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# D/M/WBE Expenditure Report

## Activity Period: Oct. 1, 2020 – Feb. 28, 2021

### FY2021

4.1.21

**Expenditure Summary by Type and Ethnicity**  
**Activity Period: October 1, 2020 through February 28, 2021**

**M/WBE Annual Goal: 31%**

**Overall M/WBE**

Ethnic Summary:	AFRICAN AMERICAN	ASIAN AMERICAN	HISPANIC AMERICAN	NATIVE AMERICAN	OTHER MINORITY	WHITE FEMALE	WHITE MALE	NON-CERTIFIED	Commit Total	% Participation
Commit Amount	\$56,124,197	\$26,486,327	\$38,376,887	\$1,175,445		\$5,063,527		\$377,478,822	\$491,217,025	
Payment Amount	\$4,701,143	\$2,421,960	\$3,643,516	\$65,871		\$3,847,806		\$30,844,855	\$41,535,977	
Percent Payment to Total Payment	11.3%	6.0%	8.7%	0.0%		9.2%		74.2%	100.0%	35.3%

**Construction - M/WBE**

Ethnic Summary:	AFRICAN AMERICAN	ASIAN AMERICAN	HISPANIC AMERICAN	NATIVE AMERICAN	OTHER MINORITY	WHITE FEMALE	WHITE MALE	NON-CERTIFIED	Commit Total	% Participation
Commit Amount								\$487,674	\$487,674	
Payment Amount								\$252,358	\$252,358	
Percent Payment to Total Payment								100.0%	100.0%	0.0%

**Construction/A&E Services - DBE: Goal: 20% (Grant Funded)**

Ethnic Summary:	AFRICAN AMERICAN	ASIAN AMERICAN	HISPANIC AMERICAN	NATIVE AMERICAN	OTHER MINORITY	WHITE FEMALE	WHITE MALE	NON-CERTIFIED	Commit Total	% Participation
Commit Amount	\$10,002,242	\$274,279	\$12,807,742	\$25,445		\$5,063,527		\$96,461,532	\$124,634,767	
Payment Amount	\$2,200,384	\$16,189	\$1,551,700	\$7,440		\$3,847,806		\$14,499,094	\$22,122,613	
Percent Payment to Total Payment	9.9%	0.1%	7.0%	0.0%		17.4%		65.5%	100.0%	34.5%

**Architectural & Engineering Services - M/WBE**

Ethnic Summary:	AFRICAN AMERICAN	ASIAN AMERICAN	HISPANIC AMERICAN	NATIVE AMERICAN	OTHER MINORITY	WHITE FEMALE	WHITE MALE	NON-CERTIFIED	Commit Total	% Participation
Commit Amount	\$35,889,493	\$26,212,048	\$25,127,965	\$1,150,000		\$24,687,297		\$273,816,477	\$386,883,280	
Payment Amount	\$2,467,849	\$2,405,771	\$2,051,250	\$58,431		\$3,634,345		\$15,249,293	\$25,866,939	
Percent Payment to Total Payment	9.5%	9.3%	7.9%	0.2%		14.1%		59.0%	100.0%	41.0%

**Goods and Services (Professional & Non-Professional) - M/WBE**

Ethnic Summary:	AFRICAN AMERICAN	ASIAN AMERICAN	HISPANIC AMERICAN	NATIVE AMERICAN	OTHER MINORITY	WHITE FEMALE	WHITE MALE	NON-CERTIFIED	Commit Total	% Participation
Commit Amount	\$230,220		\$441,180					\$6,713,139	\$7,384,539	
Payment Amount	\$32,910		\$40,566					\$844,110	\$917,586	
Percent Payment to Total Payment	3.6%		4.4%					92.0%	100.0%	8.0%

Percentage might not add up to a full 100% due to rounding.

Fields may appear blank if no payments have been reported during the activity period above. Asian American includes Asian Pacific and Asian Indian American.

The reported numbers reflect Pay Period Activity Reports entered in the B2Gnow system through the time of report publication.

**Expenditure Summary by Type and Ethnicity**  
**Activity Period: October 1, 2020 through February 28, 2021**

**Purchase Orders**

<b>Ethnic Summary:</b>	<b>AFRICAN AMERICAN</b>	<b>ASIAN AMERICAN</b>	<b>HISPANIC AMERICAN</b>	<b>NATIVE AMERICAN</b>	<b>OTHER MINORITY</b>	<b>WHITE FEMALE</b>	<b>WHITE MALE</b>	<b>NON-CERTIFIED</b>	<b>Commit Total</b>	<b>% Participation</b>
Commit Amount	\$97,970	\$94,940	\$7,035,333	\$3,624		\$51,474		\$11,665,549	\$18,948,891	
Payment Amount	\$97,970	\$94,940	\$7,035,333	\$3,624		\$51,474		\$11,665,549	\$18,948,891	
Percent Payment to Total Payment	0.5%	0.5%	37.1%	0.0%		0.3%		61.6%	100.0%	38.4%

**Summary of All Categories (Contracts issued before 07/1/2020 and under 2012 SBE-M/WBE Policies)**

<b>Ethnic Summary:</b>	<b>AFRICAN AMERICAN</b>	<b>ASIAN AMERICAN</b>	<b>HISPANIC AMERICAN</b>	<b>NATIVE AMERICAN</b>	<b>OTHER MINORITY</b>	<b>WHITE FEMALE</b>	<b>WHITE MALE</b>	<b>NON-CERTIFIED</b>	<b>Commit Total</b>	<b>% Participation</b>
Commit Amount	\$130,899,319	\$69,694,136	\$251,692,067	\$14,316,282		\$42,078,566	\$25,000	\$688,253,894	\$1,196,959,264	
Payment Amount	\$20,528,244	\$3,651,326	\$27,800,026	\$886,164		\$7,438,870	\$5,400	\$109,370,749	\$169,680,779	
Percent Payment to Total Payment	12.1%	2.2%	16.4%	0.5%		4.4%	0.0%	64.5%	100.0%	35.5%

**Summary of All Categories (Contracts issued before 10/1/2012 and under 2008 M/WBE Policy)**

<b>Ethnic Summary:</b>	<b>AFRICAN AMERICAN</b>	<b>ASIAN AMERICAN</b>	<b>HISPANIC AMERICAN</b>	<b>NATIVE AMERICAN</b>	<b>OTHER MINORITY</b>	<b>WHITE FEMALE</b>		<b>NON-CERTIFIED</b>	<b>Commit Total</b>	<b>% Participation</b>
Commit Amount	\$71,534,026	\$59,858,477	\$44,702,284		\$5,300,000	\$266,518,809		\$1,355,966,309	\$1,803,879,904	
Payment Amount	\$2,531,644	\$4,777,859	\$3,212,837		\$781,510	\$6,385,701		\$71,594,192	\$89,283,743	
Percent Payment to Total Payment	2.8%	5.4%	3.6%		0.9%	7.2%		80.2%	100.0%	22.3%

*Summary of All Categories is inclusive of Construction, Architectural & Engineering, Goods & Services and Purchase Order expenditures during the time period noted.*

Percentage might not add up to a full 100% due to rounding.

Fields may appear black if no payments have been reported during the activity period above. Asian American includes Asian Pacific and Asian Indian American.

The reported numbers reflect Pay Period Activity Reports entered in the B2Gnow system through the time of report publication.

**Expenditure Detail for Contracts**  
Activity Period: October 1, 2020 through February 28, 2021

**Architectural & Engineering Services - M/WBE**

Contract Number	Contractor Name	Location	Race/Gen der	Contract Amount	Commit %	% of Self Performing MWBE Payments	% MWBE of Subcontractors	% of Overall MWBE Payments	Total Overall MWBE Payments	Total Paid During Activity Period
850358000	AERO Systems Engineering, Inc.	Marietta, GA	WM	\$15,000,000	20.0%	0.0%	1.8%	1.8%	\$1,066	\$60,860
<b>850338000</b>	<b>Arredondo, Zepeda &amp; Brunz, LLC</b>	<b>Dallas, TX</b>	<b>HM</b>	<b>\$7,500,000</b>	<b>28.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$33,746</b>	<b>\$33,746</b>
850332000	Atkins North America, Inc.	Tampa, FL	WM	\$7,500,000	40.0%	0.0%	46.6%	46.6%	\$68,213	\$146,472
850372000	Atkins North America, Inc.	TAMPA, FL	WM	\$20,000,000	40.0%	0.0%	0.0%	0.0%	\$0	\$132,637
850331000	Burns & McDonnell Engineering Company, Inc.	Kansas City, MO	WM	\$6,000,000	40.0%	0.0%	33.3%	33.3%	\$45,271	\$135,950
<b>850361000</b>	<b>Con-Real Support Group, LP</b>	<b>Arlington, TX</b>	<b>BM</b>	<b>\$15,000,000</b>	<b>30.0%</b>	<b>22.5%</b>	<b>45.5%</b>	<b>68.0%</b>	<b>\$93,444</b>	<b>\$137,494</b>
850364000	Corgan Associates, Inc.	Dallas, TX	WM	\$15,000,000	44.5%	0.0%	32.6%	32.6%	\$1,315,361	\$4,032,297
850365000	Corgan Associates, Inc.	Dallas, TX	WM	\$4,000,000	37.0%	0.0%	7.1%	7.1%	\$10,497	\$147,106
850362000	ENSAFE INC.	Irving, TX	WM	\$2,000,000	25.0%	0.0%	74.1%	74.1%	\$23,305	\$31,468
850356000	EXP U.S. SERVICES Inc.	Chicago, IL	WM	\$15,000,000	30.0%	0.0%	64.0%	64.0%	\$402,881	\$629,308
<b>850342000</b>	<b>Faith Group, LLC.</b>	<b>St. Louis, MO</b>	<b>WF</b>	<b>\$6,808,280</b>	<b>40.0%</b>	<b>36.1%</b>	<b>63.9%</b>	<b>100.0%</b>	<b>\$150,509</b>	<b>\$150,509</b>
850354000	GARVER, LLC	Houston, TX	WM	\$7,500,000	40.0%	0.0%	43.3%	43.3%	\$266,684	\$615,556
850373000	GARVER, LLC	Frisco, TX	WM	\$20,000,000	42.3%	0.0%	23.6%	23.6%	\$143,234	\$607,955
850366000	H.W. Lochner, Inc.	Chicago, IL	WM	\$6,000,000	28.0%	0.0%	18.6%	18.6%	\$83,720	\$450,416
850329000	HNTB Corporation	CHICAGO, IL	WM	\$60,000,000	35.0%	0.0%	69.6%	69.6%	\$3,785,246	\$5,438,413
<b>850347000</b>	<b>IEA Inc.</b>	<b>Dallas, TX</b>	<b>PM</b>	<b>\$7,500,000</b>	<b>75.0%</b>	<b>74.0%</b>	<b>0.4%</b>	<b>74.4%</b>	<b>\$596,969</b>	<b>\$802,243</b>
850369000	Kimley-Horn and Associates, Inc.	DALLAS, TX	WM	\$5,000,000	36.0%	0.0%	0.0%	0.0%	\$0	\$92,215
850357000	LANDRUM & BROWN INC	Cincinnati, OH	WM	\$20,000,000	20.0%	0.0%	40.8%	40.8%	\$505,482	\$1,239,533
850319000	LVHKA	Houston, TX	WM	\$25,000,000	62.0%	0.0%	41.1%	41.1%	\$442,952	\$1,077,364
850367000	M. Arthur Gensler Jr. & Associates	LOS ANGELES, CA	WM	\$15,000,000	30.0%	0.0%	18.0%	18.0%	\$784,874	\$4,365,096
850376000	Merchant Aviation LLC	Summit, NJ	WM	\$24,075,000	37.7%	0.0%	37.3%	37.3%	\$720,167	\$1,929,579
850351000	Michael Baker International	Pittsburgh, PA	WM	\$5,000,000	35.0%	0.0%	0.0%	0.0%	\$0	\$150,750
850355000	Muller & Muller, Ltd.	Chicago, IL	WM	\$1,000,000	48.5%	0.0%	0.0%	0.0%	\$0	\$3,940
850368000	Muller & Muller, Ltd.	Chicago, IL	WM	\$15,000,000	39.0%	0.0%	13.1%	13.1%	\$45,155	\$345,976
850371000	Ramboll Environ US Corporation	Arlington, VA	WM	\$5,000,000	20.0%	0.0%	26.3%	26.3%	\$54,778	\$208,670
850374000	RS&H, Inc.	JACKSONVILLE, FL	WM	\$20,000,000	40.0%	0.0%	12.6%	12.6%	\$14,438	\$114,856
850343000	Sebesta, Inc.	Houston, TX	WM	\$5,000,000	35.0%	0.0%	54.8%	54.8%	\$66,648	\$121,639
850350000	Terracon Consultants, Inc.	HOUSTON, TX	WM	\$5,000,000	20.0%	0.0%	33.8%	33.8%	\$180,000	\$532,893
850359000	U.S. Cost, Inc.	Dallas, TX	WM	\$24,000,000	25.0%	0.0%	35.6%	35.6%	\$729,133	\$2,047,092
<b>850333000</b>	<b>VAI ARCHITECTS INCORPORATED</b>	<b>DALLAS, TX</b>	<b>HM</b>	<b>\$3,000,000</b>	<b>77.0%</b>	<b>-23.5%</b>	<b>86.9%</b>	<b>63.4%</b>	<b>\$53,872</b>	<b>\$84,907</b>
<b>Category Subtotal:</b>				<b>\$386,883,280</b>	<b>36.6%</b>	<b>2.7%</b>	<b>38.4%</b>	<b>41.0%</b>	<b>\$10,617,645</b>	<b>\$25,866,939</b>

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**Expenditure Detail for Contracts**  
Activity Period: October 1, 2020 through February 28, 2021

**Construction - M/WBE**

Contract Number	Contractor Name	Location	Race / Gender	Contract Amount	Commit %	% of Self Performing MWBE Payments	% MWBE of Subcontractors	% of Overall MWBE Payments	Total Overall MWBE Payments	Total Paid During Activity Period
950731000	North Texas Contracting, Inc.	Keller, TX	WM	\$487,674	30.0%	0.00%	0.00%	0.0%	\$0	\$252,358
Category Subtotal:				\$487,674	30.0%	0.00%	0.00%	0.0%	\$0	\$252,358

**Construction/A&E Services - DBE (Grant-Funded)**

Contract Number	Contractor Name	Location	Race / Gender	Contract Amount	Commit %	% of Self Performing DBE Payments	% DBE of Subcontractors	% of Overall DBE Payments	Total Overall DBE Payments	Total Paid During Activity Period
950643000	Austin Bridge & Road	DFW Airport, TX	WM	\$49,254,332	35.0%	0.0%	55.8%	55.8%	\$4,868,442	\$8,719,697
950623000	Flatiron Constructors Inc	Broomfield, CO	WM	\$36,553,910	20.0%	0.0%	0.0%	0.0%	\$0	\$697
950692000	Flatiron Constructors Inc	Broomfield, CO	WM	\$38,826,525	18.8%	0.0%	20.6%	20.6%	\$2,755,077	\$13,402,218
Category Subtotal:				\$124,634,767	25.6%	0.0%	34.5%	34.5%	\$7,623,519	\$22,122,613

**Construction/A&E Services - DBE (Potentially Grant-Funded)**

Contract Number	Contractor Name	Location	Race / Gender	Contract Amount	Commit %	% of Self Performing DBE Payments	% DBE of Subcontractors	% of Overall DBE Payments	Total Overall DBE Payments	Total Paid During Activity Period
850327000	AECOM Technical Services, Inc.	Cleveland, OH	WM	\$100,000,000	40.0%	0.0%	52.3%	52.3%	\$3,543,938	\$6,776,004
850363000	Alliance Geotechnical Group, Inc.	Dallas, TX	BM	\$6,000,000	25.0%	67.7%	32.3%	100.0%	\$864,084	\$864,084
850334000	EXP U.S. SERVICES Inc.	Chicago, IL	WM	\$3,000,000	33.0%	0.0%	59.3%	59.3%	\$3,617	\$6,101
850318000	Jacobs Engineering Group Inc	Tempe, AZ	WM	\$22,500,000	30.0%	0.0%	26.0%	26.0%	\$89,017	\$343,020
850346000	RS&H, Inc.	Dallas, TX	WM	\$22,500,000	30.0%	0.0%	35.3%	35.3%	\$497,496	\$1,409,402
850353000	WSP USA Inc.	Raleigh, NC	WM	\$22,500,000	33.0%	0.0%	25.0%	25.0%	\$683,644	\$2,737,824
Category Subtotal:				\$176,500,000	35.9%	4.8%	42.0%	46.8%	\$5,681,796	\$12,136,434

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**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2020 through February 28, 2021**

