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# D/M/WBE Expenditure Report

## Activity Period: Oct. 1, 2022 – April 30, 2023

### FY2023

6.8.23

**Expenditure Summary by Type and Ethnicity**  
**Activity Period: October 1, 2022 through April 30, 2023**

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

**Overall M/WBE**

<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	\$244,427,173	\$138,348,159	\$241,591,683	\$2,626,878	\$0	\$141,834,528		\$1,655,904,342	\$2,424,880,763	
Payment Amount	\$19,538,687	\$8,748,395	\$28,439,066	\$506,658	\$0	\$19,357,099		\$142,784,376	\$219,376,919	
Percent Payment to Total Payment	8.9%	4.0%	13.0%	0.2%	0.0%	8.8%		65.1%	100.0%	34.9%

**Construction - M/WBE**

<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	\$39,331,019	\$923,080	\$112,151,262	\$476,878	\$0	\$32,153,279		\$761,525,252	\$946,560,770	
Payment Amount	\$6,039,810	\$124,590	\$13,335,496	\$322,316	\$0	\$3,559,912		\$44,910,384	\$68,292,508	
Percent Payment to Total Payment	8.8%	0.2%	19.5%	0.5%	0.0%	5.2%		65.8%	100.0%	34.2%

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

<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	\$100,409,237	\$52,392,379	\$76,571,256	\$2,150,000	\$0	\$66,333,073		\$484,932,270	\$782,788,215	
Payment Amount	\$5,413,124	\$2,219,351	\$9,191,474	\$184,342	\$0	\$9,418,078		\$47,180,795	\$73,607,165	
Percent Payment to Total Payment	7.4%	3.0%	12.5%	0.3%	0.0%	12.8%		64.1%	100.0%	35.9%

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

<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	\$73,456,918	\$41,530,724	\$38,910,165	\$0	\$0	\$30,169,228		\$360,316,743	\$544,531,777	
Payment Amount	\$7,991,516	\$6,251,371	\$5,805,734	\$0	\$0	\$6,124,631		\$48,950,639	\$75,126,529	
Percent Payment to Total Payment	10.6%	8.3%	7.7%	0.0%	0.0%	8.2%		65.2%	100.0%	34.8%

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

<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	\$8,747,537	\$2,640,347	\$4,871,450	\$3,499,307	\$0	\$5,736,206	\$0	\$33,181,199	\$58,676,047	
Payment Amount	\$395,326	\$249,599	\$0	\$0	\$0	\$193,615	\$0	\$150,036	\$988,576	
Percent Payment to Total Payment	40.0%	25.2%	0.0%	0.0%	0.0%	19.6%	0.0%	15.2%	100.0%	84.8%

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.

**Expenditure Summary by Type and Ethnicity**  
**Activity Period: October 1, 2022 through April 30, 2023**

**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>NON-CERTIFIED</b>	<b>Commit Total</b>	<b>% Participation</b>
Commit Amount	\$258,093	\$7,934	\$262,846	\$42,097	\$0	\$741,149		\$14,022,484	\$15,334,604	
Payment Amount	\$258,093	\$7,934	\$262,846	\$42,097	\$0	\$741,149		\$14,022,484	\$15,334,604	
Percent Payment to Total Payment	1.7%	0.1%	1.7%	0.3%	0.0%	4.8%		91.4%	100.0%	8.6%

**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	\$64,325,624	\$100,803,097	\$206,573,580	\$29,970,607	\$1,079,780	\$181,541,419	\$20,687,630	\$1,323,025,509	\$1,928,007,245	
Payment Amount	\$5,027,481	\$15,774,895	\$8,442,365	\$2,743,478	\$0	\$10,305,316	\$2,445,542	\$114,659,032	\$159,398,108	
Percent Payment to Total Payment	3.2%	9.9%	5.3%	1.7%	0.0%	6.5%	1.5%	71.9%	100.0%	28.1%

**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	\$1,071,804	\$89,015	\$8,769,873	\$1,033,343	\$0	\$14,834,477		\$69,864,976	\$95,663,488	
Payment Amount	\$38,829	\$0	\$0	\$0	\$0	\$0		\$3,585,498	\$3,624,327	
Percent Payment to Total Payment	1.1%	0.0%	0.0%	0.0%	0.0%	0.0%		98.9%	100.0%	1.1%

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

**Expenditure Detail for Contracts**  
Activity Period: October 1, 2022 through April 30, 2023

**Architectural & Engineering Services - 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
850358000	AERO Systems Engineering, Inc.	Marietta, GA	WM	\$15,000,000	20.0%	0.0%	0.0%	0.0%	\$0	\$222,577
850398000	Airfield Management Partners JV	Dallas, TX	WM	\$30,000,000	46.0%	0.0%	0.0%	0.0%	\$0	\$197,874
<b>850399000</b>	<b>Airport Transformation Collaborative JV</b>	<b>Dallas, TX</b>	<b>WM</b>	<b>\$25,000,000</b>	<b>27.5%</b>	<b>0.0%</b>	<b>46.5%</b>	<b>46.5%</b>	<b>\$7,259,733</b>	<b>\$15,628,760</b>
850332000	Atkins North America, Inc.	Tampa, FL	WM	\$7,500,000	40.0%	0.0%	0.0%	0.0%	\$0	\$12,100
850372000	Atkins North America, Inc.	TAMPA, FL	WM	\$20,000,000	40.0%	0.0%	55.7%	55.7%	\$868,297	\$1,559,119
950761002 (D-B)	Austin/Azteca/Alpha & Omega, Joint Venture (AAA JV)	Dallas, TX	WM	\$50,179,534	29.5%	0.0%	7.1%	7.1%	\$895,474	\$12,524,381
850331000	Burns & McDonnell Engineering Company, Inc.	Kansas City, MO	WM	\$6,000,000	40.0%	0.0%	49.5%	49.5%	\$60,242	\$121,687
850381000	Burns & McDonnell Engineering Company, Inc.	Fort Worth, TX	WM	\$7,000,000	30.0%	0.0%	15.2%	15.2%	\$77,720	\$511,347
850361000 (Closed 1/23/2023)	Con-Real Support Group, LP	Arlington, TX	BM	\$15,000,000	30.0%	46.1%	53.5%	99.7%	\$215,798	\$216,547
850364000	Corgan Associates, Inc.	Dallas, TX	WM	\$15,000,000	44.5%	0.0%	60.5%	60.5%	\$486,173	\$804,179
850362000	ENSAFE INC.	Irving, TX	WM	\$2,000,000	25.0%	0.0%	38.1%	38.1%	\$151,428	\$397,396
850356000	EXP U.S. Services Inc.	Chicago, IL	WM	\$15,000,000	30.0%	0.0%	15.0%	15.0%	\$62,087	\$413,520
850382000	Foster CM Group, Inc.	Dallas, TX	BM	\$5,000,000	95.0%	71.0%	23.6%	94.5%	\$1,490,733	\$1,576,813
850393000	Freese and Nichols, Inc.	Dallas, TX	WM	\$65,000,000	40.0%	0.0%	30.5%	30.5%	\$1,061,480	\$3,479,732
850354000	GARVER, LLC	Frisco, TX	WM	\$7,500,000	40.0%	0.0%	96.2%	96.2%	\$32,932	\$34,233
850373000	GARVER, LLC	Frisco, TX	WM	\$20,000,000	42.3%	0.0%	41.9%	41.9%	\$942,148	\$2,250,693
850383000	Ghafari Associates, L.L.C.	CHICAGO, IL	WM	\$25,000,000	44.5%	0.0%	3.8%	3.8%	\$1,500	\$40,000
850391000	Gresham Smith	Dallas, TX	WM	\$25,000,000	38.3%	0.0%	39.6%	39.6%	\$98,749	\$249,454
850366000	H.W. Lochner, Inc.	Chicago, IL	WM	\$6,000,000	28.0%	0.0%	29.5%	29.5%	\$181,510	\$615,538
850392000	Hellmuth, Obata and Kassabaum, Inc.	Dallas, TX	WM	\$25,000,000	23.0%	0.0%	15.1%	15.1%	\$144,648	\$956,705
850329000	HNTB Corporation	CHICAGO, IL	WM	\$60,000,000	35.0%	0.0%	0.0%	0.0%	\$0	\$30,419
850347000	IEA Inc.	Dallas, TX	IM	\$7,500,000	75.0%	96.2%	0.0%	96.2%	\$305,572	\$317,505
950722002 (D-B)	J.E. Dunn Construction Company	Dallas, TX	WM	\$1,088,787	21.4%	0.0%	19.9%	19.9%	\$109,453	\$550,553
850388000	KEVILLE ENTERPRISES, INC.	MARSHFIELD, MA	WF	\$5,000,000	100.0%	84.6%	15.4%	100.0%	\$1,542,599	\$1,542,599
850357000	LANDRUM & BROWN INC	Cincinnati, OH	WM	\$20,000,000	20.0%	0.0%	0.0%	0.0%	\$0	\$1,844
850387000	Lea & Elliott, Inc.	GRAND PRAIRIE, TX	WM	\$15,000,000	25.0%	0.0%	26.0%	26.0%	\$68,633	\$264,165
850319000	LVHKA	Houston, TX	WM	\$25,000,000	62.0%	0.0%	2.8%	2.8%	\$4,214	\$153,173
850367000	M. Arthur Gensler Jr. & Associates	LOS ANGELES, CA	WM	\$16,000,000	30.0%	0.0%	0.1%	0.1%	\$2,740	\$1,952,212
850376000	Merchant Aviation LLC	Summit, NJ	IM	\$24,075,000	37.7%	0.0%	19.5%	19.5%	\$186,984	\$958,678
850351000	Michael Baker International, Inc.	Pittsburgh, PA	WM	\$5,000,000	35.0%	0.0%	66.6%	66.6%	\$238,684	\$358,484

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**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

850386000	MOMENTUM AVIATION PARTNERS	FORT WORTH, TX	WM	\$65,000,000	40.0%	0.0%	27.9%	27.9%	\$1,702,946	\$6,099,877
850397000	MPO Solutions / Matador Engineering JV	Grapevine, TX	HF	\$5,000,000	35.0%	0.0%	35.1%	35.1%	\$491,450	\$1,401,653
850368000	Muller & Muller, Ltd.	Chicago, IL	WF	\$15,000,000	39.0%	80.7%	11.9%	92.7%	\$1,353,067	\$1,460,246
850389000	PSA Constructors, Inc.	Dallas, TX	BM	\$5,000,000	100.0%	0.0%	100.0%	100.0%	\$183,727	\$183,727
850371000	Ramboll US Consulting, Inc.	Arlington, VA	WM	\$9,000,000	20.0%	0.0%	0.2%	0.2%	\$1,301	\$641,885
950797000	Reyes Group, Ltd.	Grand Prairie, TX	HM	\$481,227	0.0%	100.0%	0.0%	100.0%	\$481,227	\$481,227
850374000	RS&H, Inc.	JACKSONVILLE, FL	WM	\$20,000,000	40.0%	0.0%	25.8%	25.8%	\$756,991	\$2,934,661
850343000	Sebesta, Inc.	Houston, TX	WM	\$5,000,000	35.0%	0.0%	19.4%	19.4%	\$8,049	\$41,447
950774000	SKYE BUILDING SERVICES	Farmers Branch, TX	WM	\$5,463,667	83.8%	0.0%	41.3%	41.3%	\$180,579	\$437,003
850390000	Southwestern Testing Laboratories, LLC	Dallas, TX	HF	\$5,000,000	100.0%	83.4%	16.6%	100.0%	\$1,942,544	\$1,942,544
850395000	STV AZB	Dallas, TX	WM	\$40,000,000	38.0%	0.0%	18.8%	18.8%	\$873,562	\$4,657,984
850350000	Terracon Consultants, Inc.	HOUSTON, TX	WF	\$5,000,000	20.0%	0.0%	0.0%	0.0%	\$0	\$275,240
850394000	U.S. Cost, Inc.	Dallas, TX	WM	\$35,000,000	35.0%	0.0%	38.1%	38.1%	\$1,932,234	\$5,067,574
850333000	VAI ARCHITECTS INCORPORATED	DALLAS, TX	HM	\$3,000,000	77.0%	0.0%	73.3%	73.3%	\$29,161	\$39,807
<b>Category Subtotal:</b>				<b>\$782,788,215</b>	<b>38.5%</b>	<b>8.3%</b>	<b>27.6%</b>	<b>35.9%</b>	<b>\$26,426,370</b>	<b>\$73,607,165</b>

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**Expenditure Detail for Contracts**  
Activity Period: October 1, 2022 through April 30, 2023

**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
950728003 (D-B)	Archer Western-HJ Russell-Phillips May Joint Venture	Irving, TX	WM	\$107,200,000	35.0%	0.0%	42.4%	42.4%	\$876,754	\$2,067,646
950746000	Austin Bridge & Road	IRVING, TX	WM	\$1,773,708	40.0%	0.0%	0.0%	0.0%	\$0	\$101,999
950777000	Austin Bridge & Road	Irving, TX	WM	\$18,872,180	40.0%	0.0%	35.1%	35.1%	\$4,123,865	\$11,762,094
950780000	Austin Bridge & Road	IRVING, TX	WM	\$32,470,000	39.0%	0.0%	18.0%	18.0%	\$252,932	\$1,403,046
950761001 (D-B)	Austin/Azteca/Alpha & Omega, Joint Venture (AAA JV)	Dallas, TX	WM	\$509,151,267	40.0%	0.0%	6.9%	6.9%	\$1,343,620	\$19,557,457
950718000	Chamberlin Dallas, LLC	Dallas, TX	WM	\$5,122,536	5.0%	0.0%	76.6%	76.6%	\$322,316	\$420,531
950760000	DFW Electric Group, LLC	WYLIE, TX	WF	\$1,226,696	75.0%	100.0%	0.0%	100.0%	\$172,452	\$172,452
950770000	EAS Contracting, L.P.	FARMERS BRANCH, TX	BM	\$2,373,869	41.0%	62.2%	5.4%	67.6%	\$614,686	\$909,190
950752000	E-MC Electrical, Inc.	Kennedale, TX	WM	\$2,039,342	21.3%	0.0%	20.5%	20.5%	\$135,560	\$660,754
950753000	FS 360, LLC	McKinney, TX	BM	\$12,645,800	23.0%	16.7%	13.9%	30.6%	\$795,166	\$2,595,111
950711000 (Closed 1/25/2023)	Gilbert May, Inc. dba Phillips/May Corporation	Dallas, TX	HM	\$12,819,333	33.3%	83.0%	9.2%	92.2%	\$178,257	\$193,375
950733000	Gilbert May, Inc. dba Phillips/May Corporation	Dallas, TX	HM	\$940,333	40.8%	-961.7%	0.0%	-961.7%	(\$19,299)	\$2,007
950747000	Gilbert May, Inc. dba Phillips/May Corporation	Dallas, TX	HM	\$774,333	36.2%	78.1%	0.0%	78.1%	\$288,582	\$369,712
950755000	Gilbert May, Inc. dba Phillips/May Corporation	Dallas, TX	HM	\$5,000,000	52.0%	49.2%	50.8%	100.0%	\$186,338	\$186,338
950722001 (D-B)	J.E. Dunn Construction Company	Dallas, TX	WM	\$6,995,743	20.0%	0.0%	3.9%	3.9%	\$47,250	\$1,222,415
950702000	Manhattan Construction Company	DALLAS, TX	WM	\$12,043,713	68.0%	0.0%	24.9%	24.9%	\$711,770	\$2,864,074
950739000	North Texas Contracting, Inc.	Keller, TX	WM	\$2,241,765	29.2%	0.0%	23.7%	23.7%	\$118,282	\$498,611
950703000	Pecos Construction, LLC	DALLAS, TX	BM	\$2,648,220	50.0%	41.2%	42.2%	83.3%	\$166,736	\$200,068
950725000	RAGLE, INC.	Newburgh, IN	WM	\$3,513,598	40.0%	0.0%	50.3%	50.3%	\$70,900	\$141,075
950764000	RAGLE, INC.	Newburgh, IN	WM	\$1,928,687	30.4%	0.0%	100.3%	100.3%	\$652,475	\$650,307
950773000	RAGLE, INC.	Newburgh, IN	WM	\$4,438,591	20.2%	0.0%	8.3%	8.3%	\$91,467	\$1,105,693
950775000	RAGLE, INC.	Newburgh, IN	WM	\$15,441,978	11.0%	0.0%	40.9%	40.9%	\$1,135,382	\$2,776,153
950742000	Real Network Services, Inc.	DALLAS, TX	HM	\$749,728	82.0%	100.0%	0.0%	100.0%	\$146,126	\$146,126
950749000	Real Network Services, Inc.	DALLAS, TX	HM	\$2,355,817	50.4%	45.6%	54.4%	100.0%	\$1,050,136	\$1,050,136
950751000	Real Network Services, Inc.	DALLAS, TX	HM	\$1,643,004	95.0%	98.8%	0.0%	98.8%	\$740,805	\$749,905
950759000	Real Network Services, Inc.	DALLAS, TX	HM	\$537,997	58.7%	100.0%	0.0%	100.0%	\$105,447	\$105,447
950748000	Reyes Group, Ltd.	Grand Prairie, TX	HM	\$1,925,790	40.0%	0.0%	0.0%	0.0%	\$0	\$111,250
950779000	Reyes Group, Ltd.	Grand Prairie, TX	HM	\$94,765,846	31.0%	54.0%	5.4%	59.3%	\$7,292,806	\$12,289,578
950762000	Siemens Logistics LLC	DFW Airport, TX	WM	\$62,635,435	38.0%	0.0%	43.3%	43.3%	\$522,979	\$1,208,273

