSER'S LOCK
Q	242090	\$ 24.50	DO520220-10/13	ELSASSER'S LOCK
Q	242090	\$ 65.00	DO520220-11/16	ELSASSER'S LOCK
Q	393001	\$ 4,320.00	MAINTENANCE	IIL
Q	393001	\$ (4,320.00)	SOFTWARE MAINT	IIL
Q	393001	\$ (1,440.00)	SOFTWARE MAINT	IIL
Q	393001	\$ 5,760.00	SOFTWARE MAINT	IIL
Q	227000	\$ 89.00	FREIGHT	OEC
Q	381000	\$ 1,014.15	NESTING CHAIR	OEC
Q	131490	\$ 265.00	TRANSLATION	UNIVERSITY LANGU
R	227000	\$ 2.85	DEL INK	ACE RUBBER STAMP
R	227000	\$ 2.95	DEL STAMP REFILL	ACE RUBBER STAMP
R	227000	\$ 6.06	DELIVERY CHARGE	ACE RUBBER STAMP
R	227000	\$ 6.05	DEL DATE STAMP	ACE RUBBER STAMP
R	227000	\$ 6.05	DEL STAMP	ACE RUBBER STAMP
R	227000	\$ 6.25	DEL STAMP	ACE RUBBER STAMP
R	227000	\$ 6.50	DEL RUBBERSTAMPS	ACE RUBBER STAMP
R	227000	\$ 2.95	SHIPPING STAMPS	ACE RUBBER STAMP
R	227000	\$ 2.95	DEL STAMP	ACE RUBBER STAMP
R	380030	\$ 56.06	RUBBER STAMP	ACE RUBBER STAMP
R	380030	\$ 4.85	INK FOR ADMINPAD	ACE RUBBER STAMP
R	380030	\$ 6.44	DATESTAMPREFILL	ACE RUBBER STAMP
R	380030	\$ 58.70	SELF-INK STAMP	ACE RUBBER STAMP
R	380030	\$ 32.75	RUBBER STAMPS	ACE RUBBER STAMP
R	380030	\$ 94.82	OFFICE SUPPLIES	ACE RUBBER STAMP
R	380030	\$ 52.00	DATE STAMP & INK	ACE RUBBER STAMP
R	380030	\$ 91.30	STMPs,INKPAD	ACE RUBBER STAMP
R	380030	\$ 46.00	DATE STAMP	ACE RUBBER STAMP
R	380030	\$ 71.00	RUBBER STAMPS	ACE RUBBER STAMP
R	380030	\$ 16.45	RUBBER STAMPS	ACE RUBBER STAMP
R	380030	\$ 19.90	ADDRESS STAMP	ACE RUBBER STAMP
R	380030	\$ 21.85	FINALORDER STAMP	ACE RUBBER STAMP
R	492010	\$ 1,800.00	AIRCRAFT SUBSCRI	AEROFAX
R	227000	\$ 183.40	FREIGHT	AMERICAN RECYCLE
R	381000	\$ 538.00	BENCHES	AMERICAN RECYCLE
R	134490	\$ (2,600.00)	APPRAISAL SERV	APPRAISAL GROUP

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
R	134490	\$ 2,600.00	APPRAISAL SERV	APPRAISAL GROUP
R	134490	\$ 20,800.00	APPRAISAL SERV.	APPRAISAL GROUP
R	134490	\$ 5,200.00	APPRAISAL SERV.	APPRAISAL GROUP
R	492000	\$ 100.00	SUBSCRIPTION REN	BARRON @ CO. INC
R	139994	\$ 852.00	INSTALL INTERCOM	BLC TELECOM
R	242090	\$ 375.00	REPAIR INTERCOM	BLC TELECOM
R	242090	\$ 75.00	FIX TELE LINE	BLC TELECOM
R	391000	\$ 930.00	PAGING UNIT	BLC TELECOM
R	242090	\$ (465.00)	PRINTER MAINT.	BUSINESS RESOURC
R	242090	\$ 259.00	PRINTER REPAIRS	BUSINESS RESOURC
R	242090	\$ (259.00)	PRINTER REPAIRS	BUSINESS RESOURC
R	242090	\$ 249.00	PRINTER REPAIRS	BUSINESS RESOURC