**Goods and Services (Professional & Non-Professional) - M/WBE**

Contract Number	Contractor Name	Location	Race / Gender	Contract Amount	Commit %	% of Self Performing MWBE Payments	% MWBE of Subcontractors	% of Overall MWBE Payments	Total Overall MWBE Payments	Total Paid During Activity Period
706994000	2C DENTAL TECHNOLOGIES INC	DALLAS, TX	WM	\$14,000	0.0%	0.0%	0.0%	0.0%	\$0	\$9,275
805388000	ACOMMENCE ADVISORS	FRISCO, TX	WM	\$19,500	0.0%	0.0%	0.0%	0.0%	\$0	\$19,500
706958000	ADACEL SYSTEMS, INC.	ORLANDO, FL	WM	\$27,058	0.0%	0.0%	0.0%	0.0%	\$0	\$27,058
805255000	Akin Gump Strauss Feld & Hauer LLP	Washington, DC	WM	\$35,000	0.0%	0.0%	0.0%	0.0%	\$0	\$11,495
805369000	American Association of Airport Executives/Airport Research and Development Foundation	WASHINGTON, DC	WM	\$199,000	0.0%	0.0%	0.0%	0.0%	\$0	\$150,000
706927000	AppOrchid Inc	Redwood City, CA	WM	\$49,300	0.0%	0.0%	0.0%	0.0%	\$0	\$49,300
706997000	Bearing Distributors Inc	Stratford, CT	WM	\$1,077,970	0.0%	0.0%	0.0%	0.0%	\$0	\$16,806
805392000	EMERGENCY SERVICES CONSULTING INTERNATIONAL	WILSONVILLE, OR	WM	\$17,200	0.0%	0.0%	0.0%	0.0%	\$0	\$1,720
706929000	Environmental Lighting Services	Grand Prairie, TX	WM	\$507,270	0.0%	0.0%	0.0%	0.0%	\$0	\$3,996
706956000	ERMC Aviation, LLC	Grand Prairie, TX, TX	WM	\$1,251,204	23.0%	0.0%	0.0%	0.0%	\$0	\$160,681
706979000	EVERBRIDGE, INC.	Pasadena, CA	WM	\$143,207	0.0%	0.0%	0.0%	0.0%	\$0	\$143,207
805377000	FIPLEX COMMUNICATIONS INC	DORAL, FL	WM	\$35,000	0.0%	0.0%	0.0%	0.0%	\$0	\$35,000
706885000	Frontier Media, Inc.	PLANO, TX	WM	\$15,995	0.0%	0.0%	0.0%	0.0%	\$0	\$15,995
<b>707010000</b>	<b>IDM PRODUCTS, LLC</b>	<b>DALLAS, TX</b>	<b>BM</b>	<b>\$230,220</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$32,910</b>	<b>\$32,910</b>
706974000	IMTECH CORPORATION	DENVILLE, NJ	WM	\$197,735	0.0%	0.0%	0.0%	0.0%	\$0	\$79,094
805376000	McWilliams Governmental Affairs Consulting, Inc.	Austin, TX	WM	\$52,500	0.0%	0.0%	0.0%	0.0%	\$0	\$22,500
706968000	SIEMENS LOGISTICS LLC	DALLAS, TX	WM	\$953,271	0.0%	0.0%	0.0%	0.0%	\$0	\$645
707019000	SWISSPORT NORTH AMERICA HOLDINGS INC	DULLES, VA	WM	\$46,708	0.0%	0.0%	0.0%	0.0%	\$0	\$18,683
706964000	The National Renewable Energy Labor	GOLDEN, CO	WM	\$2,000,000	0.0%	0.0%	0.0%	0.0%	\$0	\$75,000
<b>707009000</b>	<b>Torrez Paper Company, Inc</b>	<b>Dallas, TX</b>	<b>HF</b>	<b>\$441,180</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$40,566</b>	<b>\$40,566</b>
706999000	UNIFIED SUPPLY & SERVICE	Rhome, TX	WM	\$46,381	0.0%	0.0%	0.0%	0.0%	\$0	\$3,006
706978000	Valcor Environmental Services	Robstown, TX	WM	\$24,840	0.0%	0.0%	0.0%	0.0%	\$0	\$1,150
<b>Category Subtotal:</b>				<b>\$7,384,539</b>	<b>3.9%</b>	<b>8.0%</b>	<b>0.0%</b>	<b>8.0%</b>	<b>\$73,476</b>	<b>\$917,586</b>

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**Expenditure Detail for Contracts**  
Activity Period: October 1, 2020 through February 28, 2021

**Summary of All Categories (Contracts issued before 7/1/2020 and under 2012 SBE-M/WBE Policies)**

Contract Number	Contractor Name	Location	Race / Gender	Contract Amount	Commit %	% of Self Performing SMWBE Payments	% SMWBE of Subcontractors	% of Overall SMWBE Payments	Total Overall SMWBE Payments	Total Paid During Activity Period
<b>706439000</b>	<b>A FOOD INDUSTRY INSPECTIONS</b>	<b>Frisco, TX</b>	<b>HF</b>	<b>\$202,200</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$235</b>	<b>\$235</b>
706878000	A-1 LOCKSMITHS	Carrollton, TX	WM	\$112,895	0.0%	0.0%	0.0%	0.0%	\$0	\$9,402
<b>706307000</b>	<b>ABM Aviation</b>	<b>HOUSTON, TX</b>	<b>WM</b>	<b>\$70,570,396</b>	<b>30.0%</b>	<b>0.0%</b>	<b>13.0%</b>	<b>13.0%</b>	<b>\$337,125</b>	<b>\$2,586,944</b>
<b>706685000</b>	<b>ABM Aviation, Inc.</b>	<b>Atlanta, GA</b>	<b>WM</b>	<b>\$4,754,366</b>	<b>35.2%</b>	<b>0.0%</b>	<b>37.4%</b>	<b>37.4%</b>	<b>\$125,923</b>	<b>\$336,545</b>
805005000	ACCION TEXAS	SAN ANTONIO, TX	WM	\$30,000	0.0%	0.0%	0.0%	0.0%	\$0	\$2,500
706749000	Ace Pipe Cleaning, Inc.	KANSAS CITY, MO	WM	\$1,625,500	0.0%	0.0%	0.0%	0.0%	\$0	\$331,097
706147000	ADB AIRFIELD SOLUTIONS LLC	NEW YORK, NY	WM	\$337,127	0.0%	0.0%	0.0%	0.0%	\$0	\$20,833
706566000	ADB AIRFIELD SOLUTIONS LLC	NEW YORK, NY	WM	\$7,895,977	0.0%	0.0%	0.0%	0.0%	\$0	\$1,226,846
706718000	ADESTRA INC	DALLAS, TX	WM	\$85,063	0.0%	0.0%	0.0%	0.0%	\$0	\$10,828
706444000	ADVAM Pty Ltd	ADELAIDE South Australia, 00	WM	\$1,299,575	0.0%	0.0%	0.0%	0.0%	\$0	\$127,933
706561000	AERO SNOW REMOVAL (DFW) LLC	WESTBURY, NY	WM	\$16,584,010	0.0%	0.0%	0.0%	0.0%	\$0	\$565,930
<b>850358000</b>	<b>AERO Systems Engineering, Inc.</b>	<b>Marietta, GA</b>	<b>WM</b>	<b>\$15,000,000</b>	<b>20.0%</b>	<b>0.0%</b>	<b>1.9%</b>	<b>1.9%</b>	<b>\$1,066</b>	<b>\$57,006</b>
805176000	AGILE HEALTH INC	NASHVILLE, TN	WM	\$37,500	0.0%	0.0%	0.0%	0.0%	\$0	\$600
706626000	AIRLINE FABRICARE SYSTEMS LLC	FORT WORTH, TX	WM	\$1,941,574	0.0%	0.0%	0.0%	0.0%	\$0	\$134,105
<b>706203000</b>	<b>Airport Lighting Systems, Inc.</b>	<b>GRAPEVINE, TX</b>	<b>WF</b>	<b>\$3,486,592</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$224,202</b>	<b>\$224,202</b>
<b>706512000</b>	<b>Airport Terminal Services</b>	<b>St. Louis, MO</b>	<b>WM</b>	<b>\$1,893,474</b>	<b>20.0%</b>	<b>0.0%</b>	<b>39.4%</b>	<b>39.4%</b>	<b>\$17,534</b>	<b>\$44,482</b>
<b>706502000</b>	<b>Alliance of Diversity Printers, LLC</b>	<b>DALLAS, TX</b>	<b>BF</b>	<b>\$120,428</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$1,363</b>	<b>\$1,363</b>
<b>706165000</b>	<b>AllTex Staffing &amp; Consulting LLC</b>	<b>BEDFORD, TX</b>	<b>WF</b>	<b>\$43,750,000</b>	<b>35.0%</b>	<b>72.2%</b>	<b>27.8%</b>	<b>100.0%</b>	<b>\$1,963,840</b>	<b>\$1,963,840</b>
<b>805227000</b>	<b>Alpha Business Images, LLC</b>	<b>DALLAS, TX</b>	<b>BF</b>	<b>\$8,000,000</b>	<b>30.0%</b>	<b>98.1%</b>	<b>1.9%</b>	<b>100.0%</b>	<b>\$619,338</b>	<b>\$619,338</b>
805129000	ALPINE ARTISAN STUDIOS LLC	WESTMINSTER, CO	WM	\$860,036	0.0%	0.0%	0.0%	0.0%	\$0	\$100,000
<b>805040000</b>	<b>ALS Group USA Corp dba ALS Environmental</b>	<b>Houston, TX</b>	<b>WM</b>	<b>\$757,800</b>	<b>20.0%</b>	<b>0.0%</b>	<b>65.2%</b>	<b>65.2%</b>	<b>\$9,688</b>	<b>\$14,869</b>
706735000	American Airlines Television	DFW AIRPORT, TX	WM	\$32,000,000	0.0%	0.0%	0.0%	0.0%	\$0	\$1,070,726
706736000	American Airlines Television	DFW AIRPORT, TX	WM	\$6,565,207	0.0%	0.0%	0.0%	0.0%	\$0	\$28,126
706737000	American Airlines Television	DFW AIRPORT, TX	WM	\$23,770,900	0.0%	0.0%	0.0%	0.0%	\$0	\$247,792
706855000	American Airlines Television	DFW AIRPORT, TX	WM	\$7,600,000	22.1%	0.0%	0.0%	0.0%	\$0	\$1,412,897
706856000	American Airlines Television	DFW AIRPORT, TX	WM	\$25,500,000	21.1%	0.0%	0.0%	0.0%	\$0	\$3,003,974
706758000	American Concrete Washouts Inc.	FOLSOM, CA	WM	\$508,500	0.0%	0.0%	0.0%	0.0%	\$0	\$48,159
706244000	AMERICAN TRASH MANAGEMENT, INC.	EMERYVILLE, CA	WM	\$122,522	0.0%	0.0%	0.0%	0.0%	\$0	\$19,980
805213000 (Closed 2/16/2021)	ANDERSON & RIDDLE LLP	FORT WORTH, TX	WM	\$35,000	0.0%	0.0%	0.0%	0.0%	\$0	\$12,737
804878000	AON CONSULTING, INC. dba Reed Group Management, LLC	DALLAS, TX	WM	\$775,304	10.0%	0.0%	0.0%	0.0%	\$0	\$379
705923000	APIIAN CORPORATION	RESTON, VA	WM	\$10,964,732	0.0%	0.0%	0.0%	0.0%	\$0	\$574,660
706398000	Appro, Inc.	Tulsa, OK	WM	\$23,713,460	20.0%	0.0%	0.0%	0.0%	\$0	\$1,151,250

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706710000	Appro, Inc.	Tulsa, OK	PM	\$8,044,230	35.0%	100.0%	0.0%	100.0%	\$550,409	\$550,409
706770000	Appro, Inc.	Tulsa, OK	PM	\$26,198,105	35.0%	100.0%	0.0%	100.0%	\$2,285,359	\$2,285,359
950647000	APR Aviation Partners Joint Venture	Irving, TX	WM	\$156,596,259	42.0%	0.0%	53.4%	53.4%	\$19,623,433	\$36,761,965
706462000	ARCONAS CORP	MISSISSAUGA, ON	WM	\$1,544,270	0.0%	0.0%	0.0%	0.0%	\$0	\$166,905
706097000	ARINC, Incorporated	ANNAPOLIS, MD	WM	\$11,315,708	0.0%	0.0%	0.0%	0.0%	\$0	\$313,305
706099000	ARINC, Incorporated	ANNAPOLIS, MD	WM	\$1,319,899	0.0%	0.0%	0.0%	0.0%	\$0	\$63,437
706851000	ARINC, Incorporated	ANNAPOLIS, MD	WM	\$3,086,502	0.0%	0.0%	0.0%	0.0%	\$0	\$948,201
850338000	Arredondo, Zepeda & Brunz, LLC	Dallas, TX	HM	\$7,500,000	28.0%	100.0%	0.0%	100.0%	\$20,790	\$20,790
706392000	AT&T	San Ramon, CA	WM	\$1,546,000	0.0%	0.0%	0.0%	0.0%	\$0	\$133,263
850332000	Atkins North America, Inc.	Tampa, FL	WM	\$7,500,000	40.0%	0.0%	51.1%	51.1%	\$68,213	\$133,385
850372000	Atkins North America, Inc.	TAMPA, FL	WM	\$20,000,000	40.0%	0.0%	0.0%	0.0%	\$0	\$110,414
805153000	ATLAS ADVOCACY LLC	WASHINGTON, DC	WM	\$867,000	0.0%	0.0%	0.0%	0.0%	\$0	\$63,000
706634000	Austin Bridge & Road	DFW Airport, TX	WM	\$830,064	0.0%	0.0%	0.0%	0.0%	\$0	\$58,472
950698000	Austin Bridge & Road	DFW Airport, TX	WM	\$120,560,950	20.0%	0.0%	17.2%	17.2%	\$7,910,168	\$45,858,180
706527000	AVIATION MOBILITY	CHARLOTTE, NC	WM	\$357,600	0.0%	0.0%	0.0%	0.0%	\$0	\$14,900
805220000	Aviation Security Consulting, Inc.	Castle Pines, CO	WM	\$1,137,375	0.0%	0.0%	0.0%	0.0%	\$0	\$138,910
706782000	AVVIATO, INC	TAMPA, FL	WM	\$57,910	0.0%	0.0%	0.0%	0.0%	\$0	\$11,023
706579000	Axon Enterprise, Inc.	Scottsdale, AZ	WM	\$374,447	0.0%	0.0%	0.0%	0.0%	\$0	\$7,168
706636000	Axon Enterprise, Inc.	Scottsdale, AZ	WM	\$1,363,247	0.0%	0.0%	0.0%	0.0%	\$0	\$268,636
950684000	Azteca Enterprises, Inc.	Dallas, TX	HM	\$4,650,941	17.1%	57.0%	18.5%	75.5%	\$795,986	\$1,054,191
950634000	Basecom Inc.	FORT WORTH, TX	HM	\$1,175,485	83.5%	0.0%	0.0%	0.0%	(\$6,179)	(\$6,179)
706650000	Bearing Distributors Inc	Stratford, CT	WM	\$1,706,302	0.0%	0.0%	0.0%	0.0%	\$0	\$14,476
805151000	BEST EMS	Dallas, TX	WM	\$190,000	0.0%	0.0%	0.0%	0.0%	\$0	\$11,003
706740000	Best Technology Systems, Inc	Plainfield, IL	WM	\$92,775	0.0%	0.0%	0.0%	0.0%	\$0	\$18,775
706743000	Blagg Tire & Service, Inc.	Grapevine, TX	WM	\$45,014	0.0%	0.0%	0.0%	0.0%	\$0	\$3,702
805222000	BOKF, NA	FORT WORTH, TX	WM	\$40,600	0.0%	0.0%	0.0%	0.0%	\$0	\$4,414
706752000	Bombardier Transportation (Holdings) USA, Inc.	Houston, TX	WM	\$33,998,000	3.0%	0.0%	0.0%	0.0%	\$0	\$2,206,238
706644000	BOUGHT OUT Crosspine Enterprises, Inc.	Carrollton, TX	WF	\$1,062,026	10.0%	100.0%	0.0%	100.0%	\$26,006	\$26,006
850331000	Burns & McDonnell Engineering Company, Inc.	Kansas City, MO	WM	\$6,000,000	40.0%	0.0%	13.7%	13.7%	\$18,026	\$132,000
805299000	Burns Engineering, Inc	Philadelphia, PA	WM	\$987,542	0.0%	0.0%	0.0%	0.0%	\$0	\$150,591
706185000	Canon Solutions America, Inc.	San Antonio, TX	WM	\$917,542	0.0%	0.0%	0.0%	0.0%	\$0	\$27,736
804974000	CANTEY & HANGER, LLP	FORT WORTH, TX	WM	\$742,500	0.0%	0.0%	0.0%	0.0%	\$0	\$5,843
706697000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$24,669	0.0%	0.0%	0.0%	0.0%	\$0	\$2,620
706892000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$20,723	0.0%	0.0%	0.0%	0.0%	\$0	\$2,276
805321000	CARE NOW	COPPELL, TX	WM	\$33,175	0.0%	0.0%	0.0%	0.0%	\$0	\$2,870
706865000	Casper Airport Solutions Inc.	Houston, TX	WM	\$1,093,761	0.0%	0.0%	0.0%	0.0%	\$0	\$97,418
706113000	Casper BV	2011 KW Haarlem,	WM	\$738,576	0.0%	0.0%	0.0%	0.0%	\$0	\$20,913
805049000	Cates Laboratories, Inc.	Dallas, TX	WF	\$245,050	0.0%	100.0%	0.0%	100.0%	\$5,685	\$5,685