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**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

950756000	SKYE BUILDING SERVICES	FLOWER MOUND, TX	WM	\$5,000,000	28.0%	0.0%	50.4%	50.4%	\$267,599	\$530,708
950758001 (Pre-C)	Suffolk-3i, A Joint Venture	Dallas, TX	WM	\$12,000,000	24.0%	0.0%	39.7%	39.7%	\$674,917	\$1,701,645
950765000	Synergy Signs & Services	Fort Worth, TX	WF	\$546,100	40.0%	0.0%	17.2%	17.2%	\$47,000	\$273,536
950743000	Veit & Company, Inc.	Rogers, MN	WM	\$2,739,361	38.0%	0.0%	101.1%	101.1%	\$268,820	\$265,796
Category Subtotal:				\$946,560,770	37.4%	14.5%	19.8%	34.2%	\$23,382,124	\$68,292,508

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**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

**Summary of Reimbursement Agreements with American Airlines**

Contract Number	Contractor Name	Location	Race / Gender	Contract Amount	Commit %	% of Self Performing DSMWBE Payments	% DSMWBE of Subcontractors	% of Overall DSMWBE Payments	Total Overall DSMWBE Payments	Total Paid During Activity Period
707024000 <sup>1</sup> AA REIMBURSEMENT AGREEMENT FOR TERMINAL A AND C PCA - RELOCATION	American Airlines Television	DFW AIRPORT, TX	WM	\$4,289,640	51.0%	0.0%	0.0%	0.0%	\$0	\$683,870
707079000 <sup>2</sup> Terminal C-Terminal B Fuel Loop Expansion 1	American Airlines Television	DFW AIRPORT, TX	WM	\$6,160,000	98.0%	0.0%	2.0%	2.0%	\$23,375	\$1,181,566
707080000 <sup>1</sup> Terminal C UV light Installation	American Airlines Television	DFW AIRPORT, TX	WM	\$505,713	31.1%	0.0%	1.7%	1.7%	\$7,700	\$449,408
707081000 <sup>2</sup> Construction of Finish-out for Terminal C High Gates 1	American Airlines Television	DFW AIRPORT, TX	WM	\$28,627,314	34.8%	0.0%	19.0%	19.0%	\$1,050,425	\$5,517,990
707190000 <sup>1</sup> AA REIMBURSEMENT AGREEMENT FOR TERMINAL E BHS IMPROVEMENTS	American Airlines Television	DFW AIRPORT, TX	WM	\$4,665,405	6.9%	0.0%	0.0%	0.0%	\$0	\$653,932
707201000 <sup>2</sup> Terminals A And C PCA Replacement Project	American Airlines Television	DFW AIRPORT, TX	WM	\$5,490,360	69.8%	0.0%	0.0%	0.0%	\$0	\$1,559,378
707270000 <sup>1</sup> AA REIMBURSEMENT AGREEMENT FOR CTA EXPANSION BHS DESIGN	American Airlines Television	FORT WORTH, TX	WM	\$2,200,000	0.0%	0.0%	0.0%	0.0%	\$0	\$217,512
707271000 <sup>1</sup> Terminal C CTA Expansion	American Airlines Television	DFW AIRPORT, TX	WM	\$4,850,000	0.0%	0.0%	0.0%	0.0%	\$0	\$357,977
805474000 <sup>1</sup> Terminal C Renovations Support Space Relocations	American Airlines Television	DFW AIRPORT, TX	WM	\$1,461,553	0.0%	0.0%	0.0%	0.0%	\$0	\$875,527
706737000 <sup>1</sup> Terminal B AA Improvements	American Airlines Television	DFW AIRPORT, TX	WM	\$23,770,900	0.0%	0.0%	0.0%	0.0%	\$0	\$45,954
706855000 <sup>3</sup> Project 26778_AA REIMBURSEMENT AGREEMENT FOR TERMINAL D BHS IMPROVEMENTS	American Airlines Television	DFW AIRPORT, TX	WM	\$7,600,000	22.1%	0.0%	0.0%	0.0%	\$0	\$467

**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

706856000 <sup>3</sup> 26779_AA REIMBURSEMENT AGREEMENT FOR TERMINALS A AND C BHS CONTROLS REPLACEMENT	Project	American Airlines Television	DFW AIRPORT, TX	WM	\$25,500,000	21.1%	0.0%	0.0%	0.0%	\$0	\$2,244,879
706894000 <sup>1</sup> TERMINALS E PASSENGER BOARDING BRIDGES		American Airlines Television	DFW AIRPORT, TX	WM	\$8,913,000	22.0%	0.0%	0.0%	0.0%	\$0	\$2,100
706975000 <sup>1</sup> Terminal D Preconditioned Air Units		American Airlines Television	DFW AIRPORT, TX	WM	\$6,200,000	30.3%	0.0%	0.0%	0.0%	\$0	\$60,790
706986000 <sup>1</sup> TERMINAL A BHS IMPROVEMENTS 2		American Airlines Television	DFW AIRPORT, TX	WM	\$8,235,797	21.1%	0.0%	0.0%	0.0%	\$0	\$2,460,546
706987000 <sup>1</sup> TERMINAL B BHS IMPROVEMENTS 2		American Airlines Television	DFW AIRPORT, TX	WM	\$1,130,313	9.4%	0.0%	0.0%	0.0%	\$0	\$261,400
706988000 <sup>1</sup> TERMINAL C BHS IMPROVEMENTS 2		American Airlines Television	DFW AIRPORT, TX	WM	\$8,662,308	8.3%	0.0%	0.0%	0.0%	\$0	\$4,725,012
706989000 <sup>1</sup> TERMINAL D BHS IMPROVEMENTS 2		American Airlines Television	DFW AIRPORT, TX	WM	\$16,611,548	7.5%	0.0%	0.0%	0.0%	\$0	\$5,035,009
706990000 <sup>1</sup> TERMINAL E Project Management - BHS IMPROVEMENTS 2		American Airlines Television	DFW AIRPORT, TX	WM	\$8,474,212	20.9%	0.0%	0.0%	0.0%	\$0	\$1,352,594

**FOOTNOTES:**

- <sup>1</sup> - DSMWBE payment activity at zero for certain agreements as process to setup tracking in B2G is ongoing and/or agreement is new.
- <sup>2</sup> - DSMWBE payment activity at zero for agreements such as the BHS Improvements due to SOW for some diverse subcontractors projected to occur later in the project.
- <sup>3</sup> - DSMWBE payment activity credited in period prior to the current activity period.

**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

**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
707071000	ABACUS CORP	BALTIMORE, MD	WM	\$4,500,000	35.0%	0.0%	0.0%	0.0%	\$0	\$92,532
<b>707159000</b>	<b>ABM Aviation</b>	<b>ATLANTA, GA</b>	<b>WM</b>	<b>\$10,996,321</b>	<b>25.2%</b>	<b>0.0%</b>	<b>19.7%</b>	<b>19.7%</b>	<b>\$454,507</b>	<b>\$2,308,780</b>
805475000	Accenture LLP	Manhattan, NY	WM	\$199,285	0.0%	0.0%	0.0%	0.0%	\$0	\$68,871
707203000	Ace Pipe Cleaning, Inc.	Kansas City, MO	WF	\$1,340,675	10.0%	0.0%	0.0%	0.0%	\$0	\$55,901
805476000	Acumen Learning, LLC	Orem, UT	WM	\$19,500	0.0%	0.0%	0.0%	0.0%	\$0	\$9,786
706958000	ADACEL SYSTEMS, INC.	ORLANDO, FL	WM	\$27,058	0.0%	0.0%	0.0%	0.0%	\$0	\$39,087
<b>7007152000</b>	<b>AIRLINE FABRICARE SYSTEMS LLC</b>	<b>FORT WORTH, TX</b>	<b>OM</b>	<b>\$149,780</b>	<b>60.7%</b>	<b>0.0%</b>	<b>61.9%</b>	<b>61.9%</b>	<b>\$53,065</b>	<b>\$85,666</b>
805358000	Alight Solutions, LLC	Lincolnshire, IL	WM	\$43,200	0.0%	0.0%	0.0%	0.0%	\$0	\$13,023
<b>707106000</b>	<b>All Janitorial Professional Services, Inc.</b>	<b>Plano, TX</b>	<b>HF</b>	<b>\$1,316,390</b>	<b>100.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$353,047</b>	<b>\$353,047</b>
<b>707276000</b>	<b>AllTex Staffing &amp; Consulting LLC</b>	<b>Bedford, TX</b>	<b>WF</b>	<b>\$4,500,000</b>	<b>100.0%</b>	<b>69.9%</b>	<b>30.1%</b>	<b>100.0%</b>	<b>\$3,041,236</b>	<b>\$3,041,236</b>
<b>805434000</b>	<b>ALS Group USA Corp dba ALS Environmental</b>	<b>Houston, TX</b>	<b>WF</b>	<b>\$197,006</b>	<b>22.0%</b>	<b>0.0%</b>	<b>24.7%</b>	<b>24.7%</b>	<b>\$9,577</b>	<b>\$38,851</b>
805364000	American Association of Airport Executives/Airport Research and Development Foundation	WASHINGTON, DC	WM	\$399,500	0.0%	0.0%	0.0%	0.0%	\$0	\$9,205
707000000	AMMERAAL BELTECH	SKOKIE, IL	WM	\$69,899	0.0%	0.0%	0.0%	0.0%	\$0	\$12,044
805494000	Anderson & Kreiger LLP	Cambridge, MA	WM	\$48,000	0.0%	0.0%	0.0%	0.0%	\$0	\$6,104
<b>805400000</b>	<b>Aperio Insights, LLC</b>	<b>DALLAS, TX</b>	<b>PM</b>	<b>\$481,110</b>	<b>18.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$46,349</b>	<b>\$46,349</b>
<b>805457000</b>	<b>Apex Companies, LLC</b>	<b>Austin, TX</b>	<b>WM</b>	<b>\$1,480,000</b>	<b>25.0%</b>	<b>0.0%</b>	<b>14.8%</b>	<b>14.8%</b>	<b>\$3,827</b>	<b>\$25,917</b>
707039000	AppOrchid Inc	Redwood City, CA	IM	\$113,000	0.0%	0.0%	0.0%	0.0%	\$0	\$49,300
<b>707108000</b>	<b>Appro, Inc.</b>	<b>Tulsa, OK</b>	<b>PM</b>	<b>\$30,753,146</b>	<b>20.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$5,394,594</b>	<b>\$5,394,594</b>
<b>805333000</b>	<b>Arora Engineers, LLC</b>	<b>Nashville, TN</b>	<b>IM</b>	<b>\$2,500,000</b>	<b>44.0%</b>	<b>38.3%</b>	<b>0.0%</b>	<b>38.3%</b>	<b>\$149,595</b>	<b>\$390,106</b>
<b>707048000</b>	<b>ATIS Elevator Inspections LLC</b>	<b>St Louis, MO</b>	<b>WM</b>	<b>\$489,940</b>	<b>10.0%</b>	<b>0.0%</b>	<b>3.8%</b>	<b>3.8%</b>	<b>\$1,174</b>	<b>\$30,596</b>
<b>805414000</b>	<b>AVAIRPROS INC</b>	<b>NAPLES, FL</b>	<b>WM</b>	<b>\$750,000</b>	<b>13.0%</b>	<b>0.0%</b>	<b>10.5%</b>	<b>10.5%</b>	<b>\$19,510</b>	<b>\$186,650</b>
707046000	Axon Enterprise, Inc.	Scottsdale, AZ	WM	\$3,183,925	0.0%	0.0%	0.0%	0.0%	\$0	\$488,357
706997000	Bearing Distributors Inc	Stratford, CT	WM	\$1,077,970	0.0%	0.0%	0.0%	0.0%	\$0	\$57,326
805498000	BEST EMS	Dallas, TX	WM	\$45,597	0.0%	0.0%	0.0%	0.0%	\$0	\$45,597
805482000	BOJORQUEZ LAW FIRM, PC	AUSTIN, TX	HM	\$48,000	0.0%	0.0%	0.0%	0.0%	\$0	\$322
<b>707022000</b>	<b>Bombardier Transportation (Holdings) USA, Inc.</b>	<b>Houston, TX</b>	<b>WM</b>	<b>\$226,186,733</b>	<b>20.0%</b>	<b>0.0%</b>	<b>26.6%</b>	<b>26.6%</b>	<b>\$2,496,409</b>	<b>\$9,383,687</b>
805524000	BridgeWork Partners, LLC	Carrollton, TX	HF	\$48,750	0.0%	0.0%	0.0%	0.0%	\$0	\$47,500
707143000	BROCK SOLUTIONS US SYSTEMS LLC	IRVING, TX	WF	\$553,800	0.0%	0.0%	0.0%	0.0%	\$0	\$9,720
707118000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$21,456	0.0%	0.0%	0.0%	0.0%	\$0	\$1,352

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**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

707155000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$47,520	0.0%	0.0%	0.0%	0.0%	\$0	\$14,804
707156000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$47,376	0.0%	0.0%	0.0%	0.0%	\$0	\$2,698
707183000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$49,851	0.0%	0.0%	0.0%	0.0%	\$0	\$9,762
707209000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$49,968	0.0%	0.0%	0.0%	0.0%	\$0	\$12,492
707214000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$36,612	0.0%	0.0%	0.0%	0.0%	\$0	\$6,204
707033000	Carahsoft Technology Corporation	Reston, VA	WM	\$16,260	0.0%	0.0%	0.0%	0.0%	\$0	\$3,720
707035000	Carahsoft Technology Corporation	Reston, VA	WM	\$120,694	0.0%	0.0%	0.0%	0.0%	\$0	\$56,509
707050000	Carahsoft Technology Corporation	Reston, VA	WM	\$232,448	0.0%	0.0%	0.0%	0.0%	\$0	\$37,571
707117000	Carahsoft Technology Corporation	Reston, VA	WM	\$31,895	0.0%	0.0%	0.0%	0.0%	\$0	\$32,052
707144000	Carahsoft Technology Corporation	Reston, VA	WM	\$144,488	0.0%	0.0%	0.0%	0.0%	\$0	\$88,096
707310000	Carahsoft Technology Corporation	Reston, VA	WM	\$895,116	0.0%	0.0%	0.0%	0.0%	\$0	\$895,116
805507000	Carahsoft Technology Corporation	Reston, VA	WM	\$2,217,288	10.0%	0.0%	0.0%	0.0%	\$0	\$624,149
805418000	CARRINGTON COLEMAN SLOMAN & BLUMENTHAL LLP	Dallas, TX	WM	\$149,500	0.0%	0.0%	0.0%	0.0%	\$0	\$4,083
<b>805257000</b>	<b>Carter Arnett PLLC</b>	<b>DALLAS, TX</b>	<b>BM</b>	<b>\$519,500</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$87,906</b>	<b>\$87,906</b>
<b>805483000</b>	<b>Carter Arnett PLLC</b>	<b>DALLAS, TX</b>	<b>BM</b>	<b>\$48,000</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$6,553</b>	<b>\$6,553</b>
805484000	Carter Arnett PLLC	DALLAS, TX	BM	\$48,000	0.0%	0.0%	0.0%	0.0%	\$0	\$30,671
805490000	Carter Arnett PLLC	DALLAS, TX	BM	\$49,000	0.0%	0.0%	0.0%	0.0%	\$0	\$74
<b>707091000</b>	<b>CCNG Enterprise, LLC</b>	<b>Plano, TX</b>	<b>HM</b>	<b>\$6,059,390</b>	<b>20.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$640,432</b>	<b>\$640,432</b>
<b>805528000</b>	<b>CELL SITE CAPITAL LLC</b>	<b>GALENA, OH</b>	<b>WM</b>	<b>\$1,695,877</b>	<b>7.0%</b>	<b>0.0%</b>	<b>1.5%</b>	<b>1.5%</b>	<b>\$3,316</b>	<b>\$227,934</b>
805504000	Cigna Health and Life Insurance Company	Houston, TX	HF	\$525,000	16.7%	0.0%	0.0%	0.0%	\$0	\$13,532
707036000	Cintas Corporation No. 2	Mason, OH	WF	\$597,900	0.0%	0.0%	0.0%	0.0%	\$0	\$191,200
805433000	Colette Holt	San Antonio, TX	BF	\$10,000	0.0%	0.0%	0.0%	0.0%	\$0	\$10,000
706930000	COMM-FIT HOLDINGS LLC	ADDISON, TX	WM	\$15,250	0.0%	0.0%	0.0%	0.0%	\$0	\$1,882
707045000	Compass Group	CHICAGO, IL	WM	\$142,880	0.0%	0.0%	0.0%	0.0%	\$0	\$23,532
706972000	COMPLETE TABLET SOLUTIONS LLP	AUSTIN, TX	NM	\$475,150	0.0%	0.0%	0.0%	0.0%	\$0	\$91,876
<b>805453000</b>	<b>Convergint Technologies LLC **Use This One**</b>	<b>Schaumburg, IL</b>	<b>WM</b>	<b>\$8,600,000</b>	<b>20.0%</b>	<b>0.0%</b>	<b>2.3%</b>	<b>2.3%</b>	<b>\$41,024</b>	<b>\$1,787,145</b>
805439000	COOKSEY COMMUNICATIONS, INC.	IRVING, TX	WM	\$49,950	0.0%	0.0%	0.0%	0.0%	\$0	\$51,050
805397000	Customer Service Experts, Inc.	Annapolis, MD	WF	\$98,440	5.0%	0.0%	0.0%	0.0%	\$0	\$95,438
<b>805398000</b>	<b>Customer Service Experts, Inc.</b>	<b>Annapolis, MD</b>	<b>WF</b>	<b>\$322,598</b>	<b>20.0%</b>	<b>0.0%</b>	<b>6.9%</b>	<b>6.9%</b>	<b>\$8,272</b>	<b>\$120,260</b>
707090000	Dallas County Community College District	DALLAS, TX	WM	\$65,000	0.0%	0.0%	0.0%	0.0%	\$0	\$10,890
707186000	DALLAS MORNING NEWS	DALLAS, TX	WM	\$99,750	0.0%	0.0%	0.0%	0.0%	\$0	\$33,896
805461000	DEL CARMEN CONSULTING LLC	ARLINGTON, TX	HM	\$42,000	0.0%	0.0%	0.0%	0.0%	\$0	\$21,000
706980000	Dell Marketing L.P.	Dallas, TX	WM	\$1,551,000	0.0%	0.0%	0.0%	0.0%	\$0	\$517,000
<b>707146000</b>	<b>Diverse Facility Solutions, Inc.</b>	<b>Alsip, IL</b>	<b>BM</b>	<b>\$28,067,129</b>	<b>30.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$4,572,566</b>	<b>\$4,572,566</b>