R	242090	\$ 250.00	PRINTER REPAIRS	BUSINESS RESOURC
R	380030	\$ 614.00	OFFICE SAFE	BUSINESS RESOURC
R	380030	\$ 193.74	FILE FOLDERS	BUSINESS RESOURC
R	380030	\$ 614.00	SENTURY SAFE	BUSINESS RESOURC
R	381000	\$ 614.00	1 SENTRY SAFE	BUSINESS RESOURC
R	381000	\$ 614.00	SENTRY SAFE	BUSINESS RESOURC
R	381000	\$ 614.00	SAFE/CASHSECURED	BUSINESS RESOURC
R	381000	\$ 614.00	SENTRY SAFE	BUSINESS RESOURC
R	134290	\$ (346.68)	COURIER SVCS	C.P.R. CARRIER,
R	134290	\$ 346.68	COURIER SVCS	C.P.R. CARRIER,
R	134290	\$ 346.68	COURRIER SERV	C.P.R. CARRIER,
R	134290	\$ 327.42	COURRIER SERV	C.P.R. CARRIER,
R	134290	\$ (3.32)	COURIER SVCS	C.P.R. CARRIER,
R	134290	\$ 325.89	COURRIER SERV	C.P.R. CARRIER,
R	134290	\$ 325.89	COURRIER SERV	C.P.R. CARRIER,
R	134290	\$ 288.90	COURRIER SERV	C.P.R. CARRIER,
R	134290	\$ 288.90	COURRIER SERV	C.P.R. CARRIER,
R	134290	\$ 327.42	COURRIER SERV	C.P.R. CARRIER,
R	134290	\$ 308.16	COURRIER SERV	C.P.R. CARRIER,
R	134290	\$ 367.65	COURRIER SERV	C.P.R. CARRIER,
R	134290	\$ 330.48	COURIER SERV	C.P.R. CARRIER,
R	134290	\$ 311.04	COURRIER SERV	C.P.R. CARRIER,
R	134290	\$ 500.00	COURRIER SERV	C.P.R. CARRIER,
R	131618	\$ 1,000.00		CANDACE SYLVIA P
R	131618	\$ 500.00	LEGAL SERVICES	CANDACE SYLVIA P
R	131618	\$ 500.00	LEGAL SERVICES	CANDACE SYLVIA P
R	131618	\$ 500.00	LEGAL SERVICES	CANDACE SYLVIA P
R	261000	\$ 480.20	AIRLINE TICKET	CARLSON WAGONLIT
R	261000	\$ 28.00	AGENT FEE	CARLSON WAGONLIT
R	261500	\$ 364.20	AIR FARE	CARLSON WAGONLIT
R	261500	\$ 28.00	AGENT FEE	CARLSON WAGONLIT
R	261500	\$ 28.00	AGENT FEE	CARLSON WAGONLIT
R	261500	\$ 516.21	AIRFARE	CARLSON WAGONLIT
R	261500	\$ 28.00	AGENT FEES	CARLSON WAGONLIT
R	261500	\$ 28.00	FEE	CARLSON WAGONLIT
R	261500	\$ 895.80	AIRLINE TICKET	CARLSON WAGONLIT
R	242090	\$ 225.00	INSTLBFLATSCENS	CITY ELECTRIC &

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
R	242090	\$ 200.00	INSTALL MAILBOX	CITY ELECTRIC &
R	461800	\$ 2,925.00	MIROSOFT COURSE	COMPUTER TUTORS
R	461800	\$ 2,925.00	MICROSOFT COURSE	COMPUTER TUTORS
R	461800	\$ 650.00	MICROSOFT COURSE	COMPUTER TUTORS
R	461800	\$ (650.00)	CREDIT 0198738	COMPUTER TUTORS
R	461800	\$ 150.00	TRN S.WILLIAMS	COMPUTER TUTORS
R	461800	\$ 750.00	TRNG-T.NGUYEN	COMPUTER TUTORS
R	262500	\$ 15.00	BAGGAGE FEE	CONTINENTAL, INC
R	132890	\$ (1,500.00)	INSTRUCTOR	CSI
R	132890	\$ 1,500.00	INSTRUCTOR	CSI
R	131602	\$ (7,623.00)	LEGAL SVS	DIANE M PERRY PA