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805301000	CELL SITE CAPITAL LLC	GALENA, OH	WM	\$865,247	15.0%	0.0%	4.7%	4.7%	\$1,648	\$34,887
706377000	Centerline Supply, Inc.	GRAND PRAIRIE, TX	WM	\$260,730	0.0%	100.0%	0.0%	100.0%	\$31,446	\$31,446
706472000	Centerpoint Energy Services, Inc.	Houston, TX	WM	\$4,000,000	0.0%	0.0%	0.0%	0.0%	\$0	\$214,009
706847000	CERTIFIED AMBULANCE GROUP, INC.	WETHERSFIELD, CT	WM	\$212,000	0.0%	0.0%	0.0%	0.0%	\$0	\$5,920
706380000	CHEM-AQUA INC	DALLAS, TX	WM	\$376,250	0.0%	0.0%	0.0%	0.0%	\$0	\$13,988
804934000	CHRIS GAVRAS GROUP, THE	FORT WORTH, TX	WM	\$346,000	0.0%	0.0%	0.0%	0.0%	\$0	\$12,000
8050200000	Cigna Health and Life Insurance Company	Bloomfield, CT	WM	\$2,198,778	0.0%	0.0%	0.0%	0.0%	\$0	\$72,064
706750000	CINTAS CORPORATION	Mason, OH	WM	\$42,000	0.0%	0.0%	0.0%	0.0%	\$0	\$4,116
7062380000	City Wide Building Services, LLC	DALLAS, TX	WM	\$6,749,045	15.0%	0.0%	0.0%	0.0%	\$0	\$174,837
706240000	City Wide Building Services, LLC	DALLAS, TX	WM	\$2,456,800	20.0%	0.0%	0.0%	0.0%	\$0	\$131,387
706668000	CLOUDACTION LLC	TULSA, OK	WM	\$941,371	0.0%	0.0%	0.0%	0.0%	\$0	\$194,413
805350000	CM2 GROUP, LLC	RICHARDSON, TX	WM	\$47,895	0.0%	0.0%	0.0%	0.0%	\$0	\$23,125
706543000	COCA-COLA SOUTHWEST BEVERAGES LLC	Fort Worth, TX	WM	\$1,091,066	0.0%	0.0%	0.0%	0.0%	\$0	\$34,221
805246000	Cogent Infotech Corporation	Pittsburgh, PA	WM	\$4,375,000	30.0%	92.3%	0.0%	92.3%	\$712,559	\$772,319
706569000	COMMUNITY WASTE DISPOSAL, INC	DALLAS, TX	WM	\$17,890,047	0.0%	0.0%	0.0%	0.0%	\$0	\$428,141
805285000	Confirmit Solutions, Inc.	Vancouver,	WM	\$88,650	0.0%	0.0%	0.0%	0.0%	\$0	\$28,925
850361000	Con-Real Support Group, LP	Arlington, TX	BM	\$15,000,000	30.0%	22.5%	45.5%	68.0%	\$93,444	\$137,494
805348000	Construction Education Foundation (CEF)	DFW AIRPORT, TX	WM	\$1,000,000	0.0%	0.0%	0.0%	0.0%	\$0	\$50,000
705924000	Convergint Technologies LLC	Houston, TX	WM	\$40,000	0.0%	0.0%	0.0%	0.0%	\$0	\$5,962
850364000	Corgan Associates, Inc.	Dallas, TX	WM	\$15,000,000	44.5%	0.0%	32.7%	32.7%	\$1,315,361	\$4,026,246
850365000	Corgan Associates, Inc.	Dallas, TX	WM	\$4,000,000	37.0%	0.0%	7.1%	7.1%	\$10,497	\$147,106
706521000	Critical Start, Inc.	Plano, TX	WM	\$834,463	0.0%	0.0%	0.0%	0.0%	\$0	\$65,111
706540000	Critical Start, Inc.	Plano, TX	WM	\$2,575,837	0.0%	0.0%	0.0%	0.0%	\$0	\$508,008
706594000 (Closed 2/3/2021)	Critical Start, Inc.	PLANO, TX	WM	\$297,793	0.0%	0.0%	0.0%	0.0%	\$0	\$40,050
706811000 (Closed 2/3/2021)	Critical Start, Inc.	Plano, TX	WM	\$86,802	0.0%	0.0%	0.0%	0.0%	\$0	\$30,408
805204000	CSRA LLC	FALLS CHURCH, VA	WM	\$557,880	0.0%	0.0%	0.0%	0.0%	\$0	\$56,133
805359000	CUSHMAN & WAKEFIELD OF TEXAS INC	DALLAS, TX	WM	\$100,000	0.0%	0.0%	0.0%	0.0%	\$0	\$3,000
706163000	D & B SUPPLY CORP DBA AIR LINK INTERNATIONAL	ANAHEIM, CA	WM	\$139,570	0.0%	0.0%	0.0%	0.0%	\$0	\$12,500
706761000	DALLAS MORNING NEWS	DALLAS, TX	WM	\$49,000	0.0%	0.0%	0.0%	0.0%	\$0	\$34
706917000	DALLAS MORNING NEWS	DALLAS, TX	WM	\$49,000	0.0%	0.0%	0.0%	0.0%	\$0	\$20,111
706734000	DATA DIRECT NETWORKS INC	CHATSWORTH, CA	WM	\$465,140	0.0%	0.0%	0.0%	0.0%	\$0	\$166,838
805152000	Davis Vision, Inc	San Antonio, TX	WM	\$994,365	0.0%	0.0%	0.0%	0.0%	\$0	\$92,245
804874000	Dedo Interactive, Inc.	Plano, TX	WM	\$4,098,000	0.0%	0.0%	0.0%	0.0%	\$0	\$35,173
805208000	Deer Oaks EAP Services, LLC	SAN ANTONIO, TX	WM	\$118,640	0.0%	0.0%	0.0%	0.0%	\$0	\$13,873
804992000	Deloitte & Touche LLP	DALLAS, TX	WM	\$2,358,047	20.0%	0.0%	3.5%	3.5%	\$3,302	\$94,722
706910000	DELTA INDUSTRIAL SERVICE SUPPLY	PORT NECHES, TX	WM	\$109,765	0.0%	0.0%	0.0%	0.0%	\$0	\$8,055
804820000	DEVELOPMENT DIMENSIONS INTERNATIONAL, INC	BRIDGEVILLE, PA	WM	\$267,650	0.0%	0.0%	0.0%	0.0%	\$0	\$5,580

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706746000	DigiCert, Inc.	LINDON, UT	WM	\$112,725	0.0%	0.0%	0.0%	0.0%	\$0	\$32,000
<b>706412000</b>	<b>Distinctive Marketing Ideas, Inc.</b>	<b>PLANO, TX</b>	<b>WF</b>	<b>\$115,418</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$780</b>	<b>\$780</b>
<b>7006823000</b>	<b>DIVERSE FACILITY SOLUTIONS GLOBAL INC</b>	<b>ALSIP, IL</b>	<b>WM</b>	<b>\$19,689,813</b>	<b>30.0%</b>	<b>0.0%</b>	<b>27.1%</b>	<b>27.1%</b>	<b>\$500,729</b>	<b>\$1,847,028</b>
<b>706435000</b>	<b>DIVERSE FACILITY SOLUTIONS GLOBAL INC</b>	<b>ALSIP, IL</b>	<b>WM</b>	<b>\$23,170,623</b>	<b>25.0%</b>	<b>0.0%</b>	<b>12.4%</b>	<b>12.4%</b>	<b>\$291,020</b>	<b>\$2,343,034</b>
706757000	DLT Solutions LLC	Herndon, VA	WM	\$230,000	0.0%	0.0%	0.0%	0.0%	\$0	\$7,922
<b>706833000</b>	<b>Donald T. Brown Jr</b>	<b>ROCKWALL, TX</b>	<b>WM</b>	<b>\$448,875</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$50,635</b>	<b>\$50,635</b>
706638000	DRI-STICK DECAL CORP	Streamwood, IL	WM	\$72,494	0.0%	0.0%	0.0%	0.0%	\$0	\$2,341
805266000	Dunbar Armored, Inc.	HUNT VALLEY, MD	WM	\$135,000	0.0%	0.0%	0.0%	0.0%	\$0	\$1,773
706186000	Durable Specialties, Inc.	Grand Prairie, TX	WM	\$406,760	0.0%	0.0%	0.0%	0.0%	\$0	\$14,840
706084000	E F Johnson Co	IRVING, TX	WM	\$11,924,125	25.0%	0.0%	0.0%	0.0%	\$0	\$204,352
<b>706586000</b>	<b>E2 Optics, LLC</b>	<b>ENGLEWOOD, CO</b>	<b>WF</b>	<b>\$4,289,250</b>	<b>15.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$18,956</b>	<b>\$18,956</b>
<b>706605000</b>	<b>E2 Optics, LLC</b>	<b>ENGLEWOOD, CO</b>	<b>WF</b>	<b>\$4,182,500</b>	<b>20.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$193,178</b>	<b>\$193,178</b>
<b>706873000</b>	<b>E2 Optics, LLC</b>	<b>ENGLEWOOD, CO</b>	<b>WF</b>	<b>\$1,000,000</b>	<b>16.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$76,156</b>	<b>\$76,156</b>
706501000	EAM SOLUTIONS, LLC	HOUSTON, TX	WM	\$360,000	0.0%	0.0%	0.0%	0.0%	\$0	\$150
706255000	EARTHAMERICA	DALLAS, TX	WM	\$1,363,454	0.0%	0.0%	0.0%	0.0%	\$0	\$121,660
<b>706844000</b>	<b>Elite Line Services</b>	<b>Cleveland, OH</b>	<b>WM</b>	<b>\$25,687,906</b>	<b>35.6%</b>	<b>0.0%</b>	<b>60.8%</b>	<b>60.8%</b>	<b>\$982,285</b>	<b>\$1,616,062</b>
805310000	EMERGENCY ASSISTANCE FOUNDATION INC	Jacksonville, FL	WM	\$17,500	0.0%	0.0%	0.0%	0.0%	\$0	\$1,622
706403000	EMPHASYS SOFTWARE	PETOSKEY, MI	WM	\$42,500	0.0%	0.0%	0.0%	0.0%	\$0	\$7,500
<b>706506000</b>	<b>EMR Elevator, Inc.</b>	<b>ARLINGTON, TX</b>	<b>WF</b>	<b>\$23,739,629</b>	<b>3.5%</b>	<b>96.6%</b>	<b>3.4%</b>	<b>100.0%</b>	<b>\$1,131,344</b>	<b>\$1,131,344</b>
<b>850362000</b>	<b>ENSAFE INC.</b>	<b>Irving, TX</b>	<b>WM</b>	<b>\$2,000,000</b>	<b>25.0%</b>	<b>0.0%</b>	<b>75.5%</b>	<b>75.5%</b>	<b>\$23,305</b>	<b>\$30,868</b>
<b>706224000</b>	<b>Environmental Lighting Services</b>	<b>ARLINGTON, TX</b>	<b>WF</b>	<b>\$208,650</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$7,307</b>	<b>\$7,307</b>
706806000	Environmental Systems Research Institute, Inc.	Redlands, CA	WM	\$175,924	0.0%	0.0%	0.0%	0.0%	\$0	\$91,262
805269000	Ernst & Young LLP	Secaucus, NJ	WM	\$212,350	0.0%	0.0%	0.0%	0.0%	\$0	\$23,855
706656000	Eta Phi Systems, Inc	Boca Raton, FL	WM	\$2,738,889	20.0%	0.0%	0.0%	0.0%	\$0	\$2,500
706399000	Euless Wrecker Service, Inc.	EULESS, TX	WM	\$72,340	0.0%	0.0%	0.0%	0.0%	\$0	\$3,575
706112000	EXELIS INC	COLUMBUS, OH	WM	\$1,700,239	0.0%	0.0%	0.0%	0.0%	\$0	\$44,759
<b>850356000</b>	<b>EXP U.S. SERVICES Inc.</b>	<b>Chicago, IL</b>	<b>WM</b>	<b>\$15,000,000</b>	<b>30.0%</b>	<b>0.0%</b>	<b>65.8%</b>	<b>65.8%</b>	<b>\$402,881</b>	<b>\$611,877</b>
706805000	Facilitech, Inc	Irving, TX	WM	\$1,040,400	0.0%	0.0%	0.0%	0.0%	\$0	\$8,279
<b>805306000</b>	<b>FAITH GROUP LLC</b>	<b>St. Louis, MO</b>	<b>WM</b>	<b>\$1,294,924</b>	<b>4.1%</b>	<b>0.0%</b>	<b>11.3%</b>	<b>11.3%</b>	<b>\$29,233</b>	<b>\$258,985</b>
<b>850342000</b>	<b>FAITH GROUP LLC</b>	<b>St. Louis, MO</b>	<b>WF</b>	<b>\$6,808,280</b>	<b>40.0%</b>	<b>19.0%</b>	<b>81.0%</b>	<b>100.0%</b>	<b>\$118,722</b>	<b>\$118,722</b>
706215000	FAL-TECH, INC	Fort Worth, TX	WM	\$100,000	0.0%	0.0%	0.0%	0.0%	\$0	\$1,100
<b>805121000</b>	<b>Farrow-Gillespie Heath Witter LLP</b>	<b>DALLAS, TX</b>	<b>WF</b>	<b>\$197,500</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$2,528</b>	<b>\$2,528</b>
805216000	Farrow-Gillespie Heath Witter LLP	DALLAS, TX	WM	\$35,000	0.0%	0.0%	0.0%	0.0%	\$0	\$6,450
706611000	FILTER SYSTEMS	DALLAS, TX	WM	\$894,473	0.0%	0.0%	0.0%	0.0%	\$0	\$38,456
805270000	FISCALNOTE INC	WASHINGTON, DC	WM	\$48,975	0.0%	0.0%	0.0%	0.0%	\$0	\$16,325
<b>950685000</b>	<b>Flatiron Constructors Inc</b>	<b>Broomfield, CO</b>	<b>WM</b>	<b>\$26,020,567</b>	<b>21.6%</b>	<b>0.0%</b>	<b>21.8%</b>	<b>21.8%</b>	<b>\$789,169</b>	<b>\$3,622,048</b>
706456000	Ford Audio-Video Systems LLC	Oklahoma City, OK	WM	\$1,350,129	0.0%	0.0%	0.0%	0.0%	\$0	\$243,681
804847000	FOUR POINTS TECHNOLOGY LLC	CHANTILY, VA	WM	\$599,137	0.0%	0.0%	0.0%	0.0%	\$0	\$62,133