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**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

7071950000	DTN, LLC	OMAHA, NE	WM	\$111,637	0.0%	0.0%	0.0%	0.0%	\$0	\$111,637
707099000	EARTHAMERICA	DALLAS, TX	WM	\$521,592	0.0%	0.0%	0.0%	0.0%	\$0	\$297,680
707158000	EC AMERICA INC	MCLEAN, VA	WM	\$3,227,214	0.0%	0.0%	0.0%	0.0%	\$0	\$1,644,747
805406000	ELERTS CORPORATION	WEYMOUTH, MA	WM	\$286,800	0.0%	0.0%	0.0%	0.0%	\$0	\$120,000
<b>707202000</b>	<b>EMR Elevator, Inc.</b>	<b>ARLINGTON, TX</b>	<b>WF</b>	<b>\$31,377,527</b>	<b>13.0%</b>	<b>0.0%</b>	<b>1.5%</b>	<b>1.5%</b>	<b>\$37,544</b>	<b>\$2,432,244</b>
<b>706956000</b>	<b>ERMC Aviation, LLC</b>	<b>Grand Prairie, TX, TX</b>	<b>WM</b>	<b>\$2,346,204</b>	<b>23.0%</b>	<b>0.0%</b>	<b>15.8%</b>	<b>15.8%</b>	<b>\$82,462</b>	<b>\$520,619</b>
707040000	ESO Solutions, Inc.	AUSTIN, TX	WM	\$68,415	0.0%	0.0%	0.0%	0.0%	\$0	\$31,369
707123000	Eta Phi Systems, Inc	Boca Raton, FL	WF	\$400,000	0.0%	0.0%	0.0%	0.0%	\$0	\$331,800
707164000	Euleess Wrecker Service, Inc.	EULESS, TX	WM	\$30,000	0.0%	0.0%	0.0%	0.0%	\$0	\$8,447
805495000	EVERSHEDS SUTHERLAND US LLP	WASHINGTON, DC	WM	\$408,000	0.0%	0.0%	0.0%	0.0%	\$0	\$342,306
<b>707153000</b>	<b>Exalt Printing Solutions, LLC</b>	<b>CARROLLTON, TX</b>	<b>WF</b>	<b>\$570,338</b>	<b>15.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$144,728</b>	<b>\$144,728</b>
<b>805403000</b>	<b>FAITH GROUP LLC</b>	<b>St. Louis, MO</b>	<b>WF</b>	<b>\$2,500,000</b>	<b>16.0%</b>	<b>0.0%</b>	<b>29.9%</b>	<b>29.9%</b>	<b>\$50,868</b>	<b>\$170,383</b>
707082000	FAL-TECH, INC	Fort Worth, TX	WM	\$60,000	0.0%	0.0%	0.0%	0.0%	\$0	\$900
707055000	FIVE STAR CHEVROLET LLC	CARROLLTON, TX	WM	\$197,875	0.0%	0.0%	0.0%	0.0%	\$0	\$116,441
707305000	FLOCK SAFETY	ATLANTA, GA	WM	\$49,850	0.0%	0.0%	0.0%	0.0%	\$0	\$29,850
707133000	Freeit Data Solutions, Inc.	Austin, TX	WM	\$1,351,448	0.0%	0.0%	0.0%	0.0%	\$0	\$687,080
707137000	Freeit Data Solutions, Inc.	Austin, TX	WM	\$319,002	0.0%	0.0%	0.0%	0.0%	\$0	\$82,048
707332000	Freeit Data Solutions, Inc.	Austin, TX	WM	\$139,040	0.0%	0.0%	0.0%	0.0%	\$0	\$111,208
707345000	Freeit Data Solutions, Inc.	Austin, TX	WM	\$103,257	0.0%	0.0%	0.0%	0.0%	\$0	\$103,257
707370000	Freeit Data Solutions, Inc.	Austin, TX	WM	\$48,075	0.0%	0.0%	0.0%	0.0%	\$0	\$48,075
<b>706885000</b>	<b>Frontier Media Inc.</b>	<b>PLANO, TX</b>	<b>HM</b>	<b>\$48,769</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$16,779</b>	<b>\$16,779</b>
<b>707136000</b>	<b>Frontier Media Inc.</b>	<b>PLANO, TX</b>	<b>HM</b>	<b>\$1,013,250</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$448,250</b>	<b>\$448,250</b>
707354000	Frontier Media Inc.	PLANO, TX	HM	\$30,006	0.0%	0.0%	0.0%	0.0%	\$0	\$30,006
805449000	Gallup, Inc.	OMAHA, NE	WM	\$47,000	0.0%	0.0%	0.0%	0.0%	\$0	\$1,500
707013000	GARTNER INC	STAMFORD, CT	WM	\$58,600	0.0%	0.0%	0.0%	0.0%	\$0	\$80,064
707212000	GOLDEN TRIANGLE ANIMAL HOSPITAL	Southlake, TX	WM	\$76,414	0.0%	0.0%	0.0%	0.0%	\$0	\$43,102
707196000	HALGO, INC	PLANO, TX	WM	\$33,780	0.0%	0.0%	0.0%	0.0%	\$0	\$2,430
707171000	Herc Rentals Inc	BONITA SPRINGS, FL	WM	\$298,750	0.0%	0.0%	0.0%	0.0%	\$0	\$127,410
707291000	Hi-Lite Airfield Services, LLC	Watertown, NY	WM	\$1,598,530	15.0%	0.0%	0.0%	0.0%	\$0	\$90,790
805342000	Hilltop Securities Inc.	Dallas, TX	WM	\$262,500	0.0%	0.0%	0.0%	0.0%	\$0	\$52,500
805366000	HMW INNOVATE LLC	NEW YORK, NY	WM	\$425,000	0.0%	0.0%	0.0%	0.0%	\$0	\$164,097
805421000	HUNTON & WILLIAMS	RICHMOND, VA	WM	\$48,000	0.0%	0.0%	0.0%	0.0%	\$0	\$3,550
707042000	IED Support Services, LLC	Louisville, KY	WM	\$1,003,253	0.0%	0.0%	0.0%	0.0%	\$0	\$101,202
706974000	IMTECH CORPORATION	DENVILLE, NJ	WM	\$220,322	0.0%	0.0%	0.0%	0.0%	\$0	\$8,470
707200000	IMTECH CORPORATION	DENVILLE, NJ	WM	\$305,301	0.0%	0.0%	0.0%	0.0%	\$0	\$9,196

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**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

707303000	INLAND TECHNOLOGIES INTERNATIONAL LTD	CHANTILLY, VA	WM	\$286,516	0.0%	0.0%	0.0%	0.0%	\$0	\$264,833
707124000	IntelligenceBank	Irvine, CA	WM	\$72,733	0.0%	0.0%	0.0%	0.0%	\$0	\$29,625
<b>805465000</b>	<b>Ipsos Insight</b>	<b>Houston, TX</b>	<b>WM</b>	<b>\$604,840</b>	<b>26.0%</b>	<b>0.0%</b>	<b>41.5%</b>	<b>41.5%</b>	<b>\$82,775</b>	<b>\$199,250</b>
805464000	IQM, Inc	Bedford, TX	WF	\$25,000	0.0%	0.0%	0.0%	0.0%	\$0	\$5,200
706938000	J V MANUFACTURING, INC	MINNEAPOLIS, MN	WM	\$144,125	0.0%	0.0%	0.0%	0.0%	\$0	\$23,720
<b>707157000</b>	<b>JBa Land Management, LLC</b>	<b>Dallas, TX</b>	<b>BM</b>	<b>\$6,795,317</b>	<b>25.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$1,845,480</b>	<b>\$1,845,480</b>
<b>707086000</b>	<b>JBT AeroTech Corporation</b>	<b>OGDEN, UT</b>	<b>WM</b>	<b>\$9,860,720</b>	<b>30.9%</b>	<b>0.0%</b>	<b>37.7%</b>	<b>37.7%</b>	<b>\$601,244</b>	<b>\$1,592,706</b>
7007228000	JMS INTEGRATED BUILDING SOLUTIONS LLC	CARROLLTON, TX	WM	\$285,000	0.0%	0.0%	0.0%	0.0%	\$0	\$253,575
<b>707084000</b>	<b>JNA PAINTING &amp; CONTRACTING CO INC</b>	<b>BALTIMORE, MD</b>	<b>WM</b>	<b>\$378,519</b>	<b>10.0%</b>	<b>0.0%</b>	<b>7.6%</b>	<b>7.6%</b>	<b>\$6,040</b>	<b>\$79,377</b>
707130000	JOBVITE INC	INDIANAPOLIS, IN	WM	\$115,472	0.0%	0.0%	0.0%	0.0%	\$0	\$57,736
<b>707168000</b>	<b>Jones Lang LaSalle Americas, Inc.</b>	<b>Chicago, IL</b>	<b>WM</b>	<b>\$55,835,469</b>	<b>30.0%</b>	<b>0.0%</b>	<b>36.2%</b>	<b>36.2%</b>	<b>\$4,123,654</b>	<b>\$11,405,765</b>
805513000	JUSTFOIA, INC.	TALLAHASSEE, FL	WM	\$20,075	0.0%	0.0%	0.0%	0.0%	\$0	\$16,163
707032000	KATJON LLC	TALLAHASSEE, FL	WM	\$26,494	0.0%	0.0%	0.0%	0.0%	\$0	\$15,940
805262000	Kelly, Hart & Hallman, PC	FORT WORTH, TX	WM	\$48,750	0.0%	0.0%	0.0%	0.0%	\$0	\$160,721
707368000	Kirila Fire Training Facilities, Inc.	Brookfield, OH	WM	\$1,317,599	0.0%	0.0%	0.0%	0.0%	\$0	\$70,200
707129000	Kudelski Security, Inc.	Dallas, TX	WM	\$336,778	0.0%	0.0%	0.0%	0.0%	\$0	\$120,026
805420000	LEWIS BRISBOIS BISGAARD & SMITH	Houston, TX	WM	\$45,000	0.0%	0.0%	0.0%	0.0%	\$0	\$2,393
706996000	LJ KIT BLOCKER INC DBA KAMAN INDUSTRIAL TECHNOLOGIES	Arlington, TX	WM	\$73,163	0.0%	0.0%	0.0%	0.0%	\$0	\$15,116
<b>805460000</b>	<b>Luth Research, LLC</b>	<b>San Diego, CA</b>	<b>WF</b>	<b>\$250,000</b>	<b>12.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$168,167</b>	<b>\$168,167</b>
805376000	McWilliams Governmental Affairs Consulting, Inc.	Austin, TX	WF	\$250,500	0.0%	0.0%	0.0%	0.0%	\$0	\$60,000
707174000	MICCICHE, CARMEN T/A C.M. GENERAL CONTRACTOR	CEDAR GROVE, NJ	WM	\$23,057	0.0%	0.0%	0.0%	0.0%	\$0	\$23,057
805427000	Miracle Software Systems, Inc.	Novi, MI, MI	IM	\$2,117,997	15.0%	0.0%	0.0%	0.0%	\$0	\$559,292
<b>805442000</b>	<b>MODSQUAD INC</b>	<b>SACRAMENTO, CA</b>	<b>WF</b>	<b>\$610,371</b>	<b>6.0%</b>	<b>0.0%</b>	<b>1.3%</b>	<b>1.3%</b>	<b>\$2,738</b>	<b>\$216,263</b>
<b>805404000</b>	<b>MOYE I.T. CONSULTING, LLC</b>	<b>Irving, TX</b>	<b>WF</b>	<b>\$2,500,000</b>	<b>43.0%</b>	<b>0.0%</b>	<b>59.3%</b>	<b>59.3%</b>	<b>\$187,107</b>	<b>\$315,475</b>
805423000	MUNCK CARTER LLP	Dallas, TX	WM	\$45,000	0.0%	0.0%	0.0%	0.0%	\$0	\$7,643
805424000	MUNCK CARTER LLP	Dallas, TX	WM	\$68,000	0.0%	0.0%	0.0%	0.0%	\$0	\$9,000
805486000	MUNCK CARTER LLP	Dallas, TX	WM	\$48,000	0.0%	0.0%	0.0%	0.0%	\$0	\$4,118
707142000	NACHURS ALPINE SOLUTIONS CORP	Marion, OH	WM	\$2,804,774	0.0%	0.0%	0.0%	0.0%	\$0	\$1,334,732
707119000	NATIONAL MEDICAL SERVICES, INC.	WILLOW GROVE, PA	WM	\$337,500	0.0%	0.0%	0.0%	0.0%	\$0	\$72,269
<b>707208000</b>	<b>Netsync Network Solutions, Inc.</b>	<b>HOUSTON, TX</b>	<b>HF</b>	<b>\$448,381</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$77,983</b>	<b>\$77,983</b>
805431000	NEUVONOW LLC	SOUTHLAKE, TX	WF	\$47,010	0.0%	0.0%	0.0%	0.0%	\$0	\$8,485
706796000	OFFICE PERKS, INC.	PLANO, TX	WM	\$656,308	0.0%	0.0%	0.0%	0.0%	\$0	\$186,351
<b>706921000</b>	<b>One Safe Place Media Corp.</b>	<b>IRVING, TX</b>	<b>WF</b>	<b>\$5,546</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$1,428</b>	<b>\$1,428</b>

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**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