R	131602	\$ (330.00)	LEGAL SVS	DIANE M PERRY PA
R	131602	\$ (755.00)	LEGAL SVS	DIANE M PERRY PA
R	131602	\$ 7,623.00	LEGAL SVS	DIANE M PERRY PA
R	131602	\$ (3,168.00)	LEGAL SVS	DIANE M PERRY PA
R	131602	\$ (6,831.00)	LEGAL SVS	DIANE M PERRY PA
R	131602	\$ (720.00)	LEGAL SVS	DIANE M PERRY PA
R	131602	\$ (304.00)	LEGAL SVS	DIANE M PERRY PA
R	131602	\$ 462.00	LEGAL SERVICES	DIANE M PERRY PA
R	131602	\$ (210.00)	LEGAL SVS	DIANE M PERRY PA
R	131602	\$ (2,673.00)	LEGAL SVS	DIANE M PERRY PA
R	131602	\$ (13,124.00)	LEGAL SVS	DIANE M PERRY PA
R	131602	\$ (12,542.23)	LEGAL SVS	DIANE M PERRY PA
R	131602	\$ 231.00	LEGAL SERVICES	DIANE M PERRY PA
R	131620	\$ 755.00	LEGAL SVS	DIANE M PERRY PA
R	131620	\$ 304.00	LEGAL SERVICES	DIANE M PERRY PA
R	131620	\$ 610.00	LEGAL SERVICES	DIANE M PERRY PA
R	131620	\$ 190.00	LEGAL SERVICES	DIANE M PERRY PA
R	131629	\$ 3,168.00	LEGAL SVS	DIANE M PERRY PA
R	131629	\$ 6,831.00	LEGAL SERVICES	DIANE M PERRY PA
R	131629	\$ 2,673.00	LEGAL SERVICES	DIANE M PERRY PA
R	131629	\$ 7,029.00	LEGAL SERVICES	DIANE M PERRY PA
R	131630	\$ 330.00	LEGAL SVS	DIANE M PERRY PA
R	131630	\$ 720.00	LEGAL SERVICES	DIANE M PERRY PA
R	131630	\$ 210.00	LEGAL SERVICES	DIANE M PERRY PA
R	131630	\$ 750.00	LEGAL SERVICES	DIANE M PERRY PA
R	131490	\$ 50.00	DO590908-PCOLA	DVORAK INTERNATI
R	131490	\$ (500.00)	INTERPRETER	DVORAK INTERNATI
R	131490	\$ 50.00	TRANSLATION-PCLA	DVORAK INTERNATI
R	227000	\$ 12.69	FREIGHT	EQUICROSS
R	381000	\$ 99.95	STANCHIONS	EQUICROSS
R	134190	\$ 525.00	ANN FIRE/SECURIT	FIRE CONTROL SYS
R	131490	\$ 78.75	RULE HEAR AUG09	FOR THE RECORD
R	131490	\$ 220.88	COURT REPORTING	FOR THE RECORD
R	131490	\$ 642.30	HEAR/WKSP 101309	FOR THE RECORD
R	131490	\$ 564.91	HEARING 8/31/09	FOR THE RECORD
R	131490	\$ 510.79	WORKSHOPS 12710	FOR THE RECORD
R	131490	\$ 179.75	COURT REPORTING	FOR THE RECORD
R	131490	\$ 466.59	COURT REPORTING	FOR THE RECORD

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
R	131490	\$ 329.02	COURT REPORTING	FOR THE RECORD
R	131490	\$ 295.56	RULEHEARING 5310	FOR THE RECORD
R	131490	\$ 579.57	COURT REPORTING	FOR THE RECORD
R	131490	\$ 224.19	COURT REPORTING	FOR THE RECORD
R	131490	\$ 101.58	COURT REPORTER	FOR THE RECORD
R	131491	\$ (78.75)	COURT REPORTING	FOR THE RECORD
R	131491	\$ 78.75	DO1045536 JUN09	FOR THE RECORD
R	131491	\$ (1,828.64)	COURT REPORTING	FOR THE RECORD