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**Expenditure Detail for Contracts**  
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805184000	Four Winds Interactive LLC	Denver, CO	WM	\$3,766,245	0.0%	0.0%	0.0%	0.0%	\$0	\$11,563
706069000	Frontier Communications of the Southwest	Irving, TX	WM	\$10,633,000	0.0%	0.0%	0.0%	0.0%	\$0	\$176,102
950648000	Gadberry Construction Company, Inc.	DALLAS, TX	NM	\$700,558	10.0%	100.0%	0.0%	100.0%	\$2,681	\$2,681
950667000	Gadberry Construction Company, Inc.	DALLAS, TX	NM	\$3,216,890	10.0%	100.0%	0.0%	100.0%	\$18,454	\$18,454
950675000	Gadberry Construction Company, Inc.	DALLAS, TX	NM	\$7,971,877	12.0%	100.0%	0.0%	100.0%	\$2,500	\$2,500
706515000	GALLS, LLC	Lexington, KY	WM	\$2,648,779	0.0%	0.0%	0.0%	0.0%	\$0	\$105,132
850354000	GARVER, LLC	Houston, TX	WM	\$7,500,000	40.0%	0.0%	47.6%	47.6%	\$234,563	\$492,674
850373000	GARVER, LLC	Frisco, TX	WM	\$20,000,000	42.3%	0.0%	26.0%	26.0%	\$132,837	\$510,147
706511000	GEM ASSET ACQUISITION LLC	CHARLOTTE, NC	WM	\$142,350	0.0%	0.0%	0.0%	0.0%	\$0	\$3,221
706535000	Gibson & Associates, Inc.	Balch Springs, TX	WM	\$5,134,295	0.0%	0.0%	0.0%	0.0%	\$0	\$277,516
95049900	Gilbert May, Inc.	Dallas, TX	HM	\$29,000,000	54.2%	99.7%	0.0%	99.7%	\$829,464	\$831,951
950627000	Gilbert May, Inc.	Dallas, TX	HM	\$6,290,333	31.8%	97.0%	3.0%	100.0%	\$444,066	\$444,066
950635000	Gilbert May, Inc.	Dallas, TX	HM	\$5,000,000	40.0%	22.8%	55.4%	78.2%	\$48,806	\$62,440
950659000	Gilbert May, Inc.	Dallas, TX	HM	\$2,669,964	25.0%	100.0%	0.0%	100.0%	\$131,472	\$131,472
950690000	Gilbert May, Inc.	Dallas, TX	HM	\$20,688,333	27.7%	-9.7%	8.4%	-1.3%	(\$13,110)	\$996,385
950697000	Gilbert May, Inc.	Dallas, TX	HM	\$13,482,333	20.2%	64.6%	0.1%	64.7%	\$450,906	\$696,537
950716000	Gilbert May, Inc.	Dallas, TX	HM	\$423,333	30.0%	0.0%	40.2%	40.2%	\$32,564	\$81,079
706692000	GIS SOFTWARE SOLUTIONS	FLOWER MOUND, TX	WM	\$47,500	0.0%	0.0%	0.0%	0.0%	\$0	\$250
706467000	GOLDEN TRIANGLE ANIMAL HOSPITAL	Southlake, TX	WM	\$300,000	0.0%	0.0%	0.0%	0.0%	\$0	\$36,626
706876000	GPI TX-A INC	GRAPEVINE, TX	WM	\$28,620	0.0%	0.0%	0.0%	0.0%	\$0	\$3,976
706896000	GPI TX-A INC	GRAPEVINE, TX	WM	\$39,923	0.0%	0.0%	0.0%	0.0%	\$0	\$3,802
706681000	Great Southwestern Fire & Safety	Dallas, TX	WM	\$35,804	0.0%	0.0%	0.0%	0.0%	\$0	\$9,496
706549000	Green Planet, Inc.	Royse City, TX	WM	\$849,520	0.0%	0.0%	0.0%	0.0%	\$0	\$23,024
706368000	GREY WALL SOFTWARE LLC	New Haven, CT	WM	\$285,489	0.0%	0.0%	0.0%	0.0%	\$0	\$15,171
706545000	GRUBBS INFINITI LTD	EULESS, TX	WM	\$32,630	0.0%	0.0%	0.0%	0.0%	\$0	\$3,466
706615000	GRUBBS INFINITI LTD	EULESS, TX	WM	\$34,712	0.0%	0.0%	0.0%	0.0%	\$0	\$3,520
706628000	GRUBBS INFINITI LTD	EULESS, TX	WM	\$35,025	0.0%	0.0%	0.0%	0.0%	\$0	\$3,449
706662000	GRUBBS INFINITI LTD	EULESS, TX	WM	\$33,139	0.0%	0.0%	0.0%	0.0%	\$0	\$4,198
706667000	GRUBBS INFINITI LTD	EULESS, TX	WM	\$33,139	0.0%	0.0%	0.0%	0.0%	\$0	\$4,104
706703000	GRUBBS INFINITI LTD	EULESS, TX	WM	\$33,475	0.0%	0.0%	0.0%	0.0%	\$0	\$4,241
706714000	GRUBBS INFINITI LTD	EULESS, TX	WM	\$34,485	0.0%	0.0%	0.0%	0.0%	\$0	\$3,496
706751000	GRUBBS INFINITI LTD	EULESS, TX	WM	\$32,120	0.0%	0.0%	0.0%	0.0%	\$0	\$4,067
850366000	H.W. Lochner, Inc.	Chicago, IL	WM	\$6,000,000	28.0%	0.0%	21.0%	21.0%	\$83,720	\$399,378
706280000	HABASIT AMERICA INC	SUWANEE, GA	WM	\$184,062	0.0%	0.0%	0.0%	0.0%	\$0	\$1,430
706583000	HALLMARK AVIATION SERVICES LP	LOS ANGELES, CA	WM	\$2,156,519	0.0%	0.0%	0.0%	0.0%	\$0	\$139,068
706564000	Hamilton Group	Arlington, TX	WM	\$7,776,600	15.0%	100.0%	0.0%	100.0%	\$190,865	\$190,865
706554000	HARMONY ENTERPRISES INC	HARMONY, MN	WM	\$194,324	0.0%	0.0%	0.0%	0.0%	\$0	\$625
950670000	HCBeck, Ltd.	Dallas, TX	WM	\$11,373,266	20.0%	0.0%	26.8%	26.8%	\$784,131	\$2,925,347

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706539000	Hi-Lite Airfield Services, LLC	Adams Center, NY	WM	\$2,661,290	0.0%	0.0%	0.0%	0.0%	\$0	\$184,105
805277000	HIVE TECHNOLOGY INC	NEW YORK, NY	WM	\$33,600	0.0%	0.0%	0.0%	0.0%	\$0	\$11,520
<b>850329000</b>	<b>HNTB Corporation</b>	<b>CHICAGO, IL</b>	<b>WM</b>	<b>\$60,000,000</b>	<b>35.0%</b>	<b>0.0%</b>	<b>57.9%</b>	<b>57.9%</b>	<b>\$2,423,416</b>	<b>\$4,187,309</b>
805154000	HOGAN ASSESSMENT SYSTEMS INC	TULSA, OK	WM	\$34,000	0.0%	0.0%	0.0%	0.0%	\$0	\$4,350
<b>950618000</b>	<b>HOLDER CONSTRUCTION SOURCE BUILDING A JV</b>	<b>DALLAS, TX</b>	<b>WM</b>	<b>\$31,308,258</b>	<b>20.0%</b>	<b>0.0%</b>	<b>48.2%</b>	<b>48.2%</b>	<b>\$2,593,766</b>	<b>\$5,382,571</b>
706906000	Home Depot USA Inc	ATLANTA, GA	WM	\$1,085,400	0.0%	0.0%	0.0%	0.0%	\$0	\$113,605
<b>706765000</b>	<b>HONEYWELL INTERNATIONAL INC</b>	<b>RICHARDSON, TX</b>	<b>WM</b>	<b>\$9,340,832</b>	<b>7.3%</b>	<b>0.0%</b>	<b>2005.4%</b>	<b>2,005.4%</b>	<b>\$139,788</b>	<b>\$6,971</b>
706784000	HONEYWELL INTERNATIONAL INC	Phoenix, AZ	WM	\$13,137,108	0.0%	0.0%	0.0%	0.0%	\$0	\$1,438,532
706830000	HOOD BOSS	DALLAS, TX	WM	\$2,207,482	0.0%	0.0%	0.0%	0.0%	\$0	\$95,388
<b>850347000</b>	<b>IEA Inc.</b>	<b>Dallas, TX</b>	<b>PM</b>	<b>\$7,500,000</b>	<b>75.0%</b>	<b>66.7%</b>	<b>0.6%</b>	<b>67.3%</b>	<b>\$335,841</b>	<b>\$498,737</b>
706727000	IEH AUTO PARTS LLC	BOSTON, MA	WM	\$371,048	0.0%	0.0%	0.0%	0.0%	\$0	\$33,658
706969000	IEH AUTO PARTS LLC	BOSTON, MA	WM	\$27,654	0.0%	0.0%	0.0%	0.0%	\$0	\$7,389
706732000	IMPACT INFRASTRUCTURE INC	NEW YORK, NY	WM	\$41,000	0.0%	0.0%	0.0%	0.0%	\$0	\$15,000
804792000	INCENTIVE SERVICES, INC.	Edina, MN	WM	\$700,000	0.0%	0.0%	0.0%	0.0%	\$0	\$37,080
804839000	Industrial/Organizational Solutions, Inc	Oak Brook, IL	WM	\$220,675	0.0%	0.0%	0.0%	0.0%	\$0	\$1,050
<b>706788000</b>	<b>Infax, Inc.</b>	<b>Alpharetta, GA</b>	<b>WM</b>	<b>\$3,346,430</b>	<b>5.0%</b>	<b>0.0%</b>	<b>0.1%</b>	<b>0.1%</b>	<b>\$818</b>	<b>\$900,886</b>
706812000	INNOVATIVE FUELING SOLUTIONS, LLC	AMARILLO, TX	WM	\$68,563	0.0%	0.0%	0.0%	0.0%	\$0	\$5,275
706695000	Insight Public Sector, Inc.	Tempe, AZ	WM	\$267,820	0.0%	0.0%	0.0%	0.0%	\$0	\$30,421
<b>805324000</b>	<b>Integrated Environmental Solutions, LLC</b>	<b>McKinney, TX</b>	<b>WF</b>	<b>\$973,603</b>	<b>15.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$2,995</b>	<b>\$2,995</b>
805053000	INTRATEK COMPUTER INC	IRVINE, CA	WM	\$11,320,001	20.0%	0.0%	0.0%	0.0%	\$0	\$952
<b>805245000</b>	<b>INTRATEK COMPUTER INC</b>	<b>IRVINE, CA</b>	<b>WM</b>	<b>\$9,593,750</b>	<b>30.0%</b>	<b>0.0%</b>	<b>22.9%</b>	<b>22.9%</b>	<b>\$368,310</b>	<b>\$1,608,609</b>
<b>706504000</b>	<b>IQM, Inc</b>	<b>Grapevine, TX</b>	<b>WF</b>	<b>\$103,000</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$3,060</b>	<b>\$3,060</b>
706253000	J V MANUFACTURING, INC	MINNEAPOLIS, MN	WM	\$432,225	0.0%	0.0%	0.0%	0.0%	\$0	\$8,836
804843000	Jackson Lewis P.C.	Houston, TX	WM	\$96,000	0.0%	0.0%	0.0%	0.0%	\$0	\$6,000
706778000	JB DIVERSE CONTRACTING LLC DBA DIVERSE CONTRACTING	TROPHY CLUB, TX	WM	\$791,000	15.0%	0.0%	0.0%	0.0%	\$0	\$57,730
<b>706270000</b>	<b>JBA Land Management, LLC</b>	<b>Dallas, TX</b>	<b>BM</b>	<b>\$11,462,009</b>	<b>25.0%</b>	<b>85.4%</b>	<b>14.6%</b>	<b>100.0%</b>	<b>\$324,619</b>	<b>\$324,619</b>
706537000	JNA Painting & Contracting Company, Inc.	San Antonio, TX	WM	\$1,010,422	20.0%	0.0%	0.0%	0.0%	\$0	\$4,564
706220000	JOHN BEAN TECHNOLOGIES CORP	OGDEN, UT	WM	\$17,486,189	27.4%	0.0%	0.0%	0.0%	\$0	\$2,687
<b>706304000</b>	<b>JOHN BEAN TECHNOLOGIES CORP</b>	<b>Conroe, TX</b>	<b>WM</b>	<b>\$5,655,213</b>	<b>30.0%</b>	<b>0.0%</b>	<b>37.4%</b>	<b>37.4%</b>	<b>\$83,656</b>	<b>\$223,575</b>
<b>706422000</b>	<b>JOHN BEAN TECHNOLOGIES CORP</b>	<b>DALLAS, TX</b>	<b>WM</b>	<b>\$61,109,139</b>	<b>35.1%</b>	<b>0.0%</b>	<b>17.1%</b>	<b>17.1%</b>	<b>\$469,018</b>	<b>\$2,745,472</b>
<b>706640000</b>	<b>JOHN BEAN TECHNOLOGIES CORP</b>	<b>OGDEN, UT</b>	<b>WM</b>	<b>\$8,926,201</b>	<b>35.9%</b>	<b>0.0%</b>	<b>50.5%</b>	<b>50.5%</b>	<b>\$278,861</b>	<b>\$552,311</b>
<b>706372000</b>	<b>Joy Promotions, Inc.</b>	<b>DALLAS, TX</b>	<b>BF</b>	<b>\$1,356,161</b>	<b>10.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$89,001</b>	<b>\$89,001</b>
805064000	KAPLAN KIRSCH & ROCKWELL LLP	DENVER, CO	WM	\$73,000	0.0%	0.0%	0.0%	0.0%	\$0	\$2,150
805251000	KIPSU INC	MINNEAPOLIS, MN	WM	\$95,000	0.0%	0.0%	0.0%	0.0%	\$0	\$5,000
706730000	KONE Inc.	MOLINE, IL	WM	\$2,317,569	0.0%	0.0%	0.0%	0.0%	\$0	\$39,770
805303000	Korn Ferry (US)	MINNEAPOLIS, MN	WM	\$74,250	0.0%	0.0%	0.0%	0.0%	\$0	\$6,440
<b>850357000</b>	<b>LANDRUM &amp; BROWN INC</b>	<b>Cincinnati, OH</b>	<b>WM</b>	<b>\$20,000,000</b>	<b>20.0%</b>	<b>0.0%</b>	<b>46.4%</b>	<b>46.4%</b>	<b>\$505,482</b>	<b>\$1,089,054</b>
706288000	LAVI INDUSTRIES	VALENCIA, CA	WM	\$1,183,716	0.0%	0.0%	0.0%	0.0%	\$0	\$344,350