805502000	Optum Financial, Inc.	Eden Prairie, MN	WM	\$38,778	0.0%	0.0%	0.0%	0.0%	\$0	\$4,105
805466000	ORACLE AMERICA, INC	RESTON, VA	WM	\$6,378,360	0.0%	0.0%	0.0%	0.0%	\$0	\$2,791,260
<b>805260000</b>	<b>Orenstein Law Group, P.C.</b>	<b>Dallas, TX</b>	<b>HF</b>	<b>\$35,000</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$12,429</b>	<b>\$12,429</b>
706970000	Paradigm Traffic Systems	Arlington, TX	WM	\$813,190	12.0%	0.0%	0.0%	0.0%	\$0	\$20,724
805454000	Passport Labs, Inc.	Charlotte, NC	WM	\$141,912	0.0%	0.0%	0.0%	0.0%	\$0	\$19,662
<b>805438000</b>	<b>PEARSON PARTNERS INTERNATIONAL INC</b>	<b>DALLAS, TX</b>	<b>WM</b>	<b>\$600,000</b>	<b>20.0%</b>	<b>0.0%</b>	<b>19.3%</b>	<b>19.3%</b>	<b>\$5,276</b>	<b>\$27,379</b>
805485000	Pham Harrison LLP	Fort Worth, TX	PM	\$49,000	0.0%	0.0%	0.0%	0.0%	\$0	\$23,569
805533000	POLITICO, INC.	ARLINGTON, VA	WM	\$26,960	0.0%	0.0%	0.0%	0.0%	\$0	\$26,960
706973000	Potters Industries, LLC	Malvern, PA	WM	\$1,370,800	0.0%	0.0%	0.0%	0.0%	\$0	\$14,940
707287000	Presidio Networked Solutions LLC	CARMEL, IN	WF	\$2,696,852	0.0%	0.0%	0.0%	0.0%	\$0	\$2,575,331
<b>707021000</b>	<b>Prime Pest Management, Inc</b>	<b>Carrollton, TX</b>	<b>BM</b>	<b>\$1,944,122</b>	<b>20.0%</b>	<b>0.0%</b>	<b>19.8%</b>	<b>19.8%</b>	<b>\$37,775</b>	<b>\$190,339</b>
707277000	ProCorp Systems Inc	Plano, TX	PF	\$47,369	0.0%	0.0%	0.0%	0.0%	\$0	\$47,369
707064000	R.S. Hughes Co., Inc	CAROL STREAM, IL	WM	\$204,391	0.0%	0.0%	0.0%	0.0%	\$0	\$25,843
<b>707104000</b>	<b>Real Network Services,Inc.</b>	<b>Dallas, TX</b>	<b>HM</b>	<b>\$49,000</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$353</b>	<b>\$353</b>
<b>805322000</b>	<b>SELEX-ES Inc.</b>	<b>GREENSBORO, NC</b>	<b>WM</b>	<b>\$1,304,275</b>	<b>25.0%</b>	<b>0.0%</b>	<b>28.6%</b>	<b>28.6%</b>	<b>\$13,300</b>	<b>\$46,580</b>
707419000	SEWELL VILLAGE CADILLAC CO INC	DALLAS, TX	WM	\$33,790	0.0%	0.0%	0.0%	0.0%	\$0	\$33,790
706691000	Shermco Industries, Inc.	IRVING, TX	WM	\$545,435	0.0%	0.0%	0.0%	0.0%	\$0	\$86,834
<b>707095000</b>	<b>SHI GOVERNMENT SOLUTIONS, INC</b>	<b>AUSTIN, TX</b>	<b>PF</b>	<b>\$156,514</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$77,618</b>	<b>\$77,618</b>
707304000	SHI GOVERNMENT SOLUTIONS, INC	AUSTIN, TX	PF	\$48,980	0.0%	0.0%	0.0%	0.0%	\$0	\$48,980
707314000	SHI GOVERNMENT SOLUTIONS, INC	AUSTIN, TX	PF	\$43,549	0.0%	0.0%	0.0%	0.0%	\$0	\$43,549
707359000	SHI GOVERNMENT SOLUTIONS, INC	AUSTIN, TX	PF	\$9,500	0.0%	0.0%	0.0%	0.0%	\$0	\$9,500
706968000	SIEMENS LOGISTICS LLC	DALLAS, TX	WM	\$953,271	0.0%	0.0%	0.0%	0.0%	\$0	\$100,132
707240000	SIJ HOLDINGS LLC	SACRAMENTO, CA	WM	\$49,500	0.0%	0.0%	0.0%	0.0%	\$0	\$11,144
707147000	Sirius Computer Solutions, Inc.	San Antonio, TX	WM	\$152,808	0.0%	0.0%	0.0%	0.0%	\$0	\$46,308
706919000	SKIFT INC	NEW YORK, NY	WM	\$800,000	0.0%	0.0%	0.0%	0.0%	\$0	\$400,000
707194000	Smarte Carte, Inc.	Saint Paul, MN	WM	\$3,636,438	15.0%	0.0%	0.0%	0.0%	\$0	\$260,417
707089000	SOUTHWEST SAFETY INC	PASADENA, TX	WM	\$40,250	0.0%	0.0%	0.0%	0.0%	\$0	\$8,123
707075000	STAR TELEGRAM INC	FORT WORTH, TX	WM	\$49,500	0.0%	0.0%	0.0%	0.0%	\$0	\$3,081
707105000	STERICYCLE INC	Providence, RI	WM	\$537,000	0.0%	0.0%	0.0%	0.0%	\$0	\$35,229
805391000	Strategies 360	Seattle, WA	WM	\$202,500	0.0%	0.0%	0.0%	0.0%	\$0	\$45,000
707074000	Stripe-A-Zone, LLC	GRAND PRAIRIE, TX	WM	\$6,424,020	13.0%	0.0%	0.0%	0.0%	\$0	\$313,131
707226000	Stryker Sales, LLC	Kalamazoo, MI	WM	\$47,884	0.0%	0.0%	0.0%	0.0%	\$0	\$47,844
707052000	SUMMIT REFRIGERANTS LLC	HUMBLE, TX	WM	\$253,840	0.0%	0.0%	0.0%	0.0%	\$0	\$34,205
707087000	SUNBELT RENTALS INC	Houston, TX	WM	\$60,077	0.0%	0.0%	0.0%	0.0%	\$0	\$18,936
707346000	SUNBELT RENTALS INC	Houston, TX	WM	\$300,000	0.0%	0.0%	0.0%	0.0%	\$0	\$51,732

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**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

707283000	SWISSPORT NORTH AMERICA HOLDINGS INC	DULLES, VA	HM	\$99,049	0.0%	0.0%	0.0%	0.0%	\$0	\$37,838
707243000	Synergy Signs & Services	Fort Worth, TX	WF	\$1,794,939	25.0%	0.0%	0.0%	0.0%	\$0	\$27,375
707290000	TECH DATA CORPORATION	CLEARWATER, FL	WM	\$2,009,822	0.0%	0.0%	0.0%	0.0%	\$0	\$384,032
805506000	TELOS IDENTITY MANAGEMENT SOLUTIONS, LLC	Ashburn, VA	WM	\$250,000	0.0%	0.0%	0.0%	0.0%	\$0	\$104,672
<b>805443000</b>	<b>Terracon Consultants, Inc.</b>	<b>Dallas, TX</b>	<b>WF</b>	<b>\$1,480,000</b>	<b>25.0%</b>	<b>0.0%</b>	<b>3.3%</b>	<b>3.3%</b>	<b>\$1,000</b>	<b>\$30,189</b>
707219000	THE CLEANING GUYS, LLC	ARLINGTON, TX	WM	\$14,084	0.0%	0.0%	0.0%	0.0%	\$0	\$12,222
707273000	THE CLEANING GUYS, LLC	ARLINGTON, TX	WM	\$940,968	0.0%	0.0%	0.0%	0.0%	\$0	\$111,357
707312000	THE CLEANING GUYS, LLC	ARLINGTON, TX	WM	\$705,065	0.0%	0.0%	0.0%	0.0%	\$0	\$418,405
<b>805405000</b>	<b>The Evolvers Group, L.P.</b>	<b>Flower Mound, TX</b>	<b>PM</b>	<b>\$2,500,000</b>	<b>13.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$482,094</b>	<b>\$482,094</b>
706964000	The National Renewable Energy Labor	GOLDEN, CO	WM	\$2,000,000	0.0%	0.0%	0.0%	0.0%	\$0	\$250,000
805447000	TRISTAR RISK ENTERPRISES MGMT	LONG BEACH, CA	WM	\$304,000	0.0%	0.0%	0.0%	0.0%	\$0	\$48,347
<b>805471000</b>	<b>Trott Communications Group, Inc.</b>	<b>IRVING, TX</b>	<b>WF</b>	<b>\$140,800</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$17,446</b>	<b>\$17,446</b>
<b>707275000</b>	<b>Tryfacta, Inc.</b>	<b>Pleasanton, CA</b>	<b>IF</b>	<b>\$4,500,000</b>	<b>35.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$72,785</b>	<b>\$72,785</b>
<b>706967000</b>	<b>Turn Compost, LLC</b>	<b>Dallas, TX</b>	<b>WF</b>	<b>\$1,199,480</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$195,611</b>	<b>\$195,611</b>
706999000	UNIFIED SUPPLY & SERVICES COMPANY	Rhome, TX	WM	\$69,572	0.0%	0.0%	0.0%	0.0%	\$0	\$11,692
707298000	Universal Protection Service, LLC	Conshohocken, PA	WM	\$7,036,550	25.0%	0.0%	0.0%	0.0%	\$0	\$1,561,506
706991000	URETEK USA, Inc.	TOMBALL, TX	WM	\$2,000,000	0.0%	0.0%	0.0%	0.0%	\$0	\$1,896,480
707162000	VPRIME TECH INC	AVON, CT	PM	\$282,649	0.0%	0.0%	0.0%	0.0%	\$0	\$152,957
805389000	WARNER SEALE PUBLIC AFFAIRS	AUSTIN, TX	WM	\$202,500	0.0%	0.0%	0.0%	0.0%	\$0	\$40,000
707265000	WATERWAY NORTH TEXAS INC	ALEDO, TX	WM	\$24,994	0.0%	0.0%	0.0%	0.0%	\$0	\$24,994
707049000	WEST COAST ESCALATOR CLEANING LLC	GREENVILLE, SC	WM	\$1,321,235	0.0%	0.0%	0.0%	0.0%	\$0	\$185,373
707054000	Westway Ford	IRVING, TX	WM	\$163,300	0.0%	0.0%	0.0%	0.0%	\$0	\$35,520
805399000	Willow Technologies, LLC	New York, NY	WM	\$4,648,514	15.3%	0.0%	0.0%	0.0%	\$0	\$1,124,628
805519000	WORK SHIELD LLC	DALLAS, TX	WM	\$68,760	0.0%	0.0%	0.0%	0.0%	\$0	\$68,760
<b>Category Subtotal:</b>				<b>\$544,531,777</b>	<b>20.5%</b>	<b>22.5%</b>	<b>12.3%</b>	<b>34.8%</b>	<b>\$26,175,890</b>	<b>\$75,126,529</b>

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**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

**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
850396000	Alliance Geotechnical Group, Inc.	Dallas, TX	BM	\$6,000,000	100.0%	86.5%	13.5%	100.0%	\$399,083	\$399,083
950754000	HOLT CONSTRUCTION CORP.	PEARL RIVER, NY	WM	\$550,140	18.0%	0.0%	237.5%	237.5%	\$220,728	\$92,952
950729001 (D-B)	J.E. Dunn Construction Company	Dallas, TX	WM	\$5,000,000	26.7%	0.0%	14.9%	14.9%	\$25,115	\$168,657
950723000	Zachry Construction Corporation	San Antonio, TX	WM	\$47,125,907	30.1%	0.0%	59.0%	59.0%	\$193,615	\$327,885
Category Subtotal:				\$58,676,047	36.8%	34.9%	49.9%	84.8%	\$838,541	\$988,576

**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%	21.6%	21.6%	\$353,114	\$1,636,971
850363000	Alliance Geotechnical Group, Inc.	Dallas, TX	BM	\$6,000,000	25.0%	100.0%	0.0%	100.0%	\$3,341	\$3,341
850318000	Jacobs Engineering Group, Inc.	Tempe, AZ	WM	\$22,500,000	30.0%	0.0%	98.3%	98.3%	\$55,415	\$56,346
850346000	RS&H, Inc.	Dallas, TX	WM	\$22,500,000	30.0%	0.0%	30.0%	30.0%	\$196,289	\$654,058
Category Subtotal:				\$151,000,000	36.4%	0.1%	25.7%	25.9%	\$608,159	\$2,350,717

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**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

**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, Inc.</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>\$15,264</b>	<b>\$15,264</b>
706878000	A-1 LOCKSMITHS	Carrollton, TX	WM	\$225,790	0.0%	0.0%	0.0%	0.0%	\$0	\$41,028
<b>706307000</b>	<b>ABM Aviation</b>	<b>HOUSTON, TX</b>	<b>WM</b>	<b>\$94,093,861</b>	<b>30.0%</b>	<b>0.0%</b>	<b>22.9%</b>	<b>22.9%</b>	<b>\$1,509,349</b>	<b>\$6,584,754</b>
<b>706685000</b>	<b>ABM Aviation, Inc.</b>	<b>Atlanta, GA</b>	<b>WM</b>	<b>\$6,689,638</b>	<b>35.2%</b>	<b>0.0%</b>	<b>31.0%</b>	<b>31.0%</b>	<b>\$131,455</b>	<b>\$423,922</b>
805005000	ACCION TEXAS	SAN ANTONIO, TX	HF	\$40,000	0.0%	0.0%	0.0%	0.0%	\$0	\$2,500
706749000	Ace Pipe Cleaning, Inc.	KANSAS CITY, MO	WF	\$1,670,500	0.0%	0.0%	0.0%	0.0%	\$0	\$186,202
706147000	ADB AIRFIELD SOLUTIONS LLC	NEW YORK, NY	WM	\$437,127	0.0%	0.0%	0.0%	0.0%	\$0	\$31,250
706566000	ADB AIRFIELD SOLUTIONS LLC	NEW YORK, NY	WM	\$12,294,964	0.0%	0.0%	0.0%	0.0%	\$0	\$1,983,741
706718000	ADESTRA INC	DALLAS, TX	WM	\$218,032	0.0%	0.0%	0.0%	0.0%	\$0	\$29,886
706206000	ADT US HOLDINGS INC DBA ADT SECURITY SERVICES	BOCA RATON, FL	WM	\$12,461	0.0%	0.0%	0.0%	0.0%	\$0	\$24
706444000	ADVAM Pty Ltd	ADELAIDE South Australia, 00	WM	\$1,614,668	0.0%	0.0%	0.0%	0.0%	\$0	\$232,178
706561000	AERO SNOW REMOVAL (DFW) LLC	WESTBURY, NY	WM	\$16,584,010	0.0%	0.0%	0.0%	0.0%	\$0	\$669,968
805176000	AGILE HEALTH INC	NASHVILLE, TN	WM	\$40,500	0.0%	0.0%	0.0%	0.0%	\$0	\$1,200
706626000	AIRLINE FABRICARE SYSTEMS LLC	FORT WORTH, TX	OM	\$3,473,669	0.0%	0.0%	0.0%	0.0%	\$0	\$489,158
<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>-34.4%</b>	<b>134.4%</b>	<b>100.0%</b>	<b>\$564,586</b>	<b>\$564,586</b>
<b>805227000</b>	<b>Alpha Business Images, LLC</b>	<b>DALLAS, TX</b>	<b>BF</b>	<b>\$14,500,000</b>	<b>37.5%</b>	<b>80.0%</b>	<b>0.1%</b>	<b>80.1%</b>	<b>\$1,285,868</b>	<b>\$1,605,328</b>
805129000	ALPINE ARTISAN STUDIOS LLC	WESTMINSTER, CO	WF	\$1,207,536	0.0%	0.0%	0.0%	0.0%	\$0	\$198,114
706737000	American Airlines Television	DFW AIRPORT, TX	WM	\$23,770,900	0.0%	0.0%	0.0%	0.0%	\$0	\$45,954
706855000	American Airlines Television	DFW AIRPORT, TX	WM	\$7,600,000	22.1%	0.0%	0.0%	0.0%	\$0	\$467
706856000	American Airlines Television	DFW AIRPORT, TX	WM	\$25,500,000	21.1%	0.0%	0.0%	0.0%	\$0	\$2,244,879
706894000	American Airlines Television	DFW AIRPORT, TX	WM	\$8,913,000	22.0%	0.0%	0.0%	0.0%	\$0	\$2,100
706975000	American Airlines Television	DFW AIRPORT, TX	WM	\$6,200,000	30.3%	0.0%	0.0%	0.0%	\$0	\$60,790
706986000	American Airlines Television	DFW AIRPORT, TX	WM	\$8,235,797	21.1%	0.0%	0.0%	0.0%	\$0	\$2,460,546
706987000	American Airlines Television	DFW AIRPORT, TX	WM	\$1,130,313	9.4%	0.0%	0.0%	0.0%	\$0	\$261,400
706988000	American Airlines Television	DFW AIRPORT, TX	WM	\$8,662,308	8.3%	0.0%	0.0%	0.0%	\$0	\$4,725,012
706989000	American Airlines Television	DFW AIRPORT, TX	WM	\$16,611,548	7.5%	0.0%	0.0%	0.0%	\$0	\$5,035,009
706990000	American Airlines Television	DFW AIRPORT, TX	WM	\$8,474,212	20.9%	0.0%	0.0%	0.0%	\$0	\$1,352,594
706758000	American Concrete Washouts Inc.	FOLSOM, CA	WM	\$953,438	0.0%	0.0%	0.0%	0.0%	\$0	\$136,494
706244000	AMERICAN TRASH MANAGEMENT, INC.	EMERYVILLE, CA	WM	\$162,482	0.0%	0.0%	0.0%	0.0%	\$0	\$19,980

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**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