R	131491	\$ 1,642.80	COURT REPORTING	FOR THE RECORD
R	131491	\$ 2,022.60	COURT REPORTING	FOR THE RECORD
R	131491	\$ 102.99	COURT REPORTING	FOR THE RECORD
R	131491	\$ 163.59	RECORD REPORTING	FOR THE RECORD
R	131490	\$ 111.07	TRANSCRIPTION SE	FOR THE RECORD
R	131491	\$ 1,473.90	COURT REPORTING	FOR THE RECORD R
R	131491	\$ 2,726.88	COURT REPORTING	FOR THE RECORD R
R	241000	\$ 139.00	PC#090251 3/10	GRAPHICS BUSINES
R	461800	\$ 50.00	CPR TRAINING	HEARTS OF LAKE C
R	461800	\$ 50.00	CPR TRAINING	HEARTS OF LAKE C
R	461800	\$ 50.00	CPR TRAINING	HEARTS OF LAKE C
R	461800	\$ 50.00	CPR TRAINING	HEARTS OF LAKE C
R	461800	\$ 50.00	CPR TRAINING	HEARTS OF LAKE C
R	461800	\$ 50.00	CPR TRAINING	HEARTS OF LAKE C
R	461800	\$ 50.00	CPR TRAINING	HEARTS OF LAKE C
R	461800	\$ 50.00	CPR TRAINING	HEARTS OF LAKE C
R	461800	\$ 50.00	CPR TRAINING	HEARTS OF LAKE C
R	132800	\$ 1,600.00	INSTRUCTORS FEE	INTERACTION ASSO
R	132790	\$ 3,090.00	IT SERVICES	ISSI
R	132790	\$ (3,090.00)	IT SERVICES	ISSI
R	516006	\$ (13,800.00)	EQUIPMENT PURC	ISSI
R	516006	\$ (2,985.00)	EQUIPMENT PURC	ISSI
R	516006	\$ 13,800.00	EQUIPMENT PURC	ISSI
R	516006	\$ 2,985.00	EQUIPMENT PURC	ISSI
R	227000	\$ 165.00	FREIGHT	JC WHITE OFFICE
R	381000	\$ 1,103.52	CHAIRS	JC WHITE OFFICE
R	131490	\$ 85.00	INTERPRETER	LANGUAGE SERVICE
R	131490	\$ (450.00)	INT.COURT ORDER	LANGUAGE SERVICE
R	131490	\$ 365.00	INTERPRETER	LANGUAGE SERVICE
R	131490	\$ 260.00	INTERPRETER	LANGUAGE SERVICE
R	131490	\$ 270.00	INTERPRETER	LANGUAGE SERVICE
R	131490	\$ 120.00	SPAN. INTERPRET.	LANGUAGE SERVICE
R	131490	\$ 30.00	SPANISH INTERPRT	LANGUAGE SERVICE
R	131490	\$ 1,020.00	INTERPRETER	LANGUAGE SERVICE
R	131602	\$ (475.00)	LEGAL SVS	LAW OFFICE OF LO
R	131602	\$ (510.00)	LEGAL SVS	LAW OFFICE OF LO
R	131602	\$ 420.00	LEGAL SVS	LAW OFFICE OF LO
R	131602	\$ (1,380.00)	LEGAL SVS	LAW OFFICE OF LO
R	131602	\$ 1,710.00	LEGAL SERVICES	LAW OFFICE OF LO
R	131602	\$ (1,710.00)	LEGAL SVS	LAW OFFICE OF LO
R	131602	\$ (65.00)	LEGAL SVS	LAW OFFICE OF LO

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
R	131602	\$ (229.64)	LEGAL SVS	LAW OFFICE OF LO
R	131602	\$ (1,740.00)	LEGAL SVS	LAW OFFICE OF LO
R	131602	\$ (90.00)	LEGAL SVS	LAW OFFICE OF LO
R	131602	\$ (12,635.00)	LEGAL SVS	LAW OFFICE OF LO
R	131602	\$ (6,165.36)	LEGAL SVS	LAW OFFICE OF LO
R	131602	\$ 2,160.00	LEGAL SERVICES	LAW OFFICE OF LO