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804913000	LAW OFFICE OF RICHARD A GUMP JR PC	DALLAS, TX	WM	\$147,500	0.0%	0.0%	0.0%	0.0%	\$0	\$390
<b>805289000</b>	<b>Lea &amp; Elliott, Inc.</b>	<b>Grand Prairie, TX</b>	<b>WM</b>	<b>\$2,219,243</b>	<b>9.0%</b>	<b>0.0%</b>	<b>4.1%</b>	<b>4.1%</b>	<b>\$5,278</b>	<b>\$130,237</b>
706639000	LIFE ASSIST INC	RANCHO CORDOVA, CA	WM	\$390,717	0.0%	0.0%	0.0%	0.0%	\$0	\$11,909
805025000	Lifespeak USA Inc	Toronto,	WM	\$257,000	0.0%	0.0%	0.0%	0.0%	\$0	\$30,000
805119000	LITTLER MENDELSON PC	SAN FRANCISCO, CA	WM	\$792,750	0.0%	0.0%	0.0%	0.0%	\$0	\$44,406
706800000	LJ KIT BLOCKER INC DBA KAMAN INDUSTRIAL TECHNOLOGIES	Arlington, TX	WM	\$493,369	0.0%	0.0%	0.0%	0.0%	\$0	\$12,996
805076000	LOCUSLABS INC	SAN FRANCISCO, CA	WM	\$569,740	0.0%	0.0%	0.0%	0.0%	\$0	\$138,925
706880000	LOFTIN, REGINALD	DALLAS, TX	WM	\$37,416	0.0%	0.0%	0.0%	0.0%	\$0	\$4,554
706868000	LONGHORN HARLEY-DAVIDSON	Grand Prairie, TX	WM	\$50,000	0.0%	0.0%	0.0%	0.0%	\$0	\$5,906
<b>850319000</b>	<b>LVHKA</b>	<b>Houston, TX</b>	<b>WM</b>	<b>\$25,000,000</b>	<b>62.0%</b>	<b>0.0%</b>	<b>41.1%</b>	<b>41.1%</b>	<b>\$442,952</b>	<b>\$1,077,364</b>
<b>850367000</b>	<b>M. Arthur Gensler Jr. &amp; Associates</b>	<b>LOS ANGELES, CA</b>	<b>WM</b>	<b>\$15,000,000</b>	<b>30.0%</b>	<b>0.0%</b>	<b>19.1%</b>	<b>19.1%</b>	<b>\$784,874</b>	<b>\$4,103,141</b>
<b>706702000</b>	<b>M. C. Dean, Inc.</b>	<b>Baltimore, MD</b>	<b>WM</b>	<b>\$3,501,085</b>	<b>15.0%</b>	<b>0.0%</b>	<b>25.6%</b>	<b>25.6%</b>	<b>\$81,878</b>	<b>\$320,141</b>
804991000	M2MOBI BV	1016BV Amsterdam,	WM	\$2,198,009	0.0%	0.0%	0.0%	0.0%	\$0	\$274,530
<b>706841000</b>	<b>Marsden South LLC</b>	<b>Houston, TX</b>	<b>WM</b>	<b>\$6,995,669</b>	<b>32.5%</b>	<b>0.0%</b>	<b>36.1%</b>	<b>36.1%</b>	<b>\$284,571</b>	<b>\$789,247</b>
706717000	MATERA PAPER COMPANY	SAN ANTONIO, TX	WM	\$2,284,053	0.0%	0.0%	0.0%	0.0%	\$0	\$91,844
805338000	Matrix Consulting Group Ltd.	San Mateo, CA	WM	\$99,880	0.0%	0.0%	0.0%	0.0%	\$0	\$37,455
706792000	MBW Serv Corporation	DALLAS, TX	WM	\$539,000	0.0%	0.0%	0.0%	0.0%	\$0	\$231,817
805200000	MELIORA TECHNOLOGY LLC	FORT WORTH, TX	WM	\$110,000	0.0%	0.0%	0.0%	0.0%	\$0	\$15,789
<b>850376000</b>	<b>Merchant Aviation LLC</b>	<b>Summit, NJ</b>	<b>WM</b>	<b>\$24,075,000</b>	<b>37.7%</b>	<b>0.0%</b>	<b>37.3%</b>	<b>37.3%</b>	<b>\$720,167</b>	<b>\$1,929,579</b>
850351000	Michael Baker International	Pittsburgh, PA	WM	\$5,000,000	35.0%	0.0%	0.0%	0.0%	\$0	\$150,750
805115000	MILBY LLC	DALLAS, TX	WM	\$296,250	0.0%	0.0%	0.0%	0.0%	\$0	\$49,785
706860000	Miracle Software Systems, Inc.	Novi, MI, MI	WM	\$278,906	0.0%	0.0%	0.0%	0.0%	\$0	\$139,453
<b>805247000</b>	<b>Miracle Software Systems, Inc.</b>	<b>Novi, MI, MI</b>	<b>WM</b>	<b>\$4,875,000</b>	<b>30.0%</b>	<b>0.0%</b>	<b>25.3%</b>	<b>25.3%</b>	<b>\$202,474</b>	<b>\$800,786</b>
706098000	MI-SHER AUTO SUPPLY INC	GRAPEVINE, TX	WM	\$617,233	0.0%	0.0%	0.0%	0.0%	\$0	\$8,222
706682000	Mitchell Repair Information Co, LLC	Poway, CA	WM	\$14,883	0.0%	0.0%	0.0%	0.0%	\$0	\$3,745
706315000	MMG Building Services & Construction Services, LLC	Hurst, TX	WM	\$27,020	0.0%	0.0%	0.0%	0.0%	\$0	\$80
805047000	MODSQUAD INC	SACRAMENTO, CA	WM	\$1,577,614	0.0%	0.0%	0.0%	0.0%	\$0	\$124,888
804985000	MOSES, PALMER & HOWELL LLP	FORT WORTH, TX	WM	\$743,000	0.0%	0.0%	0.0%	0.0%	\$0	\$6,566
<b>805145000</b>	<b>Moye I.T. Consulting, LLC</b>	<b>Irving, TX</b>	<b>WF</b>	<b>\$299,500</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$16,108</b>	<b>\$16,108</b>
<b>850368000</b>	<b>Muller &amp; Muller, Ltd.</b>	<b>Chicago, IL</b>	<b>WM</b>	<b>\$15,000,000</b>	<b>39.0%</b>	<b>0.0%</b>	<b>13.1%</b>	<b>13.1%</b>	<b>\$45,155</b>	<b>\$345,976</b>
706852000	Nallian NV	Machelen,	WM	\$447,430	0.0%	0.0%	0.0%	0.0%	\$0	\$205,124
706803000	NATIONAL MEDICAL SVCS INC	WILLOW GROVE, PA	WM	\$209,450	0.0%	0.0%	0.0%	0.0%	\$0	\$32,078
805099000	NAVEX Global, Inc.	Lake Oswego, OR	WM	\$47,624	0.0%	0.0%	0.0%	0.0%	\$0	\$7,849
<b>705970000</b>	<b>NEC CORPORATION OF AMERICA</b>	<b>Irving, TX</b>	<b>WM</b>	<b>\$11,845,237</b>	<b>16.0%</b>	<b>0.0%</b>	<b>14.4%</b>	<b>14.4%</b>	<b>\$34,505</b>	<b>\$239,521</b>
706798000	Netsync Network Solutions, Inc.	HOUSTON, TX	WM	\$7,593,750	0.0%	0.0%	0.0%	0.0%	\$0	\$1,790,880
<b>950694000</b>	<b>North Texas Contracting, Inc.</b>	<b>Keller, TX</b>	<b>WM</b>	<b>\$1,043,288</b>	<b>20.0%</b>	<b>0.0%</b>	<b>63.3%</b>	<b>63.3%</b>	<b>\$15,815</b>	<b>\$25,000</b>
706665000	Northwest Butane Gas Company	DALLAS, TX	WM	\$1,022,525	0.0%	0.0%	0.0%	0.0%	\$0	\$39,230

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805224000	Occupational Health Centers	ADDISON, TX	WM	\$1,200,840	0.0%	0.0%	0.0%	0.0%	\$0	\$130,553
804898000	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA.	ADDISON, TX	WM	\$45,000	0.0%	0.0%	0.0%	0.0%	\$0	\$2,335
706491000	OFFICE PERKS, INC.	PLANO, TX	WM	\$875,310	0.0%	0.0%	0.0%	0.0%	\$0	\$49,350
706453000	ON CENTER SOFTWARE	THE WOODLANDS, TX	WM	\$138,000	0.0%	0.0%	0.0%	0.0%	\$0	\$21,000
805223000	Operational Support Services, Inc.	SPRING, TX	WM	\$35,000	0.0%	0.0%	0.0%	0.0%	\$0	\$10,000
706075000	ORACLE AMERICA, INC	ISELIN, NJ	WM	\$20,569,332	0.0%	0.0%	0.0%	0.0%	\$0	\$579,247
706578000	ORACLE AMERICA, INC	ISELIN, NJ	WM	\$2,481,785	0.0%	0.0%	0.0%	0.0%	\$0	\$214,966
805265000	ORACLE AMERICA, INC	RESTON, VA	WM	\$811,209	0.0%	0.0%	0.0%	0.0%	\$0	\$9,908
<b>804897000</b>	<b>Orenstein Law Group, P.C.</b>	<b>Dallas, TX</b>	<b>HF</b>	<b>\$97,750</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$31,025</b>	<b>\$31,025</b>
804895000	ORIGAMI RISK LLC	Chicago, IL	WM	\$533,692	0.0%	0.0%	0.0%	0.0%	\$0	\$21,424
<b>706254000</b>	<b>Orkin Commercial Services</b>	<b>DALLAS, TX</b>	<b>WM</b>	<b>\$2,750,000</b>	<b>20.0%</b>	<b>0.0%</b>	<b>11.4%</b>	<b>11.4%</b>	<b>\$19,851</b>	<b>\$174,598</b>
<b>950668000</b>	<b>Oscar Renda Contracting, Inc.</b>	<b>ROANOKE, TX</b>	<b>WM</b>	<b>\$28,393,004</b>	<b>25.0%</b>	<b>0.0%</b>	<b>13.1%</b>	<b>13.1%</b>	<b>\$361,877</b>	<b>\$2,755,193</b>
706870000	OTT HYDROMET CORP	STERLING, VA	WM	\$16,885	0.0%	0.0%	0.0%	0.0%	\$0	\$1,350
706570000	Ozark Materials, LLC	Greenville, AL	WM	\$1,414,661	0.0%	0.0%	0.0%	0.0%	\$0	\$43,900
706183000	PARK CITIES FORD	DALLAS, TX	WM	\$120,000	0.0%	0.0%	0.0%	0.0%	\$0	\$7,027
805088000	Passport Labs, Inc.	Charlotte, NC	WM	\$466,666	0.0%	0.0%	0.0%	0.0%	\$0	\$3,715
706366000	PAYMENT EXPRESS USA LLC	LOS ANGELES, CA	WM	\$723,000	0.0%	0.0%	0.0%	0.0%	\$0	\$30,805
706374000	PCMG, Inc.	Herndon, VA	WM	\$1,674,596	0.0%	0.0%	0.0%	0.0%	\$0	\$46,233
804871000	POLSINELLI PC	Chicago, IL	WM	\$198,750	0.0%	0.0%	0.0%	0.0%	\$0	\$4,535
<b>706428000</b>	<b>Premier LogiTech, LLC</b>	<b>Grand Prairie, TX</b>	<b>WM</b>	<b>\$5,300,000</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$781,510</b>	<b>\$781,510</b>
805237000	PRICE PROCTOR & ASSOCIATES LLP	DALLAS, TX	WM	\$31,000	0.0%	0.0%	0.0%	0.0%	\$0	\$800
706213000	Progressive Environmental Services, Inc.	PANAMA CITY BEACH, FL	WM	\$952,832	0.0%	0.0%	0.0%	0.0%	\$0	\$94,070
<b>805095000</b>	<b>PROLIM Global Corporation</b>	<b>Plano, TX</b>	<b>IM</b>	<b>\$10,396,071</b>	<b>46.0%</b>	<b>44.1%</b>	<b>55.9%</b>	<b>100.0%</b>	<b>\$86,465</b>	<b>\$86,465</b>
706766000	PROSPECT AIRPORT SERVICES, INC.	DES PLAINES, IL	WM	\$10,061,728	0.0%	0.0%	0.0%	0.0%	\$0	\$785,738
706862000	Pure Technologies U.S. Inc	COLUMBIA, MD	WM	\$3,200,000	0.0%	0.0%	0.0%	0.0%	\$0	\$481,271
706827000	Purity Air HVAC, LLC	Irving, TX	WM	\$56,652	0.0%	0.0%	0.0%	0.0%	\$0	\$3,472
706651000	Quicksius, LLC	Dallas, TX	WM	\$103,739	0.0%	0.0%	0.0%	0.0%	\$0	\$2,441
<b>950680000</b>	<b>RAGLE, INC.</b>	<b>Eules, TX</b>	<b>WM</b>	<b>\$1,910,781</b>	<b>25.2%</b>	<b>0.0%</b>	<b>20.1%</b>	<b>20.1%</b>	<b>\$213,990</b>	<b>\$1,065,669</b>
<b>850371000</b>	<b>Ramboll Environ US Corporation</b>	<b>Arlington, VA</b>	<b>WM</b>	<b>\$5,000,000</b>	<b>20.0%</b>	<b>0.0%</b>	<b>18.1%</b>	<b>18.1%</b>	<b>\$37,445</b>	<b>\$206,502</b>
<b>706771000</b>	<b>Real Network Services, Inc</b>	<b>Dallas, TX</b>	<b>HM</b>	<b>\$2,781,000</b>	<b>15.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$63,677</b>	<b>\$63,677</b>
<b>706849000</b>	<b>Real Network Services, Inc</b>	<b>Dallas, TX</b>	<b>HM</b>	<b>\$1,000,000</b>	<b>16.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$40,821</b>	<b>\$40,821</b>
<b>950715000</b>	<b>Real Network Services, Inc</b>	<b>Dallas, TX</b>	<b>HM</b>	<b>\$5,829,401</b>	<b>15.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$1,436,299</b>	<b>\$1,436,299</b>
706777000	RECIPROCITY INC	SAN FRANCISCO, CA	WM	\$99,600	0.0%	0.0%	0.0%	0.0%	\$0	\$27,000
706550000	RED WING BRANDS OF AMERICA	RED WING, MN	WM	\$103,867	0.0%	0.0%	0.0%	0.0%	\$0	\$12,969
706794000	REDI-MIX CONCRETE	DALLAS, TX	WM	\$525,696	0.0%	0.0%	0.0%	0.0%	\$0	\$16,588
805282000	Reliance Standard Life Insurance Company	Philadelphia, PA	WM	\$1,186,728	0.0%	0.0%	0.0%	0.0%	\$0	\$184,120
805021000	ReliaStar Life Insurance Company	Addison, TX	WM	\$4,294,188	0.0%	0.0%	0.0%	0.0%	\$0	\$111,915

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706333000	RELX Inc.	MIAMISBURG, OH	WM	\$123,876	0.0%	0.0%	0.0%	0.0%	\$0	\$8,707
<b>950652000</b>	<b>Reyes Group, Ltd.</b>	<b>Grand Prairie, TX</b>	<b>HM</b>	<b>\$1,545,458</b>	<b>18.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$422,521</b>	<b>\$422,521</b>
706478000	RFID GLOBAL SOLUTION INC	RESTON, VA	WM	\$821,607	0.0%	0.0%	0.0%	0.0%	\$0	\$78,776
<b>706598000</b>	<b>Ricochet Fuel Distributors, Inc.</b>	<b>Eules, TX</b>	<b>WF</b>	<b>\$3,391,500</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$230,078</b>	<b>\$230,078</b>
804909000	ROOT LEARNING, INC	MAUMEE, OH	WM	\$46,490	0.0%	0.0%	0.0%	0.0%	\$0	\$18,300
805353000	ROOT LEARNING, INC	MAUMEE, OH	WM	\$193,000	0.0%	0.0%	0.0%	0.0%	\$0	\$43,000
<b>950678000</b>	<b>Rosendin Electric, Inc.</b>	<b>Pflugerville, TX</b>	<b>WM</b>	<b>\$4,441,180</b>	<b>10.0%</b>	<b>0.0%</b>	<b>485.1%</b>	<b>485.1%</b>	<b>\$652,577</b>	<b>\$134,526</b>
<b>850374000</b>	<b>RS&amp;H, Inc.</b>	<b>JACKSONVILLE, FL</b>	<b>WM</b>	<b>\$20,000,000</b>	<b>40.0%</b>	<b>0.0%</b>	<b>15.7%</b>	<b>15.7%</b>	<b>\$14,438</b>	<b>\$91,877</b>
805202000	RUBY CANYON ENGINEERING, INC.	GRAND JUNCTION, CO	WM	\$33,200	0.0%	0.0%	0.0%	0.0%	\$0	\$11,000
706720000	RUBY INDUSTRIAL TECHNOLOGIES operating as KAMAN INDUSTRIAL TECHNOLOGIES..	CHICAGO, IL	WM	\$107,027	0.0%	0.0%	0.0%	0.0%	\$0	\$6,958
805092000	RUMR MARKETING LLC	DALLAS, TX	WM	\$47,878	0.0%	0.0%	0.0%	0.0%	\$0	\$3,000
<b>805305000</b>	<b>SAAB SENSIS CORPORATION</b>	<b>EAST SYRACUSE, NY</b>	<b>WM</b>	<b>\$5,817,857</b>	<b>5.0%</b>	<b>0.0%</b>	<b>1.7%</b>	<b>1.7%</b>	<b>\$27,423</b>	<b>\$1,615,040</b>
804833000	SABRE INC	CHICAGO, IL	WM	\$492,733	0.0%	0.0%	0.0%	0.0%	\$0	\$11,968
805325000	SABRE INC	CHICAGO, IL	WM	\$368,000	0.0%	0.0%	0.0%	0.0%	\$0	\$135,960
805144000	Sales Internacional, S.A. de CV	Col. Cuauhtemoc,	WM	\$1,713,400	0.0%	0.0%	0.0%	0.0%	\$0	\$44,000
706666000	Sandia International, Inc	Grand Prairie, TX	WM	\$22,637	0.0%	0.0%	0.0%	0.0%	\$0	\$6,081
706574000	SAS INSTITUTE INC	CARY, NC	WM	\$101,390	0.0%	0.0%	0.0%	0.0%	\$0	\$10,640
706738000	Satellite Systems & Services, Inc.	IRVING, TX	WM	\$188,680	0.0%	0.0%	0.0%	0.0%	\$0	\$36,000
706440000	SCIFORMA CORPORATION	LOS GATOS, CA	WM	\$615,635	0.0%	0.0%	0.0%	0.0%	\$0	\$136,116
<b>850343000</b>	<b>Sebesta, Inc.</b>	<b>Houston, TX</b>	<b>WM</b>	<b>\$5,000,000</b>	<b>35.0%</b>	<b>0.0%</b>	<b>55.9%</b>	<b>55.9%</b>	<b>\$60,849</b>	<b>\$108,897</b>
<b>950638000</b>	<b>SEMA Construction Inc</b>	<b>Centennial, CO</b>	<b>WM</b>	<b>\$6,967,786</b>	<b>28.1%</b>	<b>0.0%</b>	<b>48.1%</b>	<b>48.1%</b>	<b>\$509,947</b>	<b>\$1,059,514</b>
706038000	SHI GOVERNMENT SOLUTIONS, INC.	AUSTIN, TX	WM	\$11,547,601	0.0%	0.0%	0.0%	0.0%	\$0	\$25,980
706351000	SHI International Corp	AUSTIN, TX	WM	\$3,414,666	0.0%	0.0%	0.0%	0.0%	\$0	\$73,346
706573000	SHI International Corp	AUSTIN, TX	WM	\$107,361	0.0%	0.0%	0.0%	0.0%	\$0	\$59,112
804953000	SHI International Corp	AUSTIN, TX	WM	\$752,994	0.0%	0.0%	0.0%	0.0%	\$0	\$137,779
706568000	Siddons-Martin Emergency Group	Houston, TX	WM	\$1,500,000	0.0%	0.0%	0.0%	0.0%	\$0	\$74,598
706621000	SIEMENS INDUSTRY, INC.	Canton, MA	WM	\$4,806,000	20.0%	0.0%	0.0%	0.0%	\$0	\$348,200
706278000	SIEMENS POSTAL PARCEL & AIRPORT LOGISTICS LLC	CAROL STREAM, IL	WM	\$3,786,694	0.0%	0.0%	0.0%	0.0%	\$0	\$9,861
<b>706614000</b>	<b>Simba Industries</b>	<b>GRAPEVINE, TX</b>	<b>WF</b>	<b>\$122,676</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$2,321</b>	<b>\$2,321</b>
706547000	Sirius Computer Solutions, Inc.	San Antonio, TX	WM	\$325,104	0.0%	0.0%	0.0%	0.0%	\$0	\$85,355
706595000	SKIDATA INC	New Brunswick, NJ	WM	\$4,000,000	0.0%	0.0%	0.0%	0.0%	\$0	\$194,183
706890000	SKIDATA INC	New Brunswick, NJ	WM	\$5,700,000	0.0%	0.0%	0.0%	0.0%	\$0	\$19,524
<b>950601000</b>	<b>SKYE BUILDING SERVICES</b>	<b>Flower Mound, TX</b>	<b>WM</b>	<b>\$2,537,632</b>	<b>28.7%</b>	<b>0.0%</b>	<b>13.4%</b>	<b>13.4%</b>	<b>\$20,128</b>	<b>\$150,162</b>
<b>950654000</b>	<b>SKYE BUILDING SERVICES</b>	<b>Flower Mound, TX</b>	<b>WM</b>	<b>\$5,000,000</b>	<b>28.0%</b>	<b>0.0%</b>	<b>2.4%</b>	<b>2.4%</b>	<b>\$13,376</b>	<b>\$565,320</b>
<b>950686000</b>	<b>SKYE BUILDING SERVICES</b>	<b>Flower Mound, TX</b>	<b>WM</b>	<b>\$4,283,448</b>	<b>35.1%</b>	<b>0.0%</b>	<b>38.5%</b>	<b>38.5%</b>	<b>\$97,204</b>	<b>\$252,481</b>
<b>950696000</b>	<b>SKYE BUILDING SERVICES</b>	<b>Flower Mound, TX</b>	<b>WM</b>	<b>\$356,929</b>	<b>46.1%</b>	<b>0.0%</b>	<b>57.0%</b>	<b>57.0%</b>	<b>\$74,612</b>	<b>\$130,866</b>
706881000	Smart Group Systems, Inc.	RICHARDSON, TX	WM	\$119,086	0.0%	0.0%	0.0%	0.0%	\$0	\$17,861
<b>805081000</b>	<b>SmartRevenue.com Inc</b>	<b>Stamford, CT</b>	<b>WM</b>	<b>\$1,770,000</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$63,322</b>	<b>\$63,322</b>