<b>706710000</b>	<b>Appro, Inc.</b>	<b>Tulsa, OK</b>	<b>PM</b>	<b>\$11,013,459</b>	<b>35.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$969,828</b>	<b>\$969,828</b>
<b>706770000</b>	<b>Appro, Inc.</b>	<b>Tulsa, OK</b>	<b>PM</b>	<b>\$38,492,077</b>	<b>35.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$8,500,435</b>	<b>\$8,500,435</b>
<b>950647000</b>	<b>APR Aviation Partners Joint Venture</b>	<b>Irving, TX</b>	<b>WM</b>	<b>\$163,800,000</b>	<b>42.0%</b>	<b>0.0%</b>	<b>1587.7%</b>	<b>1,587.7%</b>	<b>\$3,476,389</b>	<b>\$218,955</b>
706099000	ARINC, Inc.	ANNAPOLIS, MD	WM	\$1,320,905	0.0%	0.0%	0.0%	0.0%	\$0	\$82,017
706851000	ARINC, Inc.	ANNAPOLIS, MD	WM	\$3,334,592	0.0%	0.0%	0.0%	0.0%	\$0	\$319,331
706392000	AT&T	San Ramon, CA	WM	\$2,821,852	0.0%	0.0%	0.0%	0.0%	\$0	\$422,837
805153000	ATLAS ADVOCACY LLC	WASHINGTON, DC	WM	\$1,086,000	0.0%	0.0%	0.0%	0.0%	\$0	\$105,000
706634000	Austin Bridge & Road	DFW Airport, TX	WM	\$1,105,063	0.0%	0.0%	0.0%	0.0%	\$0	\$18,921
706527000	AVIATION MOBILITY	CHARLOTTE, NC	WM	\$453,100	0.0%	0.0%	0.0%	0.0%	\$0	\$54,900
805220000	Aviation Security Consulting, Inc.	Castle Pines, CO	WF	\$2,274,250	0.0%	0.0%	0.0%	0.0%	\$0	\$188,511
706782000	AVVIATO, INC	TAMPA, FL	HM	\$118,910	0.0%	0.0%	0.0%	0.0%	\$0	\$10,500
706881000	BEEPSMART COMMUNICATION INC	RICHARDSON, TX	PM	\$277,259	0.0%	0.0%	0.0%	0.0%	\$0	\$39,400
805151000	BEST EMS	Dallas, TX	WM	\$238,925	0.0%	0.0%	0.0%	0.0%	\$0	\$11,398
706740000	Best Technology Systems, Inc	Plainfield, IL	PM	\$92,775	0.0%	0.0%	0.0%	0.0%	\$0	\$5,150
<b>707255000</b>	<b>Big Hit Productions, Inc.</b>	<b>GARLAND, TX</b>	<b>BM</b>	<b>\$335,421</b>	<b>95.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$93,500</b>	<b>\$93,500</b>
706743000	Blagg Tire & Service, Inc.	Grapevine, TX	WF	\$55,014	0.0%	0.0%	0.0%	0.0%	\$0	\$4,430
805222000	BOKF, NA	FORT WORTH, TX	WM	\$77,200	0.0%	0.0%	0.0%	0.0%	\$0	\$9,370
<b>706752000</b>	<b>Bombardier Transportation (Holdings) USA, Inc.</b>	<b>Houston, TX</b>	<b>WM</b>	<b>\$33,998,000</b>	<b>3.0%</b>	<b>0.0%</b>	<b>1.0%</b>	<b>1.0%</b>	<b>\$28,659</b>	<b>\$2,828,867</b>
805311000	Bonfire Interactive LTD	Kitchener,	WM	\$343,400	0.0%	0.0%	0.0%	0.0%	\$0	\$85,400
805299000	BURNS ENGINEERING, INC	Philadelphia, PA	WM	\$926,878	0.0%	0.0%	0.0%	0.0%	\$0	\$137,830
804974000	CANTEY & HANGER, LLP	FORT WORTH, TX	WM	\$742,500	0.0%	0.0%	0.0%	0.0%	\$0	\$9,450
706891000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$20,723	0.0%	0.0%	0.0%	0.0%	\$0	\$1,505
706892000	CAPITAL LEASE GROUP LTD	Brockton, MA	WM	\$20,723	0.0%	0.0%	0.0%	0.0%	\$0	\$2,074
706496000	Carahsoft Technology Corporation	Reston, VA	WM	\$78,367	0.0%	0.0%	0.0%	0.0%	\$0	\$7,105
805321000	CARE NOW	COPPELL, TX	WM	\$73,175	0.0%	0.0%	0.0%	0.0%	\$0	\$20,360
706865000	Casper Airport Solutions Inc.	Houston, TX	NM	\$1,192,511	0.0%	0.0%	0.0%	0.0%	\$0	\$124,867
706113000	Casper BV	2011 KW Haarlem,	WM	\$1,139,684	0.0%	0.0%	0.0%	0.0%	\$0	\$63,034
<b>805049000</b>	<b>Cates Laboratories, Inc.</b>	<b>Dallas, TX</b>	<b>WF</b>	<b>\$245,050</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$30,013</b>	<b>\$30,013</b>
805280000	CB INFORMATION SERVICES INC	NEW YORK, NY	WM	\$338,560	0.0%	0.0%	0.0%	0.0%	\$0	\$62,674
<b>805301000</b>	<b>CELL SITE CAPITAL LLC</b>	<b>GALENA, OH</b>	<b>WM</b>	<b>\$865,247</b>	<b>15.0%</b>	<b>0.0%</b>	<b>13.9%</b>	<b>13.9%</b>	<b>\$8,493</b>	<b>\$61,078</b>
706472000	Centerpoint Energy Services, Inc.	Houston, TX	WM	\$6,000,000	0.0%	0.0%	0.0%	0.0%	\$0	\$1,217,822
706847000	CERTIFIED AMBULANCE GROUP, INC.	WETHERSFIELD, CT	WM	\$212,000	0.0%	0.0%	0.0%	0.0%	\$0	\$11,516
8050200000	Cigna Health and Life Insurance Company	Bloomfield, CT	HF	\$2,198,778	0.0%	0.0%	0.0%	0.0%	\$0	\$47,942
706750000	Cintas Corporation No. 2	Mason, OH	WF	\$84,000	0.0%	0.0%	0.0%	0.0%	\$0	\$7,108
706668000	CLOUDACTION LLC	TULSA, OK	WM	\$1,429,358	0.0%	0.0%	0.0%	0.0%	\$0	\$214,677

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**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

805350000	CM2 GROUP, LLC	RICHARDSON, TX	WF	\$140,625	0.0%	0.0%	0.0%	0.0%	\$0	\$59,825
706543000	COCA-COLA SOUTHWEST BEVERAGES LLC	Fort Worth, TX	WM	\$1,491,066	0.0%	0.0%	0.0%	0.0%	\$0	\$151,840
<b>805246000</b>	<b>Cogent Infotech Corporation</b>	<b>Pittsburgh, PA</b>	<b>IM</b>	<b>\$13,750,000</b>	<b>30.0%</b>	<b>90.0%</b>	<b>0.0%</b>	<b>90.0%</b>	<b>\$1,105,159</b>	<b>\$1,228,167</b>
805091000	COLEMAN, JOSEPH	GRAND PRAIRIE, TX	WM	\$52,500	0.0%	0.0%	0.0%	0.0%	\$0	\$4,200
706569000	COMMUNITY WASTE DISPOSAL, INC	DALLAS, TX	WM	\$17,890,047	0.0%	0.0%	0.0%	0.0%	\$0	\$1,272,359
805285000	Confirmit Solutions, Inc.	Vancouver,	WM	\$153,648	0.0%	0.0%	0.0%	0.0%	\$0	\$34,213
805348000	Construction Education Foundation (CEF)	DFW AIRPORT, TX	WM	\$500,000	0.0%	0.0%	0.0%	0.0%	\$0	\$500,000
706521000	Critical Start, Inc.	Plano, TX	WF	\$956,696	0.0%	0.0%	0.0%	0.0%	\$0	\$17,293
<b>706644000</b>	<b>Crosspine Enterprises, Inc. dba The Richey Company</b>	<b>Carrollton, TX</b>	<b>WF</b>	<b>\$1,416,040</b>	<b>10.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$258,993</b>	<b>\$258,993</b>
706163000	D & B SUPPLY CORP DBA AIR LINK INTERNATIONAL	ANAHEIM, CA	WM	\$189,570	0.0%	0.0%	0.0%	0.0%	\$0	\$18,750
705851000	Daktronics, Inc.	Brookings, SD	WM	\$402,990	0.0%	0.0%	0.0%	0.0%	\$0	\$17,750
706734000	DATA DIRECT NETWORKS INC	CHATSWORTH, CA	WM	\$816,609	0.0%	0.0%	0.0%	0.0%	\$0	\$172,720
805152000	Davis Vision, Inc	San Antonio, TX	WM	\$1,321,365	0.0%	0.0%	0.0%	0.0%	\$0	\$86,506
804874000	Dedo Interactive, Inc.	Plano, TX	WM	\$4,098,000	0.0%	0.0%	0.0%	0.0%	\$0	\$4,427
805208000	Deer Oaks EAP Services, LLC	SAN ANTONIO, TX	WM	\$206,640	0.0%	0.0%	0.0%	0.0%	\$0	\$23,063
<b>804992000</b>	<b>Deloitte &amp; Touche LLP</b>	<b>DALLAS, TX</b>	<b>WM</b>	<b>\$3,224,581</b>	<b>20.0%</b>	<b>0.0%</b>	<b>17.7%</b>	<b>17.7%</b>	<b>\$71,426</b>	<b>\$403,395</b>
706910000	DELTA INDUSTRIAL SERVICE SUPPLY	PORT NECHES, TX	WF	\$274,413	0.0%	0.0%	0.0%	0.0%	\$0	\$63,379
706746000	DigiCert, Inc.	LINDON, UT	WM	\$167,202	0.0%	0.0%	0.0%	0.0%	\$0	\$42,981
<b>706412000</b>	<b>Distinctive Marketing Ideas, Inc.</b>	<b>PLANO, TX</b>	<b>WF</b>	<b>\$165,368</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$51,724</b>	<b>\$51,724</b>
<b>7006823000</b>	<b>DIVERSE FACILITY SOLUTIONS GLOBAL INC</b>	<b>ALSIP, IL</b>	<b>WM</b>	<b>\$48,805,544</b>	<b>30.0%</b>	<b>0.0%</b>	<b>11.1%</b>	<b>11.1%</b>	<b>\$1,031,975</b>	<b>\$9,287,525</b>
<b>706435000</b>	<b>DIVERSE FACILITY SOLUTIONS GLOBAL INC</b>	<b>ALSIP, IL</b>	<b>WM</b>	<b>\$30,533,698</b>	<b>25.0%</b>	<b>0.0%</b>	<b>118.4%</b>	<b>118.4%</b>	<b>\$518,364</b>	<b>\$437,782</b>
805175000	DKMG Consulting, LLC	Wilmette, IL	WF	\$348,750	0.0%	0.0%	0.0%	0.0%	\$0	\$77,550
705895000 (Closed 1/9/2023)	DRI-STICK DECAL CORP	Streamwood, IL	WM	\$145,935	0.0%	0.0%	0.0%	0.0%	\$0	\$7,976
706638000	DRI-STICK DECAL CORP	Streamwood, IL	WM	\$144,988	0.0%	0.0%	0.0%	0.0%	\$0	\$8,505
805266000	Dunbar Armored, Inc.	HUNT VALLEY, MD	WM	\$180,000	0.0%	0.0%	0.0%	0.0%	\$0	\$14,606
706084000	E F Johnson Co	IRVING, TX	WM	\$16,028,439	25.0%	0.0%	0.0%	0.0%	\$0	\$841,774
<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>\$849,681</b>	<b>\$849,681</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>\$814,738</b>	<b>\$814,738</b>
<b>706873000</b>	<b>E2 Optics, LLC</b>	<b>ENGLEWOOD, CO</b>	<b>WF</b>	<b>\$2,000,000</b>	<b>16.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$126,312</b>	<b>\$126,312</b>
<b>706844000</b>	<b>Elite Line Services, Inc.</b>	<b>Cleveland, OH</b>	<b>WM</b>	<b>\$25,687,906</b>	<b>35.6%</b>	<b>0.0%</b>	<b>50.0%</b>	<b>50.0%</b>	<b>\$1,516,099</b>	<b>\$3,033,943</b>
706403000	EMPHASYS SOFTWARE	PETOSKEY, MI	WM	\$76,034	0.0%	0.0%	0.0%	0.0%	\$0	\$8,596
<b>706506000</b>	<b>EMR Elevator, Inc.</b>	<b>ARLINGTON, TX</b>	<b>WF</b>	<b>\$23,739,629</b>	<b>20.0%</b>	<b>88.5%</b>	<b>11.5%</b>	<b>100.0%</b>	<b>\$1,660,271</b>	<b>\$1,660,271</b>
805269000	Ernst & Young LLP	Secaucus, NJ	WM	\$311,350	0.0%	0.0%	0.0%	0.0%	\$0	\$11,417
706656000	Eta Phi Systems, Inc	Boca Raton, FL	WF	\$3,651,862	20.0%	0.0%	0.0%	0.0%	\$0	\$150,000

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**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

706399000	Euleess Wrecker Service, Inc.	EULESS, TX	WM	\$92,340	0.0%	0.0%	0.0%	0.0%	\$0	\$95
805218000	EVERSHEDS SUTHERLAND US LLP	WASHINGTON, DC	WM	\$73,750	0.0%	0.0%	0.0%	0.0%	\$0	\$13,160
<b>804956000</b>	<b>Executive Development Associates Inc</b>	<b>OKLAHOMA CITY, OK</b>	<b>WF</b>	<b>\$244,344</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$20,032</b>	<b>\$20,032</b>
706112000	EXELIS INC	COLUMBUS, OH	WM	\$1,879,273	0.0%	0.0%	0.0%	0.0%	\$0	\$89,517
706805000	Facilitech, Inc	Irving, TX	WF	\$1,040,400	0.0%	0.0%	0.0%	0.0%	\$0	\$53,694
706110000	FAIRFIELD LANGUAGE TECHNOLOGIES	HARRISONBURG, VA	WM	\$249,853	0.0%	0.0%	0.0%	0.0%	\$0	\$53,865
<b>805121000</b>	<b>Farrow-Gillespie Heath Wilmoth 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>\$6,204</b>	<b>\$6,204</b>
706611000	FILTER SYSTEMS	DALLAS, TX	WM	\$894,473	0.0%	0.0%	0.0%	0.0%	\$0	\$219,715
706683000	First Climate Markets AG	Sawbridge,	WM	\$239,996	0.0%	0.0%	0.0%	0.0%	\$0	\$61,996
706456000	Ford Audio-Video Systems, LLC	Oklahoma City, OK	WF	\$2,135,056	0.0%	0.0%	0.0%	0.0%	\$0	\$241,606
706947000	Ford Audio-Video Systems, LLC	Oklahoma City, OK	WF	\$600,000	0.0%	0.0%	0.0%	0.0%	\$0	\$58,741
805281000	FORESIGHT FACTORY INTERNATIONAL INC	NEW YORK, NY	WM	\$242,000	0.0%	0.0%	0.0%	0.0%	\$0	\$70,250
706040000	FORTBRAND SERVICES INC	PLAINVIEW, NY	WM	\$904,000	0.0%	0.0%	0.0%	0.0%	\$0	\$100,561
804847000	FOUR POINTS TECHNOLOGY LLC	CHANTILY, VA	WF	\$753,782	0.0%	0.0%	0.0%	0.0%	\$0	\$75,585
805184000	Four Winds Interactive, LLC	Denver, CO	WM	\$3,766,245	0.0%	0.0%	0.0%	0.0%	\$0	\$5,966
706069000	Frontier Communications of the Southwest	Irving, TX	WM	\$12,073,000	0.0%	0.0%	0.0%	0.0%	\$0	\$390,143
<b>950708000</b>	<b>FS 360, LLC</b>	<b>McKinney, TX</b>	<b>BM</b>	<b>\$1,896,200</b>	<b>33.0%</b>	<b>58.8%</b>	<b>0.0%</b>	<b>58.8%</b>	<b>\$91,882</b>	<b>\$156,151</b>
<b>950660000</b>	<b>Gadberry Construction Company, Inc.</b>	<b>DALLAS, TX</b>	<b>NM</b>	<b>\$4,997,790</b>	<b>20.6%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$11,986</b>	<b>\$11,986</b>
<b>950661000</b>	<b>Gadberry Construction Company, Inc.</b>	<b>DALLAS, TX</b>	<b>NM</b>	<b>\$1,313,833</b>	<b>15.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$217,440</b>	<b>\$217,440</b>
<b>950667000</b>	<b>Gadberry Construction Company, Inc.</b>	<b>DALLAS, TX</b>	<b>NM</b>	<b>\$3,043,249</b>	<b>10.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$46</b>	<b>\$46</b>
<b>950675000</b>	<b>Gadberry Construction Company, Inc.</b>	<b>DALLAS, TX</b>	<b>NM</b>	<b>\$7,980,804</b>	<b>12.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$46,296</b>	<b>\$46,296</b>
<b>950681000</b>	<b>Gadberry Construction Company, Inc.</b>	<b>DALLAS, TX</b>	<b>NM</b>	<b>\$784,353</b>	<b>15.7%</b>	<b>0.0%</b>	<b>0.0%</b>	<b>0.0%</b>	<b>(\$3,947)</b>	<b>(\$3,947)</b>
706515000	Galls, LLC	Lexington, KY	WM	\$3,648,779	0.0%	0.0%	0.0%	0.0%	\$0	\$345,711
805278000	Gallup, Inc.	OMAHA, NE	WM	\$210,225	0.0%	0.0%	0.0%	0.0%	\$0	\$43,000
706511000	GEM ASSET ACQUISITION LLC	CHARLOTTE, NC	WM	\$213,525	0.0%	0.0%	0.0%	0.0%	\$0	\$11,618
706916000	GEOMATIC RESOURCES LLC	AUSTIN, TX	WM	\$459,093	0.0%	0.0%	0.0%	0.0%	\$0	\$95,307
<b>950635000</b>	<b>Gilbert May, Inc. dba Phillips/May Corporation</b>	<b>Dallas, TX</b>	<b>HM</b>	<b>\$5,000,000</b>	<b>40.0%</b>	<b>81.1%</b>	<b>1.9%</b>	<b>83.0%</b>	<b>\$69,763</b>	<b>\$84,025</b>
<b>950690000</b>	<b>Gilbert May, Inc. dba Phillips/May Corporation</b>	<b>Dallas, TX</b>	<b>HM</b>	<b>\$20,779,978</b>	<b>27.7%</b>	<b>67.1%</b>	<b>15.6%</b>	<b>82.7%</b>	<b>\$1,603,295</b>	<b>\$1,939,011</b>
<b>950697000</b>	<b>Gilbert May, Inc. dba Phillips/May Corporation</b>	<b>Dallas, TX</b>	<b>HM</b>	<b>\$13,504,627</b>	<b>20.2%</b>	<b>58.4%</b>	<b>0.9%</b>	<b>59.4%</b>	<b>\$2,127,976</b>	<b>\$3,584,306</b>
<b>950787000</b>	<b>Gilbert May, Inc. dba Phillips/May Corporation</b>	<b>Dallas, TX</b>	<b>HM</b>	<b>\$4,995,348</b>	<b>15.0%</b>	<b>0.0%</b>	<b>36.3%</b>	<b>36.3%</b>	<b>\$264,870</b>	<b>\$729,304</b>
706692000	GIS Softwhere Solutions, LLC	FLOWER MOUND, TX	WF	\$108,711	0.0%	0.0%	0.0%	0.0%	\$0	\$10,280
706467000	GOLDEN TRIANGLE ANIMAL HOSPITAL	Southlake, TX	WM	\$350,000	0.0%	0.0%	0.0%	0.0%	\$0	\$2,615
706901000	Gomez Floor Covering, Inc.	San Antonio, TX	HF	\$400,000	0.0%	0.0%	0.0%	0.0%	\$0	\$70,050
706876000	GPI TX-A INC	GRAPEVINE, TX	WM	\$30,721	0.0%	0.0%	0.0%	0.0%	\$0	\$2,025
706896000	GPI TX-A INC	GRAPEVINE, TX	WM	\$39,923	0.0%	0.0%	0.0%	0.0%	\$0	\$3,802