R	131606	\$ 229.64	LEGAL SERVICES	LAW OFFICE OF LO
R	131618	\$ (1,582.75)	PIVATE ATTORNEY	LAW OFFICE OF LO
R	131618	\$ (282.71)	PIVATE ATTORNEY	LAW OFFICE OF LO
R	131618	\$ 1,582.75	PIVATE ATTORNEY	LAW OFFICE OF LO
R	131618	\$ 2,398.25	LEGAL SERVICES	LAW OFFICE OF LO
R	131618	\$ (262.87)	PIVATE ATTORNEY	LAW OFFICE OF LO
R	131618	\$ 1,498.94	LEGAL SERVICES	LAW OFFICE OF LO
R	131618	\$ 1,331.20	LEGAL SERVICES	LAW OFFICE OF LO
R	131618	\$ 2,077.39	LEGAL SERVICES	LAW OFFICE OF LO
R	131618	\$ 84.19	LEGAL SERVICES	LAW OFFICE OF LO
R	131618	\$ 410.16	LEGAL SERVICES	LAW OFFICE OF LO
R	131618	\$ 471.31	LEGAL SERVICES	LAW OFFICE OF LO
R	131618	\$ 886.33	LEGAL SERVICES	LAW OFFICE OF LO
R	131618	\$ 303.62	LEGAL SERVICES	LAW OFFICE OF LO
R	131618	\$ 618.59	LEGAL SERVICES	LAW OFFICE OF LO
R	131620	\$ 55.00	LEGAL SVS	LAW OFFICE OF LO
R	131620	\$ 65.00	LEGAL SERVICES	LAW OFFICE OF LO
R	131629	\$ 1,380.00	LEGAL SVS	LAW OFFICE OF LO
R	131629	\$ 1,740.00	LEGAL SERVICES	LAW OFFICE OF LO
R	131630	\$ 510.00	LEGAL SVS	LAW OFFICE OF LO
R	131630	\$ 90.00	LEGAL SERVICES	LAW OFFICE OF LO
R	261302	\$ 282.71	PIVATE ATTORNEY	LAW OFFICE OF LO
R	261302	\$ 329.74	LEGAL SERVICES	LAW OFFICE OF LO
R	131623	\$ 5,070.00	ATTORNEY	LAW OFFICES OF E
R	131623	\$ 5,280.00	ATTORNEY	LAW OFFICES OF E
R	131623	\$ 720.00	ATTORNEY	LAW OFFICES OF E
R	261302	\$ 256.32	ATTORNEY	LAW OFFICES OF E
R	261302	\$ 129.05	ATTORNEY	LAW OFFICES OF E
R	261302	\$ 5.34	ATTORNEY	LAW OFFICES OF E
R	242091	\$ 1,227.00	ANNUAL MAINT	LCS
R	139996	\$ 590.00	INSTALL LOCKS	MANNY'S LOCKSMIT
R	139996	\$ 985.00	INSTALL TV, PROJ	MANNY'S LOCKSMIT
R	399000	\$ 365.27	SAFETY MIRRORS	MEDICAL & SAFETY
R	132800	\$ 1,500.00	INSTRUCTORS FEE	MINDPOWER PERFOR
R	139900	\$ 9,934.00	TRAINING SERV.	MINDPOWER PERFOR
R	139900	\$ 19,866.00	TRAINING SERV.	MINDPOWER PERFOR
R	243000	\$ 165.00	REPAIR/MAINTAIN	OFFICE SYSTEMS
R	227000	\$ 16.00	FREIGHT	OFFICE SYSTEMS C
R	381000	\$ 618.00	SCANNER	OFFICE SYSTEMS C
R	380030	\$ 259.00	HEADSET	ORAM
R	380030	\$ 183.00	HEADSET SYSTEM	ORAM
R	227000	\$ 9.00	FREIGHT	ORAM
R	227000	\$ 9.00	FREIGHT	ORAM

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
R	227000	\$ 9.00	FREIGHT	ORAM
R	380030	\$ 1,010.00	EAR&VOICE TUBES	ORAM
R	381000	\$ 597.00	CCC HEADSETS	ORAM
R	381000	\$ 165.00	HAND SET LIFTER	ORAM
R	381000	\$ 384.00	CABLE CORD	ORAM