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<b>805177000</b>	<b>Software Professionals, Inc.</b>	<b>FLOWER MOUND, TX</b>	<b>PF</b>	<b>\$4,375,000</b>	<b>30.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$648,671</b>	<b>\$648,671</b>
950687000	Southwest Construction Services	Dallas, TX	WM	\$8,802,000	26.1%	0.0%	0.0%	0.0%	\$0	\$4,906,683
7068720000	Southwest Office Systems, Inc	DFW, TX	WM	\$1,692,693	0.0%	0.0%	0.0%	0.0%	\$0	\$74,175
706379000	SOUTHWEST SAFETY INC	PASADENA, TX	WM	\$62,500	0.0%	0.0%	0.0%	0.0%	\$0	\$7,701
<b>706219000</b>	<b>SP Plus Corporation</b>	<b>Chicago II, IL</b>	<b>WM</b>	<b>\$53,094,441</b>	<b>15.0%</b>	<b>0.0%</b>	<b>11.4%</b>	<b>11.4%</b>	<b>\$162,237</b>	<b>\$1,425,435</b>
<b>706332000</b>	<b>SP Plus Corporation</b>	<b>Cleveland, OH</b>	<b>WM</b>	<b>\$24,727,909</b>	<b>15.0%</b>	<b>0.0%</b>	<b>11.7%</b>	<b>11.7%</b>	<b>\$172,547</b>	<b>\$1,477,423</b>
706785000	SRH LANDSCAPES LLC	DALLAS, TX	WM	\$221,332	0.0%	0.0%	0.0%	0.0%	\$0	\$20,403
706846000	STAR TELEGRAM INC	FORT WORTH, TX	WM	\$49,500	0.0%	0.0%	0.0%	0.0%	\$0	\$8,817
706036000	STERICYCLE INC	CONROE, TX	WM	\$398,700	0.0%	0.0%	0.0%	0.0%	\$0	\$9,789
706911000	Storage Assessments LLC	Plano, TX	WM	\$2,595,629	0.0%	0.0%	0.0%	0.0%	\$0	\$309,578
706066000	STRUCTURAL & STEEL PRODUCTS INC	Ft. Worth, TX	WM	\$648,500	0.0%	0.0%	0.0%	0.0%	\$0	\$42,080
706828000	STUDIO SIX ART CONSERVATION	DALLAS, TX	WM	\$645,175	0.0%	0.0%	0.0%	0.0%	\$0	\$18,735
706300000	SUNBELT RENTALS INC	Chicago, IL	WM	\$243,100	0.0%	0.0%	0.0%	0.0%	\$0	\$12,064
<b>706542000</b>	<b>Superior Security &amp; Investigations of Shawnee, Inc</b>	<b>Shawnee, OK</b>	<b>HM</b>	<b>\$17,889,961</b>	<b>30.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$1,469,076</b>	<b>\$1,469,076</b>
<b>706529000</b>	<b>SUPREME SYSTEMS, INC.</b>	<b>DALLAS, TX</b>	<b>WM</b>	<b>\$6,304,849</b>	<b>5.0%</b>	<b>0.0%</b>	<b>15.5%</b>	<b>15.5%</b>	<b>\$49,583</b>	<b>\$319,376</b>
<b>706530000</b>	<b>SUPREME SYSTEMS, INC.</b>	<b>DALLAS, TX</b>	<b>WM</b>	<b>\$6,228,365</b>	<b>5.0%</b>	<b>0.0%</b>	<b>23.9%</b>	<b>23.9%</b>	<b>\$58,786</b>	<b>\$245,504</b>
706883000	Symonds Flags & Poles, Inc.	Fort Worth, TX	WM	\$115,400	0.0%	0.0%	0.0%	0.0%	\$0	\$11,615
<b>805339000</b>	<b>SYNECT, LLC</b>	<b>REDMOND, WA</b>	<b>WM</b>	<b>\$871,694</b>	<b>30.0%</b>	<b>0.0%</b>	<b>2.2%</b>	<b>2.2%</b>	<b>\$9,319</b>	<b>\$417,179</b>
805340000	SYNECT, LLC	REDMOND, WA	WM	\$972,088	0.0%	0.0%	0.0%	0.0%	\$0	\$204,080
<b>706216000</b>	<b>Synergy Signs &amp; Services</b>	<b>Fort Worth, TX</b>	<b>WF</b>	<b>\$1,919,002</b>	<b>35.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$29,155</b>	<b>\$29,155</b>
<b>706776000</b>	<b>Synergy Signs &amp; Services</b>	<b>Fort Worth, TX</b>	<b>WF</b>	<b>\$82,811</b>	<b>15.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$339</b>	<b>\$339</b>
<b>706786000</b>	<b>Synergy Signs &amp; Services</b>	<b>Fort Worth, TX</b>	<b>WF</b>	<b>\$3,255,120</b>	<b>25.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$752,921</b>	<b>\$752,921</b>
<b>706790000</b>	<b>Synergy Signs &amp; Services</b>	<b>Fort Worth, TX</b>	<b>WF</b>	<b>\$2,225,430</b>	<b>25.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$305,745</b>	<b>\$305,745</b>
950689000	Synergy Signs & Services	Fort Worth, TX	WF	\$781,264	10.0%	0.0%	0.0%	0.0%	\$0	\$281,756
<b>950707000</b>	<b>Synergy Signs &amp; Services</b>	<b>Fort Worth, TX</b>	<b>WF</b>	<b>\$1,406,947</b>	<b>10.0%</b>	<b>0.0%</b>	<b>30.6%</b>	<b>30.6%</b>	<b>\$124,649</b>	<b>\$407,162</b>
706932000	SYNERGY TELCOM INC	Indianapolis, IN	WM	\$88,510	0.0%	0.0%	0.0%	0.0%	\$0	\$40,168
805026000	TALEMETRY INC	RICHMOND, BC	WM	\$267,260	0.0%	0.0%	0.0%	0.0%	\$0	\$53,460
805214000	TELECOMMUNICATIONS LAW PROFESSIONALS PLLC	WASHINGTON, DC	WM	\$197,500	0.0%	0.0%	0.0%	0.0%	\$0	\$4,760
805140000	TELOS IDENTITY MANAGEMENT SOLUTIONS, LLC	Ashburn, VA	WM	\$1,357,025	0.0%	0.0%	0.0%	0.0%	\$0	\$51,579
<b>805168000</b>	<b>Terracon Consultants, Inc.</b>	<b>Dallas, TX</b>	<b>WM</b>	<b>\$1,983,120</b>	<b>33.0%</b>	<b>0.0%</b>	<b>30.3%</b>	<b>30.3%</b>	<b>\$15,971</b>	<b>\$52,625</b>
<b>850350000</b>	<b>Terracon Consultants, Inc.</b>	<b>HOUSTON, TX</b>	<b>WM</b>	<b>\$5,000,000</b>	<b>20.0%</b>	<b>0.0%</b>	<b>33.8%</b>	<b>33.8%</b>	<b>\$180,000</b>	<b>\$532,893</b>
706287000	TEXAS CONTRACTORS SUPPLY COMPANY	DALLAS, TX	WM	\$614,700	0.0%	0.0%	0.0%	0.0%	\$0	\$29,216
705885000	TEXAS DEPARTMENT OF INFORMATION RESOURCES	AUSTIN, TX	WM	\$2,930,393	0.0%	0.0%	0.0%	0.0%	\$0	\$358,370
706123000	TEXAS GENERAL LAND OFFICE	DALLAS, TX	WM	\$270,000,000	0.0%	0.0%	0.0%	0.0%	\$0	\$8,106,891
706676000	Texas Interior Resources, LLC	Dallas, TX	WM	\$287,500	0.0%	0.0%	0.0%	0.0%	\$0	\$37,302
706957000	THE CLEANING GUYS, LLC	ARLINGTON, TX	WM	\$149,000	0.0%	0.0%	0.0%	0.0%	\$0	\$95,835
805146000	The Effective Edge, Inc.	AUSTIN, TX	WM	\$119,317	0.0%	0.0%	0.0%	0.0%	\$0	\$4,990

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805278000	THE GALLUP ORGANIZATION	OMAHA, NE	WM	\$112,725	0.0%	0.0%	0.0%	0.0%	\$0	\$42,500
805106000	THE INTEGER GROUP LLC	DALLAS, TX	WM	\$3,600,000	20.0%	0.0%	0.0%	0.0%	\$0	\$19,954
706913000	The University of Texas at Arlington	Arlington, TX	WM	\$1,488,585	0.0%	0.0%	0.0%	0.0%	\$0	\$214,026
706451000	THE WILLAMETTE VALLEY COMPANY	ATLANTA, GA	WM	\$889,200	0.0%	0.0%	0.0%	0.0%	\$0	\$56,952
706197000	THYSSENKRUPP AIRPORT SYSTEMS INC.	FORT WORTH, TX	WM	\$297,637	0.0%	0.0%	0.0%	0.0%	\$0	\$168
706721000	THYSSENKRUPP AIRPORT SYSTEMS INC.	FORT WORTH, TX	WM	\$186,989	0.0%	0.0%	0.0%	0.0%	\$0	\$1,872
<b>706769000</b>	<b>TKC Enterprises, Inc.</b>	<b>Irving, TX</b>	<b>PM</b>	<b>\$2,582,321</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$28,312</b>	<b>\$28,312</b>
<b>706590000</b>	<b>Torrez Paper Company, Inc</b>	<b>Dallas, TX</b>	<b>HF</b>	<b>\$302,196</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$4,343</b>	<b>\$4,343</b>
<b>706623000</b>	<b>Torrez Paper Company, Inc</b>	<b>Dallas, TX</b>	<b>HF</b>	<b>\$3,562,313</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$157,251</b>	<b>\$157,251</b>
<b>706625000</b>	<b>Torrez Paper Company, Inc</b>	<b>Dallas, TX</b>	<b>HF</b>	<b>\$1,197,308</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$110,574</b>	<b>\$110,574</b>
<b>706649000</b>	<b>Torrez Paper Company, Inc</b>	<b>Dallas, TX</b>	<b>HF</b>	<b>\$2,864,214</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$391,601</b>	<b>\$391,601</b>
<b>706895000</b>	<b>Torrez Paper Company, Inc</b>	<b>Dallas, TX</b>	<b>HF</b>	<b>\$3,017,449</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$149,533</b>	<b>\$149,533</b>
706850000	Total Highway Maintenance, LLC	CEDAR HILL, TX	WM	\$3,567,878	20.0%	0.0%	0.0%	0.0%	\$0	\$8,840
<b>805248000</b>	<b>Towers Watson Delaware Inc</b>	<b>Arlington, VA</b>	<b>WM</b>	<b>\$283,287</b>	<b>12.5%</b>	<b>0.0%</b>	<b>11.1%</b>	<b>11.1%</b>	<b>\$3,861</b>	<b>\$34,888</b>
706532000	Town & Country Cleaners	Bedford, TX	WM	\$137,062	0.0%	0.0%	0.0%	0.0%	\$0	\$524
706719000	Trane U.S., Inc.	Miramar, FL	WM	\$3,000,000	0.0%	0.0%	0.0%	0.0%	\$0	\$211,309
706835000	Trott Communications Group, Inc.	IRVING, TX	WM	\$30,000	0.0%	0.0%	0.0%	0.0%	\$0	\$16,156
7061980000	TUV SUD AMERICA INC	Pasadena, TX	WM	\$642,255	0.0%	0.0%	0.0%	0.0%	\$0	\$839
706348000	Tyler Technologies, Inc.	LUBBOCK, TX	WM	\$290,553	0.0%	0.0%	0.0%	0.0%	\$0	\$30,542
805323000	Tyler Technologies, Inc.	Lubbock, TX	WM	\$328,550	0.0%	0.0%	0.0%	0.0%	\$0	\$82,885
<b>850359000</b>	<b>U.S. Cost, Inc.</b>	<b>Dallas, TX</b>	<b>WM</b>	<b>\$24,000,000</b>	<b>25.0%</b>	<b>0.0%</b>	<b>36.3%</b>	<b>36.3%</b>	<b>\$591,694</b>	<b>\$1,631,259</b>
706857000	Unified Services of Texas, Inc	Southlake, TX	WM	\$86,869	0.0%	0.0%	0.0%	0.0%	\$0	\$2,829
706646000	UniFirst Holdings	San Antonio, TX	WM	\$62,227	0.0%	0.0%	0.0%	0.0%	\$0	\$5,113
706914000	UniFirst Holdings	San Antonio, TX	WM	\$22,500	0.0%	0.0%	0.0%	0.0%	\$0	\$13,482
706793000	United Rentals (North America), Inc.	Stamford, CT	WM	\$49,214	0.0%	0.0%	0.0%	0.0%	\$0	\$5,855
706733000	UNITED SITE SERVICES	MANSFIELD, TX	WM	\$141,570	0.0%	0.0%	0.0%	0.0%	\$0	\$10,970
706100000	Uretek USA, Inc.	TOMBALL, TX	WM	\$9,548,500	0.0%	0.0%	0.0%	0.0%	\$0	\$164,266
<b>850333000</b>	<b>VAI ARCHITECTS INCORPORATED</b>	<b>DALLAS, TX</b>	<b>HM</b>	<b>\$3,000,000</b>	<b>77.0%</b>	<b>-28.7%</b>	<b>90.6%</b>	<b>61.9%</b>	<b>\$50,411</b>	<b>\$81,446</b>
706879000	VALLEY SOLVENTS & CHEMICALS	FORT WORTH, TX	WM	\$40,720	0.0%	0.0%	0.0%	0.0%	\$0	\$4,897
<b>706411000</b>	<b>Vanderlande Industries Inc.</b>	<b>MARIETTA, GA</b>	<b>WM</b>	<b>\$79,544,803</b>	<b>25.4%</b>	<b>0.0%</b>	<b>8.4%</b>	<b>8.4%</b>	<b>\$162,209</b>	<b>\$1,928,820</b>
706187000	Verizon Cabs	Trenton, NJ	WM	\$2,711,402	0.0%	0.0%	0.0%	0.0%	\$0	\$801,052
706653000	VIEW INC	MILPITAS, CA	WM	\$25,515,000	0.0%	0.0%	0.0%	0.0%	\$0	\$313,563
804801000	VINSON PROCESS CONTROLS COMPANY LP	DALLAS, TX	WM	\$487,838	0.0%	0.0%	0.0%	0.0%	\$0	\$67,504
706748000	VOICE PRODUCTS SERVICE LLC	WICHITA, KS	WM	\$110,288	0.0%	0.0%	0.0%	0.0%	\$0	\$30,896
706877000	Voss Electric Co	Houston, TX	WM	\$488,013	0.0%	0.0%	0.0%	0.0%	\$0	\$68,286
<b>805314000</b>	<b>VOXAI SOLUTIONS INC</b>	<b>COPELL, TX</b>	<b>PM</b>	<b>\$3,468,735</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$134,820</b>	<b>\$134,820</b>
706120000	WATERBLASTING TECHNOLOGIES INC	STUART, FL	WM	\$341,500	0.0%	0.0%	0.0%	0.0%	\$0	\$33,388
706144000	WEST PUBLISHING CORPORATION	EAGAN, MN	WM	\$133,130	0.0%	0.0%	0.0%	0.0%	\$0	\$4,584