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**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

706101000	Grand Hyatt San Antonio	San Antonio, TX	WM	\$645,096	0.0%	0.0%	0.0%	0.0%	\$0	\$20,000
706549000	Green Planet, Inc.	Royse City, TX	WF	\$849,520	0.0%	0.0%	0.0%	0.0%	\$0	\$35,476
706368000	Grey Wall Software, LLC	New Haven, CT	PM	\$569,152	0.0%	0.0%	0.0%	0.0%	\$0	\$23,976
706583000	HALLMARK AVIATION SERVICES LP	LOS ANGELES, CA	WM	\$3,361,252	0.0%	0.0%	0.0%	0.0%	\$0	\$348,884
<b>706564000</b>	<b>Hamilton Group</b>	<b>Arlington, TX</b>	<b>WM</b>	<b>\$7,776,600</b>	<b>15.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$475,414</b>	<b>\$475,414</b>
<b>950695002</b>	<b>HCBeck, Ltd.</b>	<b>Dallas, TX</b>	<b>WM</b>	<b>\$3,900,436</b>	<b>20.0%</b>	<b>0.0%</b>	<b>120.7%</b>	<b>120.7%</b>	<b>\$86,204</b>	<b>\$71,405</b>
706539000	Hi-Lite Airfield Services, LLC	Adams Center, NY	WM	\$2,661,290	0.0%	0.0%	0.0%	0.0%	\$0	\$196,956
805277000	HIVE TECHNOLOGY INC	NEW YORK, NY	WM	\$48,620	0.0%	0.0%	0.0%	0.0%	\$0	\$3,500
805154000	HOGAN ASSESSMENT SYSTEMS INC	TULSA, OK	WM	\$69,990	0.0%	0.0%	0.0%	0.0%	\$0	\$8,595
<b>950618000</b>	<b>HOLDER CONSTRUCTION SOURCE BUILDING A JV</b>	<b>DALLAS, TX</b>	<b>WM</b>	<b>\$31,930,277</b>	<b>20.0%</b>	<b>0.0%</b>	<b>215.6%</b>	<b>215.6%</b>	<b>\$39,694</b>	<b>\$18,411</b>
706906000	Home Depot USA, Inc.	ATLANTA, GA	WM	\$1,085,400	0.0%	0.0%	0.0%	0.0%	\$0	\$75,471
706765000	HONEYWELL INTERNATIONAL INC	RICHARDSON, TX	WM	\$9,387,910	7.3%	0.0%	0.0%	0.0%	\$0	\$17,039
706784000	HONEYWELL INTERNATIONAL INC	Phoenix, AZ	WM	\$13,137,108	0.0%	0.0%	0.0%	0.0%	\$0	\$193,154
706830000	HOOD BOSS	DALLAS, TX	WM	\$2,207,482	0.0%	0.0%	0.0%	0.0%	\$0	\$337,125
705575000	HP Inc.	ATLANTA, GA	WM	\$873,539	0.0%	0.0%	0.0%	0.0%	\$0	\$685
706727000	IEH AUTO PARTS LLC	BOSTON, MA	WM	\$506,573	0.0%	0.0%	0.0%	0.0%	\$0	\$35,259
706969000	IEH AUTO PARTS LLC	BOSTON, MA	WM	\$49,776	0.0%	0.0%	0.0%	0.0%	\$0	\$10,342
804792000	INCENTIVE SERVICES, INC.	Edina, MN	WM	\$749,500	0.0%	0.0%	0.0%	0.0%	\$0	\$40,583
706572000	Indect USA Corporation	Carrollton, TX	WM	\$1,560,000	0.0%	0.0%	0.0%	0.0%	\$0	\$150,000
804839000	Industrial/Organizational Solutions, Inc	Oak Brook, IL	WM	\$270,675	0.0%	0.0%	0.0%	0.0%	\$0	\$2,010
706788000	Infax, Inc.	Alpharetta, GA	WM	\$3,757,843	5.0%	0.0%	0.0%	0.0%	\$0	\$414,309
706695000	Insight Public Sector, Inc.	Tempe, AZ	WM	\$507,272	0.0%	0.0%	0.0%	0.0%	\$0	\$22,114
<b>805324000</b>	<b>Integrated Environmental Solutions, Llc</b>	<b>McKinney, TX</b>	<b>WF</b>	<b>\$1,973,603</b>	<b>15.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$277,101</b>	<b>\$277,101</b>
805239000	INT'L PARKING INSTITUTE	ALEXANDRIA, VA	WM	\$72,150	0.0%	0.0%	0.0%	0.0%	\$0	\$24,000
<b>805245000</b>	<b>INTRATEK COMPUTER INC</b>	<b>IRVINE, CA</b>	<b>WM</b>	<b>\$17,718,750</b>	<b>30.0%</b>	<b>0.0%</b>	<b>31.1%</b>	<b>31.1%</b>	<b>\$798,717</b>	<b>\$2,570,154</b>
<b>706778000</b>	<b>JB DIVERSE CONTRACTING LLC DBA DIVERSE CONTRACTING</b>	<b>TROPHY CLUB, TX</b>	<b>WM</b>	<b>\$791,000</b>	<b>15.0%</b>	<b>0.0%</b>	<b>21.1%</b>	<b>21.1%</b>	<b>\$32,858</b>	<b>\$156,085</b>
706304000	JBT AeroTech Corporation	Conroe, TX	WM	\$5,655,213	30.0%	0.0%	0.0%	0.0%	\$0	\$2,845
706422000	JBT AeroTech Corporation	DALLAS, TX	WM	\$61,109,139	35.1%	0.0%	0.0%	0.0%	\$0	\$878,171
<b>706640000</b>	<b>JBT AeroTech Corporation</b>	<b>OGDEN, UT</b>	<b>WM</b>	<b>\$12,377,729</b>	<b>35.9%</b>	<b>0.0%</b>	<b>54.6%</b>	<b>54.6%</b>	<b>\$899,580</b>	<b>\$1,647,408</b>
805064000	KAPLAN KIRSCH & ROCKWELL LLP	DENVER, CO	WM	\$73,000	0.0%	0.0%	0.0%	0.0%	\$0	\$2,763
705875000	KAPLOGIC CORPORATION	LITTLETON, CO	WM	\$1,248,093	0.0%	0.0%	0.0%	0.0%	\$0	\$167,433
706730000	KONE Inc.	MOLINE, IL	WM	\$3,310,813	0.0%	0.0%	0.0%	0.0%	\$0	\$65,337
805303000	Korn Ferry (US)	MINNEAPOLIS, MN	WM	\$148,000	0.0%	0.0%	0.0%	0.0%	\$0	\$1,288
706836000	Kudelski Security, Inc.	Dallas, TX	WM	\$57,741	0.0%	0.0%	0.0%	0.0%	\$0	\$13,194

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**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

804913000	LAW OFFICE OF RICHARD A GUMP JR PC	DALLAS, TX	WM	\$147,500	0.0%	0.0%	0.0%	0.0%	\$0	\$604
<b>805196000</b>	<b>LDWW Group Marketing &amp; Communications LP</b>	<b>Dallas, TX</b>	<b>WM</b>	<b>\$2,049,500</b>	<b>40.0%</b>	<b>0.0%</b>	<b>61.4%</b>	<b>61.4%</b>	<b>\$45,781</b>	<b>\$74,575</b>
805289000	Lea & Elliott, Inc.	Grand Prairie, TX	WM	\$2,219,243	9.0%	0.0%	0.0%	0.0%	\$0	\$17,637
706639000	LIFE ASSIST INC	RANCHO CORDOVA, CA	WF	\$520,956	0.0%	0.0%	0.0%	0.0%	\$0	\$61,182
805025000	Lifespeak USA Inc	Toronto,	WM	\$337,000	0.0%	0.0%	0.0%	0.0%	\$0	\$40,000
706874000	Link America, LLC	Plano, TX	HM	\$1,000,000	20.0%	0.0%	0.0%	0.0%	\$0	\$28,687
706868000	LONGHORN HARLEY-DAVIDSON	Grand Prairie, TX	WF	\$80,000	0.0%	0.0%	0.0%	0.0%	\$0	\$10,579
<b>706702000</b>	<b>M. C. Dean, Inc.</b>	<b>Baltimore, MD</b>	<b>WM</b>	<b>\$5,251,627</b>	<b>20.0%</b>	<b>0.0%</b>	<b>1.9%</b>	<b>1.9%</b>	<b>\$36,726</b>	<b>\$1,902,712</b>
804991000	M2MOBI BV	1016BV Amsterdam,	WM	\$4,375,198	0.0%	0.0%	0.0%	0.0%	\$0	\$378,302
706726000	Magnetic Ticket & Label Corp	DALLAS, TX	WM	\$210,000	0.0%	0.0%	0.0%	0.0%	\$0	\$19,794
706833000	Magnum Power Wash, LLC	ROCKWALL, TX	WM	\$603,150	0.0%	0.0%	0.0%	0.0%	\$0	\$159,931
706663000	MAHONEY ENVIRONMENTAL	Joliet, IL	WM	\$40,000	0.0%	0.0%	0.0%	0.0%	\$0	\$1,242
<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>27.9%</b>	<b>27.9%</b>	<b>\$317,084</b>	<b>\$1,138,104</b>
706717000	MATERA PAPER COMPANY	SAN ANTONIO, TX	WM	\$3,045,404	0.0%	0.0%	0.0%	0.0%	\$0	\$230,885
706792000	MBW SERV Corporation	DALLAS, TX	HF	\$923,064	0.0%	0.0%	0.0%	0.0%	\$0	\$21,354
805200000	MELIORA TECHNOLOGY LLC	FORT WORTH, TX	WM	\$206,000	0.0%	0.0%	0.0%	0.0%	\$0	\$27,132
805320000	Mercer Human Resource Consulting	Houston, TX	WM	\$237,500	0.0%	0.0%	0.0%	0.0%	\$0	\$55,000
706728000	METROPOLITAN WASHINGTON AIRPORTS AUTHORITY	WASHINGTON, DC	WM	\$1,773,358	0.0%	0.0%	0.0%	0.0%	\$0	\$499,858
805115000	MILBY LLC	DALLAS, TX	WM	\$296,250	0.0%	0.0%	0.0%	0.0%	\$0	\$109,995
706860000	Miracle Software Systems, Inc.	Novi, MI, MI	IM	\$568,968	0.0%	0.0%	0.0%	0.0%	\$0	\$145,031
<b>805247000</b>	<b>Miracle Software Systems, Inc.</b>	<b>Novi, MI, MI</b>	<b>IM</b>	<b>\$11,875,000</b>	<b>30.0%</b>	<b>0.0%</b>	<b>30.7%</b>	<b>30.7%</b>	<b>\$513,034</b>	<b>\$1,668,433</b>
804985000	MOSES, PALMER & HOWELL LLP	FORT WORTH, TX	WM	\$743,000	0.0%	0.0%	0.0%	0.0%	\$0	\$8,505
706852000	Nallian NV	Machelen,	WM	\$667,430	0.0%	0.0%	0.0%	0.0%	\$0	\$14,484
<b>705970000</b>	<b>NEC CORPORATION OF AMERICA</b>	<b>Irving, TX</b>	<b>WM</b>	<b>\$16,116,120</b>	<b>16.0%</b>	<b>0.0%</b>	<b>20.9%</b>	<b>20.9%</b>	<b>\$63,097</b>	<b>\$301,666</b>
706798000	Netsync Network Solutions, Inc.	HOUSTON, TX	HF	\$14,888,230	0.0%	0.0%	0.0%	0.0%	\$0	\$2,931,663
706665000	Northwest Butane Gas Company	DALLAS, TX	WM	\$1,222,525	0.0%	0.0%	0.0%	0.0%	\$0	\$100,813
805224000	Occupational Health Centers	ADDISON, TX	WM	\$2,064,840	0.0%	0.0%	0.0%	0.0%	\$0	\$240,061
804898000	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA.	ADDISON, TX	WM	\$45,000	0.0%	0.0%	0.0%	0.0%	\$0	\$2,148
706075000	ORACLE AMERICA, INC	ISELIN, NJ	WM	\$29,569,332	0.0%	0.0%	0.0%	0.0%	\$0	\$2,426,027
<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>\$13,850</b>	<b>\$13,850</b>
804895000	ORIGAMI RISK LLC	Chicago, IL	WM	\$944,687	0.0%	0.0%	0.0%	0.0%	\$0	\$307,698
706870000	OTT HYDROMET CORP	STERLING, VA	WM	\$99,958	0.0%	0.0%	0.0%	0.0%	\$0	\$18,902
<b>950781000</b>	<b>Oversys, LLC</b>	<b>Irving, TX</b>	<b>HM</b>	<b>\$4,202,423</b>	<b>15.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$47,575</b>	<b>\$47,575</b>
805088000	Passport Labs, Inc.	Charlotte, NC	WM	\$466,666	0.0%	0.0%	0.0%	0.0%	\$0	\$7,386

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**Activity Period: October 1, 2022 through April 30, 2023**