R	131710	\$ 147.00	GENETIC TRESTING	PATERNITY TESTIN
R	131710	\$ 1,706.00	GENETIC TRESTING	PATERNITY TESTIN
R	444005	\$ 439.00	PHONES 1/10	PCS
R	381000	\$ 48.89	METAL DRUM PAN	PEDDIE CHEMICAL
R	381000	\$ 402.00	PHONE 6/10	PRECISION CONCRE
R	393090	\$ 27,922.86	CISCO MAINTENANC	PRESIDIO
R	393090	\$ 13,234.74	CISCO MAINTENANC	PRESIDIO
R	393001	\$ 27,922.86	CISCO MAINTENANC	PRESIDIO
R	393001	\$ 13,234.74	CISCO MAINTENANC	PRESIDIO
R	516006	\$ 25,442.00		PRESIDIO
R	242090	\$ 45,167.26	IT HARD/MAINT	PRESIDIO
R	242090	\$ (45,167.26)	IT HARD/MAINT	PRESIDIO
R	242090	\$ 45,167.26	IT HARD/MAINT	PRESIDIO
R	242090	\$ 8,892.80	MAINTENANCE	PRESIDIO
R	516006	\$ 10,688.28	HARDWARE	PRESIDIO
R	516006	\$ 10,715.48	HARDWARE	PRESIDIO
R	516006	\$ 14,042.78	HARDWARE	PRESIDIO
R	516006	\$ 11,130.24	HARDWARE	PRESIDIO
R	131390	\$ 650.00	ERGONOMIC ASSESS	PROVIDIAN
R	131390	\$ 200.00	ERGONOMIC ASSESS	PROVIDIAN
R	131390	\$ 650.00	ERGONOMIC ASSESS	PROVIDIAN
R	139994	\$ 650.00	ANALYSIS	PROVIDIAN
R	139994	\$ 650.00	ANALYSIS	PROVIDIAN
R	139994	\$ (650.00)	ANALYSIS	PROVIDIAN
R	499000	\$ 500.00		PROVIDIAN
R	243000	\$ 300.00		R.T. ENTERPRISE
R	132290	\$ (30.66)	TEMP HELP	REMEDY INTELLIGE
R	132290	\$ (1,663.31)	TEMP HELP	REMEDY INTELLIGE
R	132290	\$ 30.66	TEMP HELP	REMEDY INTELLIGE
R	132290	\$ 1,663.31	TEMP HELP	REMEDY INTELLIGE
R	132290	\$ (1,596.88)	TEMP HELP	REMEDY INTELLIGE
R	132290	\$ (5.11)	TEMP HELP	REMEDY INTELLIGE
R	132290	\$ (1,494.68)	TEMP HELP	REMEDY INTELLIGE
R	132290	\$ 1,596.88	TEMP HELP	REMEDY INTELLIGE
R	132290	\$ 5.11	TEMP HELP	REMEDY INTELLIGE
R	132290	\$ 1,494.68	TEMP HELP	REMEDY INTELLIGE
R	132290	\$ (5.11)	TEMP HELP	REMEDY INTELLIGE
R	132290	\$ 5.11	TEMP HELP	REMEDY INTELLIGE
R	132290	\$ 470.12	TEMP HELP	REMEDY INTELLIGE
R	132290	\$ (470.12)	TEMP HELP	REMEDY INTELLIGE
R	132290	\$ (1,377.96)	TEMP HELP	REMEDY INTELLIGE
R	262400	\$ 440.00	HOTEL CHARGES	RESIDENCE INN
R	499000	\$ 23.65		SEACOAST NATIONA
R	380030	\$ 232.35	OFFICE SUPPLIES	SEMINOLE STAMP S

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
R	380030	\$ 232.35	ORG CORRECTION	SEMINOLE STAMP S
R	380030	\$ (232.35)	ORG CORRECTION	SEMINOLE STAMP S
R	380030	\$ 62.34	SIG STAMP RDUCAS	SEMINOLE STAMP S
R	134290	\$ 16.50	SHIPPING	SEMINOLE STAMP S
R	227000	\$ 16.50	SHIPPING	SEMINOLE STAMP S
R	227000	\$ 16.50	SHIPPING FEE	SEMINOLE STAMP S