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706584000	WESTERN PAPER COMPANY, INC.	AUSTIN, TX	WM	\$283,279	0.0%	0.0%	0.0%	0.0%	\$0	\$11,467
706257000	WESTNET INC	HUNTINGTON BEACH, CA	WM	\$383,775	0.0%	0.0%	0.0%	0.0%	\$0	\$1,883
706629000	WILSON OFFICE INTERIORS LLC	Dallas, TX	HF	\$1,566,058	0.0%	0.0%	0.0%	0.0%	\$0	\$202,593
706813000	WILSON OFFICE INTERIORS LLC	Dallas, TX	HF	\$428,796	0.0%	0.0%	0.0%	0.0%	\$0	\$9,811
805148000	WORLD FUEL SERVICES INC	Oak Brook, IL	WM	\$27,500	0.0%	0.0%	0.0%	0.0%	\$0	\$2,100
<b>706675000</b>	<b>WRG, LLC</b>	<b>Carrollton, TX</b>	<b>WF</b>	<b>\$272,520</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$105,142</b>	<b>\$105,142</b>
805162000	XEFATURA CONSULTING	PLANO, TX	WM	\$36,500	0.0%	0.0%	0.0%	0.0%	\$0	\$1,750
706612000	Xovis USA Inc.	CAMBRIDGE, MA	WM	\$3,834,775	18.0%	0.0%	0.0%	0.0%	\$0	\$12,221
<b>Category Subtotal:</b>				<b>\$2,418,469,005</b>	<b>20.2%</b>	<b>8.3%</b>	<b>22.3%</b>	<b>30.6%</b>	<b>\$66,141,530</b>	<b>\$216,077,517</b>

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**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2020 through February 28, 2021**

**Summary of All Categories (Contracts issued before 10/1/2012 and under 2008 M/WBE Policy)**

Contract Number	Contractor Name	Location	Race / Gender	Contract Amount	Commit %	% of Self Performing MWBE Payments	% MWBE of Subcontractors	% of Overall MWBE Payments	Total Overall MWBE Payments	Total Paid During Activity Period
804215000	ADB Safegate Americas LLC	Brooklyn Park, MN	WM	\$1,879,281	0.0%	0.0%	0.0%	0.0%	\$0	\$51,000
703872000	AMERICAN MESSAGING SERVICES	LEWISVILLE, TX	WM	\$46,000	0.0%	0.0%	0.0%	0.0%	\$0	\$963
705323000	ATLANTIC RELOCATION SYSTEMS	Carrollton, TX	WM	\$2,694,593	10.0%	0.0%	0.0%	0.0%	\$0	\$986
703635000	ATMOS ENERGY CORP	DALLAS, TX	WM	\$3,153,750	0.0%	0.0%	0.0%	0.0%	\$0	\$39,971
703856000	BENTLEY SYSTEMS, INC	MANCHESTER, NH	WM	\$691,803	0.0%	0.0%	0.0%	0.0%	\$0	\$35,956
703648000	BLOOMBERG FINANCE L.P.	New York, NY	WM	\$469,160	0.0%	0.0%	0.0%	0.0%	\$0	\$13,500
<b>705350000</b>	<b>Bombardier Transportation (Holdings) USA, Inc.</b>	<b>Pittsburgh, PA</b>	<b>WM</b>	<b>\$177,469,968</b>	<b>20.1%</b>	<b>0.0%</b>	<b>13.9%</b>	<b>13.9%</b>	<b>\$802,250</b>	<b>\$5,779,625</b>
804204000	COOPER CLINIC	DALLAS, TX	WM	\$103,000	0.0%	0.0%	0.0%	0.0%	\$0	\$3,123
705266000	CORPORATE EXECUTIVE BOARD, THE	CHICAGO, IL	WM	\$1,481,844	0.0%	0.0%	0.0%	0.0%	\$0	\$19,950
703610000	DATASTREAM SYSTEMS, INC	CHARLOTTE, NC	WM	\$4,182,008	0.0%	0.0%	0.0%	0.0%	\$0	\$324,646
705231000	DFW AIRPORT CNG FUELING PARTNERSHIP, LLP	DALLAS, TX	WM	\$30,260,000	0.0%	0.0%	0.0%	0.0%	\$0	\$362,154
804193000	DFW AIRPORT INTERFAITH CHAPLAINCY	DFW AIRPORT, TX	WM	\$1,012,500	0.0%	0.0%	0.0%	0.0%	\$0	\$127,500
802066000	Kronos Incorporated	Chelmsford, MA	WM	\$3,042,932	0.0%	0.0%	0.0%	0.0%	\$0	\$340,151
804258000	MUNCK CARTER LLP	Dallas, TX	WM	\$396,250	0.0%	0.0%	0.0%	0.0%	\$0	\$12,765
705285000	NexGen Process Systems Inc.	Burlington,	WM	\$2,927,608	0.0%	0.0%	0.0%	0.0%	\$0	\$4,695
704058000	OAG WORLDWIDE	CHICAGO, IL	WM	\$454,630	0.0%	0.0%	0.0%	0.0%	\$0	\$8,640
<b>704091000</b>	<b>One Safe Place Media Corp.</b>	<b>IRVING, TX</b>	<b>WF</b>	<b>\$65,299</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$2,882</b>	<b>\$2,882</b>
703887000	PASSUR Aerospace, Inc.	Bohemia, NY	WM	\$2,544,261	0.0%	0.0%	0.0%	0.0%	\$0	\$48,166
804294000	PERSONALYSIS CORPORATION	HOUSTON, TX	WM	\$124,000	0.0%	0.0%	0.0%	0.0%	\$0	\$995
705480000	PR NEWSWIRE	Dallas, TX	WM	\$384,087	0.0%	0.0%	0.0%	0.0%	\$0	\$21,998
705371000	Presidio Networked Solutions LLC	Lewisville, TX	WM	\$6,142,283	0.0%	0.0%	0.0%	0.0%	\$0	\$201,993
704051000	SEAGRASS INFORMATION SYSTEMS INC.	Oshawa,	WM	\$75,310	0.0%	0.0%	0.0%	0.0%	\$0	\$2,655
704046000	SKIDATA INC	HILLSBOROUGH, NJ	WM	\$26,669,492	0.0%	0.0%	0.0%	0.0%	\$0	\$2,026
705254000	Smarte Carte Inc.	Saint Paul, MN	WM	\$6,520,359	15.0%	0.0%	0.0%	0.0%	\$0	\$209,761
804255000	Trinity River Authority of Texas	ARLINGTON, TX	WM	\$318,750	0.0%	0.0%	0.0%	0.0%	\$0	\$31,608
703167000	TX DEPT OF TRANSPORTATION	AUSTIN, TX	WM	\$69,000	0.0%	0.0%	0.0%	0.0%	\$0	\$744
<b>Category Subtotal:</b>				<b>\$273,178,168</b>	<b>13.5%</b>	<b>0.0%</b>	<b>10.5%</b>	<b>10.5%</b>	<b>\$805,132</b>	<b>\$7,648,454</b>

	Contract Amount	Commit %	% MWBE of Payments	Total Paid During Activity Period
<b>Grand Totals:</b>	<b>\$3,000,654,152</b>	<b>20.7%</b>	<b>31.0%</b>	<b>\$259,154,961</b>

The report only captures payments and diversity participation achieved during the fiscal year and may not represent the overall diversity utilization for the contract since award.

**Procurement Expenditure Activity Report - Goal = 20%**  
**Goods & Services**

**October 1, 2020 through February 28, 2021**

<b>Contractor</b>	<b>Location</b>	<b>Ethnicity/Gender</b>	<b>Paid</b>	<b>MWBE Paid</b>
<b>A PHOTO IDENTIFICATION, INC.</b>	<b>GRAND PRAIRIE, TX</b>	<b>WF</b>	<b>\$5,440</b>	<b>\$5,440</b>
ADB AIRFIELD SOLUTIONS LLC	NEW YORK, NY	WM	\$325,479	\$0
AIRGAS, INC.	AUBURN, MA	WM	\$1,018	\$0
AKA ENTERPRISE SOLUTIONS LLC	NEW YORK, NY	WM	\$49,000	\$0
ALL AMERICAN AWARDS & GIFTS	ARLINGTON, TX	WM	\$1,700	\$0
ALLIANCE BUS GROUP INC	COLLEGE PARK, GA	WM	\$7,010,141	\$0
ALLIED 100, LLC	WOODRUFF, WI	WM	\$8,769	\$0
<b>AMBASSADOR CONTROLS AND ENGINEERING, LLC</b>	<b>KELLER, TX</b>	<b>WF</b>	<b>\$7,800</b>	<b>\$7,800</b>
AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES/AIRPORT RESEARCH AND DEVELOPMENT FOUNDATION	WASHINGTON, DC	WM	\$95	\$0
APPLIED CONCEPTS INC	RICHARDSON, TX	WM	\$29,720	\$0
ARTICULATE GLOBAL, INC.	NEW YORK, NY	WM	\$7,404	\$0
ATC FREIGHTLINER GROUP LLC	DALLAS, TX	WM	\$728	\$0
ATLAS COPCO COMPRESSORS LLC	ROCK HILL, SC	WM	\$1,658	\$0
AXIS CONSTRUCTION LP	FORT WORTH, TX	WM	\$4,280	\$0
B & H FOTO & ELECTRONICS CORP	NEW YORK, NY	WM	\$15,420	\$0
BADGER METER INC	MILWAUKEE, WI	WM	\$2,483	\$0
BAKER DIST/THERMAL SUPPLY DIV	SAN ANTONIO, TX	WM	\$5,431	\$0
BD HOLT CO.	SAN ANTONIO, TX	WM	\$29,616	\$0
BLAGG TIRE & SERVICE, INC.	GRAPEVINE, TX	WM	\$5,237	\$0
BRANDON & CLARK, INC	LUBBOCK, TX	WM	\$42,475	\$0
<b>C &amp; C PROFESSIONAL SERVICES, INC.</b>	<b>EULESS, TX</b>	<b>NM</b>	<b>\$3,624</b>	<b>\$3,624</b>
C & P PUMP SERVICES INC	GRAND PRAIRIE, TX	WM	\$13,908	\$0
CALDWELL AUTOMOTIVE PARTNERS, LLC	CALDWELL, TX	WM	\$1,284,669	\$0
CARAHSOFT TECHNOLOGY CORPORATION	RESTON, VA	WM	\$17,773	\$0
CASCO INDUSTRIES, INC.	SHREVEPORT, LA	WM	\$18,741	\$0
CBX HYDRAULICS COMPANY	IRVING, TX	WM	\$7,201	\$0
CDW GOVERNMENT	VERNON HILLS, IL	WM	\$4,016	\$0
CELLEBRITE USA GROUP	FRANKLIN LAKES, NJ	WM	\$18,600	\$0
CENTERLINE SUPPLY, INC.	GRAND PRAIRIE, TX	WM	\$11,647	\$0
<b>CHASTANG FORD</b>	<b>HOUSTON, TX</b>	<b>HM</b>	<b>\$72,300</b>	<b>\$72,300</b>
CINGULAR WIRELESS	DALLAS, TX	WM	\$10,080	\$0
CINTAS CORPORATION	MASON, OH	WM	\$68,241	\$0

**Procurement Expenditure Activity Report - Goal = 20%**  
**Goods & Services**

**October 1, 2020 through February 28, 2021**

CLASSIC CHEVROLET	GRAPEVINE, TX	WM	\$296	\$0
CLEARFIELD, INC.	MINNEAPOLIS, MN	WM	\$5,640	\$0
CLEARVIEW AI INC	NEW YORK, NY	WM	\$15,000	\$0
CLEAVER-BROOKS SALES AND SERVICE	SAN ANTONIO, TX	WM	\$8,166	\$0
CLS SEWER EQUIPMENT CO INC	RICHARDSON, TX	WM	\$9,500	\$0
COACH SPECIALISTS OF TEXAS 2 INC	PLANO, TX	WM	\$5,747	\$0
CONSOLIDATED TRAFFIC CONTROLS INC	ARLINGTON, TX	WM	\$1,030	\$0
CONTROL CONCEPTS, INC	DALLAS, TX	WM	\$27,711	\$0
CORE & MAIN LP	ST LOUIS, MO	WM	\$20,884	\$0
COUFAL-PRATER EQUIPMENT LLC DBA UNITED AG & TURF	RHOME, TX	WM	\$723	\$0
CRAFCO, INC.	CHANDLER, AZ	WM	\$11,505	\$0
CULLIGAN	IRVING, TX	WM	\$2,381	\$0
DALLAS FLUID SYSTEMS LLC	ALLEN, TX	WM	\$3,385	\$0
DALLAS FORD NEW HOLLAND, INC.	IRVING, TX	WM	\$20,657	\$0
DALLAS TRAILER REPAIR COMPANY, INC.	IRVING, TX	WM	\$5,423	\$0
DEALERS ELECTRICAL SUPPLY	HOUSTON, TX	WM	\$14,669	\$0
DEFENDER SUPPLY LLC	ARGYLE, TX	WM	\$15,662	\$0
DFW CAMPER CORRAL	ARLINGTON, TX	WM	\$635	\$0
DH PACE COMPANY, INC.	OLATHE, KS	WM	\$280	\$0
DISPLAYS LLC	ARLINGTON, TX	WM	\$505	\$0
DRONE NERDS INC	DANIA, FL	WM	\$950	\$0
DUBOIS CHEMICALS	CHICAGO, IL	WM	\$1,617	\$0
EAGLE TRANSMISSION - COLLEYVILLE LOCATION	COLLEYVILLE, TX	WM	\$4,725	\$0
EDDIE PIERCE WELDING SERVICE	ARLINGTON, TX	WM	\$7,080	\$0
EDMO DISTRIBUTORS, INC	SPOKANE VALLEY, WA	WM	\$9,919	\$0
EDUPORIUM, INC.	NEWTON, MA	WM	\$4,950	\$0
ELECTRO-CHEMICAL DEVICES INC	ORANGE, CA	WM	\$4,995	\$0
EMERGING GROWTH ENTERPRISE LLC	LA JOLLA, CA	WM	\$62,500	\$0
<b>EMORY NASON LLC</b>	<b>DALLAS, TX</b>	<b>BM</b>	<b>\$3,000</b>	<b>\$3,000</b>
ENFORCEMENT TECHNOLOGY GROUP INC	MILWAUKEE, WI	WM	\$32,608	\$0
ENNIS-FLINT, INC.	GREENSBORO, NC	WM	\$35,640	\$0
ENVIRONMENTAL IMPROVEMENTS, INC.	HOUSTON, TX	WM	\$26,743	\$0
<b>EPS LOGIX INC</b>	<b>DALLAS, TX</b>	<b>OM</b>	<b>\$23,020</b>	<b>\$23,020</b>
EUROFINS XENCO LLC	STAFFORD, TX	WM	\$3,494	\$0

**Procurement Expenditure Activity Report - Goal = 20%**  
**Goods & Services**  
**October 1, 2020 through February 28, 2021**