706588000	PASSUR Aerospace, Inc.	Bohemia, NY	WM	\$1,146,607	0.0%	0.0%	0.0%	0.0%	\$0	\$98,345
706366000	PAYMENT EXPRESS USA LLC	LOS ANGELES, CA	WM	\$907,000	0.0%	0.0%	0.0%	0.0%	\$0	\$120,524
804871000	POLSINELLI PC	Chicago, IL	WM	\$198,750	0.0%	0.0%	0.0%	0.0%	\$0	\$8,546
706428000	PREMIER LOGITECH, LLC	Grand Prairie, TX	WM	\$7,300,000	0.0%	0.0%	0.0%	0.0%	\$0	\$810,652
805237000	PRICE PROCTOR & ASSOCIATES LLP	DALLAS, TX	WM	\$68,750	0.0%	0.0%	0.0%	0.0%	\$0	\$5,700
706542000	Prosegur Services Group, Inc.	Herndon, VA	WM	\$22,928,961	30.0%	0.0%	0.0%	0.0%	\$0	\$2,530,925
706766000	PROSPECT AIRPORT SERVICES, INC.	DES PLAINES, IL	WF	\$15,109,139	0.0%	0.0%	0.0%	0.0%	\$0	\$4,711,235
706862000	Pure Technologies U.S. Inc	COLUMBIA, MD	WM	\$3,200,000	0.0%	0.0%	0.0%	0.0%	\$0	\$110,500
706827000	PURITY AIR HVAC, LLC	Irving, TX	HM	\$56,652	0.0%	0.0%	0.0%	0.0%	\$0	\$2,580
8053450000	PYLES WHATLEY COMPANY	DALLAS, TX	WM	\$200,000	0.0%	0.0%	0.0%	0.0%	\$0	\$8,500
805207000	QLess Inc	Pasadena, CA	WM	\$96,625	0.0%	0.0%	0.0%	0.0%	\$0	\$275
805012000	QUANTUM SECURE, INC.	SAN JOSE, CA	WM	\$2,781,761	21.8%	0.0%	0.0%	0.0%	\$0	\$39,525
706651000	Quicksius, LLC	Dallas, TX	WF	\$103,739	0.0%	0.0%	0.0%	0.0%	\$0	\$18,337
<b>706771000</b>	<b>Real Network Services,Inc.</b>	<b>Dallas, TX</b>	<b>HM</b>	<b>\$4,171,500</b>	<b>15.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$587,636</b>	<b>\$587,636</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>\$28,423</b>	<b>\$28,423</b>
<b>950715000 (Closed 9/21/2022)</b>	<b>Real Network Services,Inc.</b>	<b>Dallas, TX</b>	<b>HM</b>	<b>\$5,803,983</b>	<b>15.0%</b>	<b>0.0%</b>	<b>0.0%</b>	<b>0.0%</b>	<b>(\$63,284)</b>	<b>(\$63,284)</b>
706550000	RED WING BRANDS OF AMERICA	RED WING, MN	WM	\$103,867	0.0%	0.0%	0.0%	0.0%	\$0	\$1,222
706794000	REDI-MIX CONCRETE	DALLAS, TX	WM	\$525,696	0.0%	0.0%	0.0%	0.0%	\$0	\$15,381
805282000	Reliance Standard Life Insurance Company	Philadelphia, PA	WM	\$1,811,728	0.0%	0.0%	0.0%	0.0%	\$0	\$212,708
805021000	ReliaStar Life Insurance Company	Addison, TX	WM	\$4,634,988	0.0%	0.0%	0.0%	0.0%	\$0	\$81,877
<b>805009000</b>	<b>Rene' Bates Auctioneers Inc.</b>	<b>MCKINNEY, TX</b>	<b>WF</b>	<b>\$200,000</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$5,500</b>	<b>\$5,500</b>
<b>706598000</b>	<b>Ricochet Fuel Distributors, Inc.</b>	<b>Eules, TX</b>	<b>WF</b>	<b>\$5,962,250</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$971,777</b>	<b>\$971,777</b>
805202000	RUBY CANYON ENGINEERING, INC.	GRAND JUNCTION, CO	WM	\$61,132	0.0%	0.0%	0.0%	0.0%	\$0	\$13,600
805092000	RUMR MARKETING LLC	DALLAS, TX	WM	\$75,726	0.0%	0.0%	0.0%	0.0%	\$0	\$8,680
805305000	SAAB SENSIS CORPORATION	EAST SYRACUSE, NY	WM	\$5,817,857	5.0%	0.0%	0.0%	0.0%	\$0	\$143,463
804833000	SABRE INC	CHICAGO, IL	WM	\$492,733	0.0%	0.0%	0.0%	0.0%	\$0	\$24,587
805325000	SABRE INC	CHICAGO, IL	WM	\$654,230	0.0%	0.0%	0.0%	0.0%	\$0	\$145,230
805144000	Sales Internacional, S.A. de CV	Col. Cuauhtemoc,	HM	\$1,713,400	0.0%	0.0%	0.0%	0.0%	\$0	\$99,734
706666000	Sandia International, Inc	Grand Prairie, TX	BM	\$36,612	0.0%	0.0%	0.0%	0.0%	\$0	\$7,111
706574000	SAS INSTITUTE, INC.	CARY, NC	WM	\$122,880	0.0%	0.0%	0.0%	0.0%	\$0	\$10,850
706738000	Satellite Systems & Services, Inc.	IRVING, TX	WM	\$337,680	0.0%	0.0%	0.0%	0.0%	\$0	\$19,845
706003000	Schneider Electric Buildings Americas, Inc.	CARROLLTON, TX	WM	\$1,932,904	18.9%	0.0%	0.0%	0.0%	\$0	\$26,009
706440000	SCIFORMA CORPORATION	LOS GATOS, CA	WM	\$920,668	0.0%	0.0%	0.0%	0.0%	\$0	\$158,813
706038000	SHI GOVERNMENT SOLUTIONS, INC	Austin, TX	PF	\$11,547,601	0.0%	0.0%	0.0%	0.0%	\$0	\$130,869

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**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

804953000	SHI International Corp	AUSTIN, TX	PF	\$1,064,676	0.0%	0.0%	0.0%	0.0%	\$0	\$146,142
706568000	SIDDONS-MARTIN EMERGENCY GROUP, LLC	Houston, TX	WM	\$2,000,000	0.0%	0.0%	0.0%	0.0%	\$0	\$312,711
<b>706621000</b>	<b>SIEMENS INDUSTRY, INC.</b>	<b>Canton, MA</b>	<b>WM</b>	<b>\$6,268,400</b>	<b>20.0%</b>	<b>0.0%</b>	<b>192.4%</b>	<b>192.4%</b>	<b>\$39,966</b>	<b>\$20,772</b>
<b>706551000</b>	<b>SIMBA INDUSTRIES</b>	<b>GRAPEVINE, TX</b>	<b>WF</b>	<b>\$314,220</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$2,072</b>	<b>\$2,072</b>
<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>\$2,567</b>	<b>\$2,567</b>
706595000	SKIDATA INC	New Brunswick, NJ	WM	\$5,000,000	0.0%	0.0%	0.0%	0.0%	\$0	\$594,201
706890000	SKIDATA INC	New Brunswick, NJ	WM	\$5,700,000	0.0%	0.0%	0.0%	0.0%	\$0	\$459,309
805294000	SNOWFLAKE COMPUTING INC	SAN MATEO, CA	WM	\$931,895	0.0%	0.0%	0.0%	0.0%	\$0	\$330,000
<b>805177000</b>	<b>Software Professionals, Inc.</b>	<b>FLOWER MOUND, TX</b>	<b>IF</b>	<b>\$13,750,000</b>	<b>30.0%</b>	<b>86.1%</b>	<b>13.9%</b>	<b>100.0%</b>	<b>\$2,105,316</b>	<b>\$2,105,316</b>
706866000	Southland Printing Company	SHREVEPORT, LA	WM	\$245,814	0.0%	0.0%	0.0%	0.0%	\$0	\$45,502
<b>950687000</b>	<b>Southwest Construction Services</b>	<b>Dallas, TX</b>	<b>WM</b>	<b>\$8,802,000</b>	<b>26.1%</b>	<b>0.0%</b>	<b>7.1%</b>	<b>7.1%</b>	<b>\$33,000</b>	<b>\$463,484</b>
<b>7068720000</b>	<b>Southwest Office Systems, Inc.</b>	<b>DFW, TX</b>	<b>HM</b>	<b>\$1,692,693</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$150,256</b>	<b>\$150,256</b>
<b>706219000</b>	<b>SP Plus Corporation</b>	<b>Chicago Il, IL</b>	<b>WM</b>	<b>\$53,094,441</b>	<b>15.0%</b>	<b>0.0%</b>	<b>10.7%</b>	<b>10.7%</b>	<b>\$601,246</b>	<b>\$5,606,424</b>
<b>706332000</b>	<b>SP Plus Corporation</b>	<b>Cleveland, OH</b>	<b>WM</b>	<b>\$35,357,482</b>	<b>15.0%</b>	<b>0.0%</b>	<b>12.0%</b>	<b>12.0%</b>	<b>\$339,942</b>	<b>\$2,826,952</b>
705916000	Standard Signs, Inc.	Macedonia, OH	WM	\$950,000	0.0%	0.0%	0.0%	0.0%	\$0	\$352
<b>706911000</b>	<b>Storage Assessments LLC</b>	<b>Plano, TX</b>	<b>WF</b>	<b>\$2,595,629</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$212,152</b>	<b>\$212,152</b>
706066000	Structural & Steel Products Inc	Ft. Worth, TX	WM	\$999,500	0.0%	0.0%	0.0%	0.0%	\$0	\$68,120
706828000	STUDIO SIX ART CONSERVATION	DALLAS, TX	WM	\$645,175	0.0%	0.0%	0.0%	0.0%	\$0	\$40,110
804780000	SUCCESSFACTORS INC	SOUTH SAN FRANCISCO, CA	WM	\$1,171,940	0.0%	0.0%	0.0%	0.0%	\$0	\$37,873
<b>706529000</b>	<b>SUPREME SYSTEMS, INC.</b>	<b>DALLAS, TX</b>	<b>WM</b>	<b>\$7,879,849</b>	<b>5.0%</b>	<b>0.0%</b>	<b>12.5%</b>	<b>12.5%</b>	<b>\$107,826</b>	<b>\$861,285</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>3.6%</b>	<b>3.6%</b>	<b>\$14,620</b>	<b>\$408,735</b>
<b>950679000</b>	<b>SUPREME SYSTEMS, INC.</b>	<b>DALLAS, TX</b>	<b>WM</b>	<b>\$17,215,390</b>	<b>25.0%</b>	<b>0.0%</b>	<b>41.0%</b>	<b>41.0%</b>	<b>\$1,345,986</b>	<b>\$3,283,225</b>
706883000	Symonds Flags & Poles, Inc.	Fort Worth, TX	WM	\$115,400	0.0%	0.0%	0.0%	0.0%	\$0	\$957
<b>805339000</b>	<b>SYNECT, LLC</b>	<b>REDMOND, WA</b>	<b>WM</b>	<b>\$2,615,081</b>	<b>30.0%</b>	<b>0.0%</b>	<b>30.0%</b>	<b>30.0%</b>	<b>\$2,837</b>	<b>\$9,458</b>
805340000	SYNECT, LLC	REDMOND, WA	WM	\$2,820,072	0.0%	0.0%	0.0%	0.0%	\$0	\$7,283
<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>\$21,057</b>	<b>\$21,057</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>\$13,424</b>	<b>\$13,424</b>
<b>706786000</b>	<b>Synergy Signs &amp; Services</b>	<b>Fort Worth, TX</b>	<b>WF</b>	<b>\$4,263,120</b>	<b>25.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$762,883</b>	<b>\$762,883</b>
<b>706790000</b>	<b>Synergy Signs &amp; Services</b>	<b>Fort Worth, TX</b>	<b>WF</b>	<b>\$2,966,430</b>	<b>25.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$378,278</b>	<b>\$378,278</b>
706932000	SYNERGY TELCOM INC	Indianapolis, IN	WM	\$553,186	0.0%	0.0%	0.0%	0.0%	\$0	\$102,247
706797000	SYSTEMS SUPPLY, INC	Twinsburg, OH	WM	\$338,115	0.0%	0.0%	0.0%	0.0%	\$0	\$87,006
805214000	TELECOMMUNICATIONS LAW PROFESSIONALS PLLC	WASHINGTON, DC	WM	\$197,500	0.0%	0.0%	0.0%	0.0%	\$0	\$9,230
805140000	TELOS IDENTITY MANAGEMENT SOLUTIONS, LLC	Ashburn, VA	WM	\$1,357,025	0.0%	0.0%	0.0%	0.0%	\$0	\$18,994

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**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

705885000	TEXAS DEPARTMENT OF INFORMATION RESOURCES	AUSTIN, TX	WM	\$4,351,646	0.0%	0.0%	0.0%	0.0%	\$0	\$319,774
706123000	TEXAS GENERAL LAND OFFICE	DALLAS, TX	WM	\$270,000,000	0.0%	0.0%	0.0%	0.0%	\$0	\$20,068,647
706676000	Texas Interior Resources, LLC	Dallas, TX	WF	\$337,000	0.0%	0.0%	0.0%	0.0%	\$0	\$48,815
804934000	THE CHRIS GAVRAS GROUP	FORT WORTH, TX	WM	\$442,000	0.0%	0.0%	0.0%	0.0%	\$0	\$24,000
706957000	THE CLEANING GUYS, LLC	ARLINGTON, TX	WM	\$449,000	0.0%	0.0%	0.0%	0.0%	\$0	\$8,581
805146000	The Effective Edge, Inc.	AUSTIN, TX	WF	\$149,317	0.0%	0.0%	0.0%	0.0%	\$0	\$11,088
<b>805106000</b>	<b>THE INTEGER GROUP LLC</b>	<b>DALLAS, TX</b>	<b>WF</b>	<b>\$3,600,000</b>	<b>20.0%</b>	<b>0.0%</b>	<b>3.4%</b>	<b>3.4%</b>	<b>\$29,216</b>	<b>\$861,497</b>
706913000	The University of Texas at Arlington	Arlington, TX	WM	\$1,503,585	0.0%	0.0%	0.0%	0.0%	\$0	\$176,345
<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>\$280,552</b>	<b>\$280,552</b>
<b>706625000</b>	<b>Torrez Paper Company</b>	<b>Dallas, TX</b>	<b>NF</b>	<b>\$1,995,513</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$214,742</b>	<b>\$214,742</b>
<b>706649000</b>	<b>Torrez Paper Company</b>	<b>Dallas, TX</b>	<b>NF</b>	<b>\$4,773,691</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$438,626</b>	<b>\$438,626</b>
<b>706895000</b>	<b>Torrez Paper Company</b>	<b>Dallas, TX</b>	<b>NF</b>	<b>\$6,789,330</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$1,538,661</b>	<b>\$1,538,661</b>
<b>805248000</b>	<b>Towers Watson Delaware Inc</b>	<b>Arlington, VA</b>	<b>WM</b>	<b>\$595,787</b>	<b>12.5%</b>	<b>0.0%</b>	<b>1.5%</b>	<b>1.5%</b>	<b>\$1,400</b>	<b>\$96,252</b>
<b>706850000</b>	<b>Traffic Highway Maintenance, LLC</b>	<b>CEDAR HILL, TX</b>	<b>WM</b>	<b>\$3,567,878</b>	<b>20.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$34,922</b>	<b>\$34,922</b>
706719000	Trane U.S. Inc.	Miramar, FL	WM	\$6,000,000	0.0%	0.0%	0.0%	0.0%	\$0	\$366,284
705847000	TRITECH SOFTWARE SYSTEMS	SAN DIEGO, CA	WM	\$5,354,116	0.0%	0.0%	0.0%	0.0%	\$0	\$780
805323000	Tyler Technologies, Inc.	Lubbock, TX	WM	\$878,550	0.0%	0.0%	0.0%	0.0%	\$0	\$104,192
706655000	Unified Services of Texas, Inc	Southlake, TX	NM	\$95,920	0.0%	0.0%	0.0%	0.0%	\$0	\$2,640
706857000	Unified Services of Texas, Inc	Southlake, TX	NM	\$86,869	0.0%	0.0%	0.0%	0.0%	\$0	\$19,008
706646000	UniFirst Holdings	San Antonio, TX	WM	\$95,414	0.0%	0.0%	0.0%	0.0%	\$0	\$7,361
706793000	United Rentals (North America), Inc.	Stamford, CT	WM	\$81,247	0.0%	0.0%	0.0%	0.0%	\$0	\$8,905
706733000	United Site Services of Texas, Inc.	MANSFIELD, TX	WM	\$200,283	0.0%	0.0%	0.0%	0.0%	\$0	\$35,384
706610000	UNIVERSITY OF MASSACHUSETTS	AMHERST, MA	WM	\$398,844	0.0%	0.0%	0.0%	0.0%	\$0	\$89,981
706879000	VALLEY SOLVENTS & CHEMICALS	FORT WORTH, TX	WM	\$122,160	0.0%	0.0%	0.0%	0.0%	\$0	\$13,112
<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>20.9%</b>	<b>20.9%</b>	<b>\$1,053,798</b>	<b>\$5,030,349</b>
706187000	Verizon Cabs	Trenton, NJ	WF	\$4,511,402	0.0%	0.0%	0.0%	0.0%	\$0	\$198,143
706653000	VIEW INC	MILPITAS, CA	WM	\$25,515,000	0.0%	0.0%	0.0%	0.0%	\$0	\$286,800
804801000	VINSON PROCESS CONTROLS COMPANY LP	DALLAS, TX	WM	\$658,931	0.0%	0.0%	0.0%	0.0%	\$0	\$52,400
805023000	Vitalsmarts LC dba Crucial Learning	Provo, UT	WM	\$322,700	0.0%	0.0%	0.0%	0.0%	\$0	\$7,075
706748000	VOICE PRODUCTS SERVICE LLC	WICHITA, KS	WM	\$178,720	0.0%	0.0%	0.0%	0.0%	\$0	\$35,373
706877000	Voss Electric Co	Houston, TX	WM	\$1,325,526	0.0%	0.0%	0.0%	0.0%	\$0	\$85,993
<b>805314000</b>	<b>Voxai Solutions, Inc.</b>	<b>COPPELL, TX</b>	<b>PM</b>	<b>\$4,006,194</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$620,709</b>	<b>\$620,709</b>
706120000	WATERBLASTING TECHNOLOGIES INC	STUART, FL	WM	\$520,250	0.0%	0.0%	0.0%	0.0%	\$0	\$1,199
706144000	WEST PUBLISHING CORPORATION	EAGAN, MN	WM	\$207,114	0.0%	0.0%	0.0%	0.0%	\$0	\$34,337

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**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

706266000	WEST PUBLISHING CORPORATION	EAGAN, MN	WM	\$618,195	0.0%	0.0%	0.0%	0.0%	\$0	\$29,626
706584000	WESTERN PAPER COMPANY, INC.	AUSTIN, TX	HM	\$283,279	0.0%	0.0%	0.0%	0.0%	\$0	\$27,523
706257000	WESTNET INC	HUNTINGTON BEACH, CA	WM	\$694,412	0.0%	0.0%	0.0%	0.0%	\$0	\$146,955
<b>706629000</b>	<b>Wilson Office Interiors, LLC</b>	<b>Dallas, TX</b>	<b>HF</b>	<b>\$1,965,238</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$137,261</b>	<b>\$137,261</b>
706839000	Wilson Office Interiors, LLC	Dallas, TX	HF	\$639,150	0.0%	0.0%	0.0%	0.0%	\$0	\$17,278
805148000	WORLD FUEL SERVICES INC	Oak Brook, IL	WM	\$27,500	0.0%	0.0%	0.0%	0.0%	\$0	\$3,150
<b>706675000</b>	<b>WRG, LLC</b>	<b>Carrollton, TX</b>	<b>WF</b>	<b>\$372,950</b>	<b>0.0%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>100.0%</b>	<b>\$4,565</b>	<b>\$4,565</b>
706612000	Xovis USA Inc.	CAMBRIDGE, MA	WM	\$3,997,092	18.0%	0.0%	0.0%	0.0%	\$0	\$162,317
<b>Category Subtotal:</b>				<b>\$1,928,007,245</b>	<b>17.3%</b>	<b>17.7%</b>	<b>10.4%</b>	<b>28.1%</b>	<b>\$44,739,075</b>	<b>\$159,398,108</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.