R	227000	\$ 13.50	FREIGHT/SHIPPING	SEMINOLE STAMP S
R	227000	\$ 13.50	SHIPPING/FREIGHT	SEMINOLE STAMP S
R	380030	\$ 31.20	ADDRESS STAMPS	SEMINOLE STAMP S
R	380030	\$ 41.10	ADDRESS STAMP	SEMINOLE STAMP S
R	380030	\$ 104.60	SELFINKING STAMP	SEMINOLE STAMP S
R	380030	\$ 101.93	DATE STAMP - 1	SEMINOLE STAMP S
R	380030	\$ 243.00	NAME STAMPS	SEMINOLE STAMP S
R	380030	\$ 185.40	NAME STAMPS	SEMINOLE STAMP S
R	380030	\$ 143.10	NAME STAMPS	SEMINOLE STAMP S
R	380030	\$ 83.10	RUBBER STAMPS	SEMINOLE STAMP S
R	380030	\$ 102.15	STAMP	SEMINOLE STAMP S
R	380030	\$ 214.35	NAME/DATE STAMPS	SEMINOLE STAMP S
R	380030	\$ 65.70	RUBBER STAMPS	SEMINOLE STAMP S
R	380030	\$ 764.00	25 STAMPS.INVEST	SEMINOLE STAMP S
R	380030	\$ 75.00	NAME STAMPS	SEMINOLE STAMP S
R	380030	\$ 58.46	SIGNATURE STAMP	SEMINOLE STAMP S
R	380030	\$ 155.70	2 DATE STAMPS	SEMINOLE STAMP S
R	380030	\$ 154.90	GEN OFF SUPP	SEMINOLE STAMP S
R	380030	\$ 389.25	GEN OFF SUP	SEMINOLE STAMP S
R	381000	\$ 154.90	DATE STAMPS	SEMINOLE STAMP S
R	381000	\$ 118.80	ADDRESS STAMP	SEMINOLE STAMP S
R	227000	\$ 16.50	DELIVERY CHARGE	SEMINOLE STAMP S
R	227000	\$ 13.50	SHIPPING	SEMINOLE STAMP S
R	227000	\$ 16.50	DELIVERY CHARGE	SEMINOLE STAMP S
R	227000	\$ 16.50	DELIVERY CHARGE	SEMINOLE STAMP S
R	227000	\$ 13.50	FREIGHT	SEMINOLE STAMP S
R	227000	\$ 16.50	FREIGHT	SEMINOLE STAMP S
R	227000	\$ 16.50	FREIGHT	SEMINOLE STAMP S
R	380030	\$ 28.10	SELF-INK STAMP	SEMINOLE STAMP S
R	380030	\$ 169.66	DATE STAMP	SEMINOLE STAMP S
R	380030	\$ 24.60	WOOD. HNDL. STMP	SEMINOLE STAMP S
R	380030	\$ 69.00	OFFICE SUPPLIES	SEMINOLE STAMP S
R	380030	\$ 26.10	WDN HANDLE STAMP	SEMINOLE STAMP S
R	380030	\$ 103.50	RUBBER STAMP	SEMINOLE STAMP S
R	380030	\$ 34.20	STAMP/GNSVL	SEMINOLE STAMP S
R	380030	\$ 43.32	STAMP-RAULERSON	SEMINOLE STAMP S
R	242091	\$ 1,045.00	SERVICE CONTRACT	STRATEGIC SYSTEM
R	380030	\$ 389.76	SUPPLIES	STRATEGIC SYSTEM
R	380030	\$ (389.76)	SUPPLIES	STRATEGIC SYSTEM
R	380030	\$ 389.76	SUPPLIES	STRATEGIC SYSTEM
R	380800	\$ 1,400.00	TRAINING/INSTALL	STRATEGIC SYSTEM
R	381000	\$ 475.00	OFFICE SUPPLIES	STRATEGIC SYSTEM
R	381000	\$ (475.00)	OFFICE SUPPLIES	STRATEGIC SYSTEM

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

[illegible]

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
R	132892	\$ 391.30	TRAINING	THE WESTFALL TEA
R	132892	\$ 391.30	TRAINING	THE WESTFALL TEA