EVERGREEN TANK SOLUTIONS	HOUSTON, TX	WM	\$15,680	\$0
EXOTIC AQUATICS INC	PLANO, TX	WM	\$9,122	\$0
FAIR AND IMPARTIAL POLICING	TAMPA, FL	WM	\$11,340	\$0
FASTENAL CO.	WINONA, MN	WM	\$7,928	\$0
FAST-SPEC, INC.	ARLINGTON, TX	WM	\$90	\$0
FISH CONSTRUCTION, INC.	STAFFORD, TX	WM	\$106,169	\$0
FTW SAFETY AND INDUSTRIAL SUPPLIES	FORT WORTH, TX	WM	\$5,576	\$0
GEM ASSET ACQUISITION LLC	CHARLOTTE, NC	WM	\$33,720	\$0
GODWIN PUMPS OF AMERICA, INC.	BRIDGEPORT, NJ	WM	\$4,592	\$0
GRAPEVINE CHRYSLER JEEP DODGE	GRAPEVINE, TX	WM	\$168,737	\$0
GRAYSHIFT LLC	ATLANTA, GA	WM	\$18,075	\$0
GT DISTRIBUTORS, INC.	AUSTIN, TX	WM	\$18,305	\$0
<b>GTS TECHNOLOGY SOLUTIONS, INC.</b>	<b>AUSTIN, TX</b>	<b>WF</b>	<b>\$22,518</b>	<b>\$22,518</b>
GUNMAG WAREHOUSE LLC	COPPELL, TX	WM	\$661	\$0
HACH COMPANY	CHICAGO, IL	WM	\$18,510	\$0
HARDING CONTAINERS	LONG BEACH, CA	WM	\$2,050	\$0
HAWK ANALYTICS, INC.	TEMECULA, CA	WM	\$2,500	\$0
HD SUPPLY CONSTRUCTION SUPPLY, LTD.	LOUISVILLE, KY	WM	\$1,603	\$0
HOME DEPOT USA INC	ATLANTA, GA	WM	\$4,766	\$0
HORIZON DISTRIBUTORS INC	AUSTIN, TX	WM	\$62,294	\$0
HUMPHREY & ASSOCIATES, INC.	DALLAS, TX	WM	\$4,906	\$0
<b>IDM PRODUCTS, LLC</b>	<b>DALLAS, TX</b>	<b>BM</b>	<b>\$74,950</b>	<b>\$74,950</b>
INDOFF INCORPORATED	ST. LOUIS, MO	WM	\$8,945	\$0
INDUSTRIAL AIR CENTERS INC	JEFFERSONVILLE, IN	WM	\$5,782	\$0
INDUSTRIAL DISPOSAL SUPPLY COMPANY, LTD	PLANO, TX	WM	\$8,616	\$0
INDUSTRIAL RADIANT	ROANOKE, TX	WM	\$6,993	\$0
<b>INDUSTRIAL SOLUTIONS COMPANY</b>	<b>ARLINGTON, TX</b>	<b>BF</b>	<b>\$378</b>	<b>\$378</b>
INNOVATIVE LIGHTING INC	IRVING, TX	WM	\$7,128	\$0
INSIGHT PUBLIC SECTOR, INC.	TEMPE, AZ	WM	\$20,250	\$0
ISIMULATE	ALBANY, NY	WM	\$16,995	\$0
J V MANUFACTURING, INC	MINNEAPOLIS, MN	WM	\$49,975	\$0
JAM DISTRIBUTING CO	WEBSTER, TX	WM	\$5,694	\$0
JEWELL TECHNICAL CONSULTING INC	MANASSAS, VA	WM	\$1,125	\$0
JFA CONSULTING INC	DALLAS, TX	WM	\$9,600	\$0

**Procurement Expenditure Activity Report - Goal = 20%**  
**Goods & Services**

**October 1, 2020 through February 28, 2021**

JOHNSON CONTROLS, INC.	ROCHESTER, NY	WM	\$65,415	\$0
KEN OWENS BATTERY COMPANY	LEWISVILLE, TX	WM	\$8,388	\$0
KFT FIRE TRAINER, LLC	MONTVALE, NJ	WM	\$8,431	\$0
KINLOCH EQUIPMENT & SUPPLY	PASADENA, TX	WM	\$6,030	\$0
KONE INC.	MOLINE, IL	WM	\$900	\$0
KONECRANES INC	PITTSBURGH, PA	WM	\$2,785	\$0
LAWRENCE METAL PRODUCTS INC	BAY SHORE, NY	WM	\$30,694	\$0
LAWSON PRODUCTS, INC.	CHICAGO, IL	WM	\$3,147	\$0
LIVEU INC	PALATINE, IL	WM	\$10,107	\$0
LOGMEIN INC	WOBBURN, MA	WM	\$7,581	\$0
LONE STAR AED	FORT WORTH, TX	WM	\$30,596	\$0
M D MCDONALD COMPANY INC	DALLAS, TX	WM	\$7,847	\$0
MACHINING & VALVE AUTOMATION SERVICES LLC	ROYSE CITY, TX	WM	\$10,433	\$0
MAGNET FORENSICS USA, INC	CHICAGO, IL	WM	\$3,500	\$0
MATERNA INFORMATION AND COMMUNICATIONS CORP	ORLANDO, FL	WM	\$20,000	\$0
MATHESON TRI-GAS, INC.	HORSESHOE BAY, TX	WM	\$862	\$0
<b>MAVICH, LLC</b>	<b>SOUTHLAKE, TX</b>	<b>HF</b>	<b>\$5,988</b>	<b>\$5,988</b>
MCMASTER CARR SUPPLY COMPANY	ATLANTA, GA	WM	\$726	\$0
<b>MEDWASTE SOLUTIONS, INC</b>	<b>DALLAS, TX</b>	<b>WF</b>	<b>\$2,400</b>	<b>\$2,400</b>
MI-SHER AUTO SUPPLY INC	GRAPEVINE, TX	WM	\$7,733	\$0
MOBILE MINI INC	PASADENA, CA	WM	\$738	\$0
MOTION INDUSTRIES INC	DALLAS, TX	WM	\$5,470	\$0
NATIONAL FIELD SERVICES (NFS)	LEWISVILLE, TX	WM	\$15,739	\$0
NEC CORPORATION OF AMERICA	IRVING, TX	WM	\$42,929	\$0
NESCO LLC	CHICAGO, IL	WM	\$7,206	\$0
<b>NETSYNC NETWORK SOLUTIONS, INC.</b>	<b>HOUSTON, TX</b>	<b>HF</b>	<b>\$6,909,092</b>	<b>\$6,909,092</b>
NEW PIG CORPORATION	TIPTON, PA	WM	\$7,359	\$0
NOW MICRO INC	ST PAUL, MN	WM	\$411,200	\$0
NUCTECH US INC	BURLINGTON, MA	WM	\$9,269	\$0
NUTRIEN AG SOLUTIONS, INC	WAVERLY, FL	WM	\$2,628	\$0
OCCAM VIDEO SOLUTIONS LLC	SPOKANE, WA	WM	\$2,495	\$0
OGBURN'S BRAKE & EQUIP CO INC	HOUSTON, TX	WM	\$395	\$0
ON COMPUTER SERVICES LLC	TERRELL, TX	WM	\$11,971	\$0
ORACLE APPLICATIONS USER GROUP	ATLANTA, GA	WM	\$965	\$0

**Procurement Expenditure Activity Report - Goal = 20%**  
**Goods & Services**

**October 1, 2020 through February 28, 2021**

OTT HYDROMET CORP	STERLING, VA	WM	\$4,350	\$0
PATRIOT 2000 INC	FORT LAUDERDALE, FL	WM	\$4,770	\$0
PCMG, INC.	HERNDON, VA	WM	\$1,308	\$0
PEOPLEFLUENT, INC.	RALEIGH, NC	WM	\$5,805	\$0
PIC, INC	FORT WORTH, TX	WM	\$147	\$0
PITTMAN PLUMBING SUPPLY, INC.	CARROLLTON, TX	WM	\$5,483	\$0
PLASTIX PLUS LLC	HOUSTON, TX	WM	\$2,645	\$0
POLLOCK PAPER DISTRIBUTORS	GRAND PRAIRIE, TX	WM	\$5,419	\$0
POWER HOUSE CONTROL ENGINEERING INC	FRANKSTON, TX	WM	\$2,579	\$0
PRECISION FIRE SERVICES LLC	CELINA, TX	WM	\$4,765	\$0
QUANTUM SECURE, INC.	SAN JOSE, CA	WM	\$7,200	\$0
<b>R&amp;D ELECTRICAL LLC</b>	<b>JUSTIN, TX</b>	<b>HM</b>	<b>\$5,336</b>	<b>\$5,336</b>
RAPISCAN SYSTEMS, INC.	TORRANCE, CA	WM	\$5,720	\$0
<b>REAL NETWORK SERVICES, INC</b>	<b>DALLAS, TX</b>	<b>HM</b>	<b>\$18,254</b>	<b>\$18,254</b>
REECE SUPPLY COMPANY	IRVING, TX	WM	\$3,600	\$0
REEDER DISTRIBUTORS, INC.	FORT WORTH, TX	WM	\$4,100	\$0
RELIANCE STEEL CO.	ALBUQUERQUE, NM	WM	\$1,813	\$0
RIB MANAGEMENT COMPUTER CONTROLS INC	MEMPHIS, TN	WM	\$2,398	\$0
RICOH USA, INC.	EXTON, PA	WM	\$1,506	\$0
ROMCO EQUIPMENT CO	CARROLLTON, TX	WM	\$2,869	\$0
ROSEMOUNT ANALYTICAL INC	CHICAGO, IL	WM	\$19,371	\$0
R-WATER LLC	SAN MARCOS, TX	WM	\$2,950	\$0
SABRE INC	CHICAGO, IL	WM	\$4,500	\$0
SAFEWARE INC	LANHAM, MD	WM	\$3,994	\$0
SCHAEFFER MFG CO	ST LOUIS, MO	WM	\$35,361	\$0
SCHNEIDER ELECTRIC IT USA, INC.	WEST KINGSTON, RI	WM	\$14,555	\$0
SDF PROFESSIONAL COMPUTERS INC	GREENVILLE, NC	WM	\$222,750	\$0
SHERMCO INDUSTRIES, INC.	IRVING, TX	WM	\$6,415	\$0
<b>SHI GOVERNMENT SOLUTIONS, INC.</b>	<b>AUSTIN, TX</b>	<b>PF</b>	<b>\$90,936</b>	<b>\$90,936</b>
SIDDONS-MARTIN EMERGENCY GROUP	HOUSTON, TX	WM	\$14,418	\$0
<b>SIMBA INDUSTRIES</b>	<b>GRAPEVINE, TX</b>	<b>WF</b>	<b>\$25,985</b>	<b>\$25,985</b>
SITA INFORMATION NETWORKING COMPUTING USA, INC	ATLANTA, GA	WM	\$20,000	\$0
SOUTHWEST AUTOMATED SECURITY	DALLAS, TX	WM	\$7,208	\$0
SOUTHWESTERN PETROLEUM CORP.	FORT WORTH, TX	WM	\$2,440	\$0



**Procurement Expenditure Activity Report - Goal = 20%**  
**Goods & Services**

**October 1, 2020 through February 28, 2021**

STAGWELL MEDIA LP	CHICAGO, IL	WM	\$60,000	\$0
SUNBELT RENTALS INC	HOUSTON, TX	WM	\$2,356	\$0
SUPER SEER CORP	EVERGREEN, CO	WM	\$1,406	\$0
SYNERGY TELCOM INC	INDIANAPOLIS, IN	WM	\$434	\$0
T GRAY ELECTRIC COMPANY	DALLAS, TX	WM	\$50,260	\$0
TELEDYNE ISCO	LINCOLN, NE	WM	\$3,001	\$0
TEMPEST TECHNOLOGY CORPORATION	FRESNO, CA	WM	\$2,999	\$0
TESSCO INCORPORATED	HUNT VALLEY, MD	WM	\$5,700	\$0
TEXAS AIR SYSTEMS, INC.	IRVING, TX	WM	\$42,915	\$0
TEXAS TIRE TERMINAL INC	BURLESON, TX	WM	\$3,000	\$0
THE TOLEDO TICKET COMPANY	TOLEDO, OH	WM	\$6,647	\$0
THYSSENKRUPP AIRPORT SYSTEMS INC.	FORT WORTH, TX	WM	\$12,134	\$0
THYSSENKRUPP ELEVATOR CORPORATION	LINCOLN, RI	WM	\$27,305	\$0
TOOLBARSTUDIO INC	ALEXANDRIA, VA	WM	\$2,120	\$0
<b>TORREZ PAPER COMPANY, INC</b>	<b>DALLAS, TX</b>	<b>NF</b>	<b>\$133,560</b>	<b>\$133,560</b>
<b>TOWN &amp; COUNTRY CLEANERS</b>	<b>BEDFORD, TX</b>	<b>PM</b>	<b>\$4,005</b>	<b>\$4,005</b>
TPG PRESSURE INC	GRAND PRAIRIE, TX	WM	\$4,516	\$0
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	BOCA RATON, FL	WM	\$275	\$0
UDEMY INC	SAN FRANCISCO, CA	WM	\$10,400	\$0
UNITED REFRIGERATION, INC.	ARLINGTON, TX	WM	\$5,303	\$0
UNITED RENTALS (NORTH AMERICA), INC.	STAMFORD, CT	WM	\$2,545	\$0
USA BLUEBOOK	WAUKEGAN, IL	WM	\$7,164	\$0
VINSON PROCESS CONTROLS COMPANY LP	DALLAS, TX	WM	\$5,538	\$0
VOIANCE LANGUAGE SERVICES LLC	TUCSON, AZ	WM	\$715	\$0
W.W. GRAINGER, INC.	LAKE FOREST, IL	WM	\$2,140	\$0
WASTEQUIP MFG. CO. LLC	STATESVILLE, NC	WM	\$49,995	\$0
WEDGE WOODWORKING	ARTHUR, IL	WM	\$3,819	\$0
WELDON CONTRACTORS	ARLINGTON, TX	WM	\$12,673	\$0
WESTERN PAPER COMPANY, INC.	AUSTIN, TX	WM	\$204	\$0
WESTWAY FORD	IRVING, TX	WM	\$11,972	\$0
WILDFIRE TRUCK & EQUIPMENT SALES	ARLINGTON, TX	WM	\$1,646	\$0
WILSON OFFICE INTERIORS LLC	DALLAS, TX	WM	\$880	\$0
WINDCONE SALES CO	AUSTIN, TX	WM	\$720	\$0
WRI OUTDOORS LLC	BRYAN, TX	WM	\$20,908	\$0

**Procurement Expenditure Activity Report - Goal = 20%**  
**Goods & Services**

**October 1, 2020 through February 28, 2021**

XACT BUSINESS SOLUTIONS	GRAPEVINE, TX	WM	\$1,600	\$0
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<b><u>Summary</u></b>	<b><u>Total Paid</u></b>	<b><u>Total MWBE Paid</u></b>	<b><u>Total MWBE Percent</u></b>
October 1, 2020 through February 28, 2021	\$18,934,130	\$7,408,585	39.1%
Fiscal Year to Date through February 28, 2021	\$18,934,130	\$7,408,585	39.1%

# Revenue Summary by Ethnicity, Gender & Certification Type

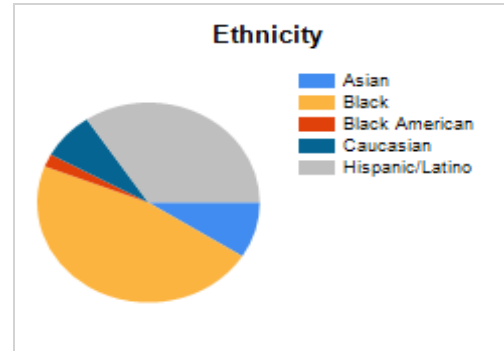
Date Range:

10/1/2020 to 2/28/2021

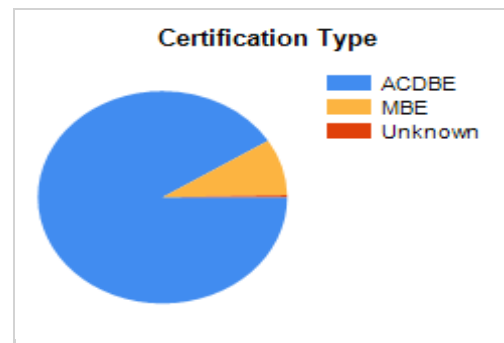
ACDBE Goal: 33%

Total Revenues	For Credit Revenues	For Credit %
\$72,786,226	\$31,631,484	43.46%

Ethnicity	For Credit \$	For Credit %
Asian	\$3,133,163	4.30%
Black	\$170,033,325	23.36%
Caucasian	\$2,666,026	3.66%
Hispanic/Latino	\$11,931,176	16.39%



Ethnicity	Gender	For Credit \$	For Credit %
Asian	Female	\$778,428	1.07%
Asian	Male	\$2,354,734	3.24%
Black	Female	\$6,148,914	8.45%
Black	Male	\$10,854,411	14.91%
Caucasian	Female	\$2,553,467	3.51%
Caucasian	Male	\$112,559	0.15%
Hispanic/Latino	Female	\$4,456,965	6.12%
Hispanic/Latino	Male	\$7,474,212	10.27%



Certification Type	For Credit \$	For Credit %
ACDBE	\$31,631,484	43.46%
MBE	\$2,989,648	4.11%

\*For credit Revenues based on preliminary Concessionaire Submittal Application (CSA) Revenues entered in the B2Gnow system through the time period noted.