R	132892	\$ 391.40		THE WESTFALL TEA
R	132892	\$ 391.30		THE WESTFALL TEA
R	132892	\$ 391.30		THE WESTFALL TEA
R	132892	\$ 391.30		THE WESTFALL TEA
R	132892	\$ 391.30		THE WESTFALL TEA
R	132892	\$ 391.30		THE WESTFALL TEA
R	132892	\$ 391.30		THE WESTFALL TEA
R	132892	\$ 391.30		THE WESTFALL TEA
R	132892	\$ 391.30		THE WESTFALL TEA
R	132892	\$ 391.30		THE WESTFALL TEA
R	132892	\$ 391.30		THE WESTFALL TEA
R	132892	\$ 391.30		THE WESTFALL TEA
R	132892	\$ 391.30		THE WESTFALL TEA
R	132892	\$ 391.30		THE WESTFALL TEA
R	132892	\$ 391.30		THE WESTFALL TEA
R	132892	\$ 391.30		THE WESTFALL TEA
R	132892	\$ 391.30		THE WESTFALL TEA
R	132892	\$ 391.30		THE WESTFALL TEA
R	132892	\$ 391.30		THE WESTFALL TEA
R	132892	\$ 391.30		THE WESTFALL TEA
R	132892	\$ (391.40)	TRAINING	THE WESTFALL TEA
R	132892	\$ (391.30)	TRAINING	THE WESTFALL TEA
R	132892	\$ (391.30)	TRAINING	THE WESTFALL TEA
R	132892	\$ (391.30)	TRAINING	THE WESTFALL TEA
R	132892	\$ (391.30)	TRAINING	THE WESTFALL TEA
R	132892	\$ (391.30)	TRAINING	THE WESTFALL TEA
R	132892	\$ (391.30)	TRAINING	THE WESTFALL TEA
R	132892	\$ (391.30)	TRAINING	THE WESTFALL TEA
R	132892	\$ (391.30)	TRAINING	THE WESTFALL TEA
R	132892	\$ (391.30)	TRAINING	THE WESTFALL TEA
R	132892	\$ (391.30)	TRAINING	THE WESTFALL TEA
R	132892	\$ (391.30)	TRAINING	THE WESTFALL TEA
R	132892	\$ (391.30)	TRAINING	THE WESTFALL TEA
R	132892	\$ (391.30)	TRAINING	THE WESTFALL TEA
R	132892	\$ (391.30)	TRAINING	THE WESTFALL TEA
R	132892	\$ (391.30)	TRAINING	THE WESTFALL TEA
R	132892	\$ (391.30)	TRAINING	THE WESTFALL TEA
R	132892	\$ (391.30)	TRAINING	THE WESTFALL TEA
R	132892	\$ (391.30)	TRAINING	THE WESTFALL TEA
R	132892	\$ (391.30)	TRAINING	THE WESTFALL TEA
R	132892	\$ (391.30)	TRAINING	THE WESTFALL TEA
T	730004	\$ 41,420.52	FY09 RECEIPTS	PALM BEACH CO SC

Exhibit 2 - Small Business Activity by Object Code, Vendor and Business Code

MINORITY CODE	OBJECT CODE	TRANSACTION AMOUNT	TRANSACTION DESCRIPTION	VENDOR NAME
T	393000	\$ 125,000.00	SOFTWARE	VERINT SYSTEMS,
T	393001	\$ 50,000.00	MAINTENANCE	VERINT SYSTEMS,
U	139990	\$ 100.00	INTERPRETOR	DEAF SERVICE
U	139994	\$ 100.00	DEAF INTERPRETOR	DSB
W	381000	\$ 1,101.14	3 CHAIRS	CORPORATE INTERI
Y	399040	\$ 39.99	P090338-06/10	BORDERS
		\$ 11,637,591.51	Total Expenditures - All Federal and State - Small Business, Minority Business and Minority Non-Profit Codes	