**Expenditure Detail for Contracts**  
**Activity Period: October 1, 2022 through April 30, 2023**

**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
804170000	Airports Council Internatinal (ACI-NA)	Geneva,	WM	\$364,457	0.0%	0.0%	0.0%	0.0%	\$0	\$21,880
703872000	AMERICAN MESSAGING SERVICES	LEWISVILLE, TX	WM	\$59,200	0.0%	0.0%	0.0%	0.0%	\$0	\$997
802234000	AskReply, Inc.	Phoenix, AZ	WM	\$397,283	0.0%	0.0%	0.0%	0.0%	\$0	\$36,287
705888000	Atlas Utility Supply Company	FORT WORTH, TX	WM	\$725,000	0.0%	0.0%	0.0%	0.0%	\$0	\$12,198
703635000	ATMOS ENERGY CORP	DALLAS, TX	WM	\$3,803,750	0.0%	0.0%	0.0%	0.0%	\$0	\$242,985
703856000	BENTLEY SYSTEMS, INC	MANCHESTER, NH	WM	\$821,755	0.0%	0.0%	0.0%	0.0%	\$0	\$78,846
703648000	BLOOMBERG FINANCE L.P.	New York, NY	WM	\$524,480	0.0%	0.0%	0.0%	0.0%	\$0	\$13,830
804204000	COOPER CLINIC	DALLAS, TX	WM	\$123,000	0.0%	0.0%	0.0%	0.0%	\$0	\$4,640
703610000	DATASTREAM SYSTEMS, INC	CHARLOTTE, NC	WM	\$5,046,579	0.0%	0.0%	0.0%	0.0%	\$0	\$422,794
705231000	DFW AIRPORT CNG FUELING PARTNERSHIP, LLP	DALLAS, TX	WM	\$38,702,000	0.0%	0.0%	0.0%	0.0%	\$0	\$1,386,066
804193000	DFW AIRPORT INTERFAITH CHAPLAINCY	DFW AIRPORT, TX	WM	\$1,267,500	0.0%	0.0%	0.0%	0.0%	\$0	\$127,500
802066000	Kronos Incorporated	Chelmsford, MA	WM	\$3,730,348	0.0%	0.0%	0.0%	0.0%	\$0	\$356,248
804250000	MUNCK CARTER LLP	Dallas, TX	WM	\$98,750	0.0%	0.0%	0.0%	0.0%	\$0	\$10,773
804258000	MUNCK CARTER LLP	Dallas, TX	WM	\$495,000	0.0%	0.0%	0.0%	0.0%	\$0	\$45,916
705533000	PALMER JOHNSON POWER SYSTEMS	Addison, IL	WM	\$445,000	0.0%	0.0%	0.0%	0.0%	\$0	\$396
703887000	PASSUR Aerospace, Inc.	Bohemia, NY	WM	\$2,947,101	0.0%	0.0%	0.0%	0.0%	\$0	\$102,198
804294000	PERSONALYSIS CORPORATION	HOUSTON, TX	WM	\$193,900	0.0%	0.0%	0.0%	0.0%	\$0	\$1,903
705371000	Presidio Networked Solutions LLC	Lewisville, TX	WF	\$7,034,517	0.0%	0.0%	0.0%	0.0%	\$0	\$208,307
704051000	SEAGRASS INFORMATION SYSTEMS INC.	Oshawa,	WM	\$77,965	0.0%	0.0%	0.0%	0.0%	\$0	\$2,655
<b>705254000</b>	<b>Smarte Carte, Inc.</b>	<b>Saint Paul, MN</b>	<b>WM</b>	<b>\$7,145,359</b>	<b>15.0%</b>	<b>0.0%</b>	<b>23.5%</b>	<b>23.5%</b>	<b>\$38,829</b>	<b>\$164,900</b>
802043000	TEXAS A&M ENGINEERING EXPERIMENT STATION	COLLEGE STATION, TX	WM	\$18,000,000	0.0%	0.0%	0.0%	0.0%	\$0	\$256,208
705266000	THE CORPORATE EXECUTIVE BOARD	CHICAGO, IL	WM	\$1,481,844	0.0%	0.0%	0.0%	0.0%	\$0	\$50,900
804255000	Trinity River Authority of Texas	ARLINGTON, TX	WM	\$390,750	0.0%	0.0%	0.0%	0.0%	\$0	\$16,428
703167000	TX DEPT OF TRANSPORTATION	AUSTIN, TX	WM	\$69,000	0.0%	0.0%	0.0%	0.0%	\$0	\$652
804241000	UBM AVIATION ROUTES LTD	MANCHESTER, MI	WM	\$1,390,000	0.0%	0.0%	0.0%	0.0%	\$0	\$29,612
705413000	WOLTERS KLUWER FINANCIAL SERVICES INC	ST CLOUD, MN	WM	\$328,950	0.0%	0.0%	0.0%	0.0%	\$0	\$29,208
<b>Category Subtotal:</b>				<b>\$95,663,488</b>	<b>1.1%</b>	<b>0.0%</b>	<b>1.1%</b>	<b>1.1%</b>	<b>\$38,829</b>	<b>\$3,624,327</b>
<b>Grand Totals:</b>				<b>\$4,507,227,542</b>	<b>26.1%</b>		<b>31.9%</b>		<b>\$383,387,930</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  
Goods & Services**

April 1, 2023 through April 30, 2023

Contractor	Location	Ethnicity/Gender	Paid	MWBE Paid
		WM	\$2,250	\$0
<b>A PHOTO IDENTIFICATION, INC.</b>	<b>GRAND PRAIRIE, TX</b>	<b>WF</b>	<b>\$3,000</b>	<b>\$3,000</b>
AHURA CORPORATION	WILMINGTON, MA	WM	\$99,815	\$0
AIRGAS MID SOUTH, INC.	MEMPHIS, TN	WM	\$1,978	\$0
ARFF WORKING GROUP	GRAPEVINE, TX	WM	\$6,145	\$0
ARTICULATE GLOBAL, LLC	NEW YORK, NY	WM	\$1,314	\$0
BD HOLT CO.	SAN ANTONIO, TX	WM	\$45,244	\$0
BUILDING SYSTEMS DESIGN (BSD)	HOUSTON, TX	WM	\$2,216	\$0
BUYER'S POINT, LLC	LARGO, FL	WM	\$6,000	\$0
CASCO INDUSTRIES, INC.	SHREVEPORT, LA	WM	\$9,983	\$0
CBX HYDRAULICS COMPANY	IRVING, TX	WM	\$14,466	\$0
GENGAGE LEARNING, INC.	BOSTON, MA	WM	\$3,799	\$0
CENTERLINE SUPPLY, INC	GRAND PRAIRIE, TX	WM	\$44,185	\$0
CLASSIC CHEVROLET	GRAPEVINE, TX	WM	\$9,132	\$0
<b>COMPLETE SUPPLY, INC</b>	<b>FARMERS BRANCH, TX</b>	<b>WF</b>	<b>\$600</b>	<b>\$600</b>
CUSTOM GUIDE INC	MINEALPOLIS, MN	WM	\$7,134	\$0
DEALERS ELECTRICAL SUPPLY	HOUSTON, TX	WM	\$38	\$0
DILLENGR INC	IRVING, TX	WM	\$7,872	\$0
DYNASAFE US	TALADEGGA, AL	WM	\$30,996	\$0
E MARCUS G ENTERPRISES LLC	DUNCANVILLE, TX	WM	\$4,980	\$0
<b>EPS LOGIX INC</b>	<b>DALLAS, TX</b>	<b>BM</b>	<b>\$3,723</b>	<b>\$3,723</b>
EQUIPMENTSHARE.COM, INC.	LAKE WORTH, FL	WM	\$4,794	\$0
GT DISTRIBUTORS, INC.	AUSTIN, TX	WM	\$131	\$0
HACH COMPANY	CHICAGO, IL	WM	\$8,045	\$0
HOLZBERG COMMUNICATIONS, INC.	TOWOTA, NJ	WM	\$3,090	\$0
HORIZON TECHNOLOGIES LLC	MONMOUTH JUNCTION, NJ	WM	\$11,605	\$0
IN THE WIND	EULESS, TX	WM	\$381	\$0
INDMEX, INC.	HERNDON, VA	WM	\$14,534	\$0
INDUSTRIAL DISPOSAL SUPPLY CO LLC	HOUSTON, TX	WM	\$7,507	\$0
JANEK PERFORMANCE GROUP INC	LAS VEGAS, NV	WM	\$1,659	\$0
JOHNSON CONTROLS, INC.	GLENDALE, WI	WM	\$2,555	\$0
KADA RECRUITING LLC	WEST CHESTER, OH	WM	\$43,400	\$0

**Procurement Expenditure Activity Report  
Goods & Services**

**April 1, 2023 through April 30, 2023**

KOPER ENTERPRISES INC	CARROLTON, TX	WM	\$6,578	\$0
LIVEU INC	PALATINE, IL	WM	\$300	\$0
MARSH MCLENNAN AGENCY	DAYTON, OH	WM	\$24,188	\$0
MATHESON TRI-GAS, INC.	HORSESHOE BAY, TX	WM	\$4,063	\$0
<b>MAVICH, LLC</b>	<b>SOUTHLAKE, TX</b>	<b>HF</b>	<b>\$5,120</b>	<b>\$5,120</b>
MI-SHER AUTO SUPPLY INC	GRAPEVINE, TX	WM	\$4,372	\$0
NATIONAL ELECTRICAL SERVICES, INC.	LEWISVILLE, TX	WM	\$5,098	\$0
NEW PIG CORPORATION	TIPTON, PA	WM	\$855	\$0
PITTMAN PLUMBING SUPPLY, INC.	CARROLLTON, TX	WM	\$60	\$0
PROFORCE MARKETING, INC.	PRESCOTT, AZ	WM	\$2,250	\$0
REDLINE TRANSMISSIONS AND TOTAL CAR CARE	SAN ANTONIO, TX	WM	\$6,179	\$0
REECE SUPPLY COMPANY OF HOUSTON	HOUSTON, TX	WM	\$34,352	\$0
<b>RICOCHET FUEL DISTRIBUTORS, INC.</b>	<b>EULESS, TX</b>	<b>WF</b>	<b>\$106,447</b>	<b>\$106,447</b>
RICOH USA, INC.	EXTON, PA	WM	\$1,506	\$0
RIGHTSTAR INC.	VIENNA, VA	WM	\$23,000	\$0
SAFEWARE, INC.	LANHAM, MD	WM	\$30,388	\$0
SCHAEFFER MFG CO	ST LOUIS, MO	WM	\$8,796	\$0
SCIENTIFIC SALES, INC	OAK RIDGE, TN	WM	\$22,400	\$0
<b>SHI GOVERNMENT SOLUTIONS, INC</b>	<b>AUSTIN, TX</b>	<b>PF</b>	<b>\$22,251</b>	<b>\$22,251</b>
SIDDONS-MARTIN EMERGENCY GROUP, LLC	HOUSTON, TX	WM	\$5,595	\$0
SOUTHERN TIRE MART LLC	COLUMBIA, MS	WM	\$10,240	\$0
SOUTHWEST INTERNATIONAL TRUCKS INC	DALLAS, TX	WM	\$22,676	\$0
SPECTRUM BIOTECHNOLOGIES INC	GEISMAR, LA	WM	\$47,189	\$0
STEWART & STEVENSON, LLC	HOUSTON, TX	WM	\$17,002	\$0
SUNBELT RENTALS INC	HOUSTON, TX	WM	\$3,554	\$0
TJP ENTERPRISES, LLC	FORT WORTH, TX	WM	\$25,982	\$0
TK ELEVATOR	AUSTIN, TX	WM	\$5,200	\$0
<b>TOMETYS INC</b>	<b>RICHARDSON, TX</b>	<b>BF</b>	<b>\$2,933</b>	<b>\$2,933</b>
UNIQUE PAVING MATERIALS CORPORATION	CLEVELAND, OH	WM	\$2,464	\$0
UNITED RENTALS (NORTH AMERICA), INC.	STAMFORD, CT	WM	\$11,100	\$0
VOIANCE LANGUAGE SERVICES LLC	TUCSON, AZ	WM	\$179	\$0
WESCO / CSC	CAROL STREAM, IL	WM	\$4,349	\$0
WESCO CHEMICALS, INC.	WAXAHACHIE, TX	WM	\$12,656	\$0

**Procurement Expenditure Activity Report  
Goods & Services**

**April 1, 2023 through April 30, 2023**

WHITAKER BROTHERS	ROCKVILLE, MD	WM	\$2,940	\$0
WILLIAMS SCOTSMAN, INC	SELMA, TX	WM	\$611	\$0
WOOLPERT, INC.	DAYTON, OH	WM	\$7,977	\$0

**Summary**

	<b><u>Total Paid</u></b>	<b><u>Total MWBE Paid</u></b>	<b><u>Total MWBE Percent</u></b>
April 1, 2023 through April 30, 2023	\$893,419	\$144,074	16.1%
Fiscal Year to Date through April 30, 2023	\$15,334,604	\$1,309,234	8.5%

# Revenue Summary by Ethnicity, Gender & Certification Type

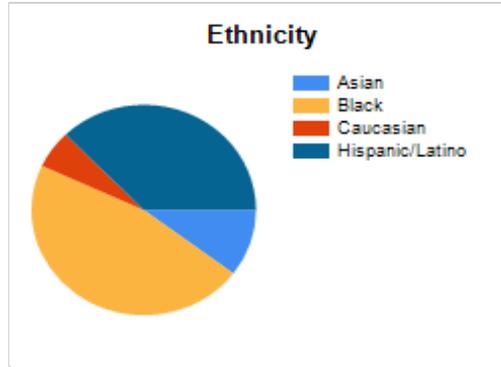
Date Range:

10/1/2022 to 4/30/2023

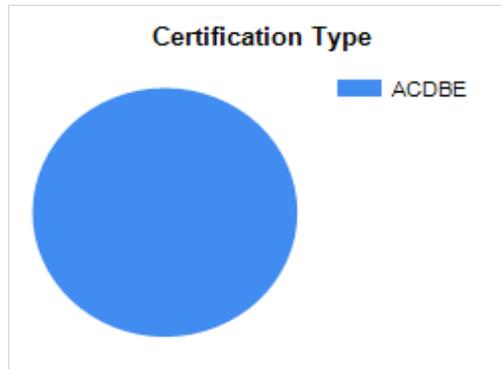
ACDBE Goal: 31%

Total Revenues	ACDBE Credit Revenues	ACDBE Credit %
\$222,362,492	\$104,501,077	47.00%

Ethnicity	All for Credit \$	All for Credit %
Asian	\$10,748,865	4.83%
Black	\$48,721,797	21.91%
Caucasian	\$6,100,065	2.74%
Hispanic/Latino	\$38,930,351	17.51%



Ethnicity	Gender	All for Credit \$	All for Credit %
Asian	Female	\$3,755,918	1.69%
Asian	Male	\$6,992,947	3.14%
Black	Female	\$17,970,992	8.08%
Black	Male	\$30,750,805	13.83%
Caucasian	Female	\$6,100,065	2.74%
Hispanic/Latino	Female	\$9,648,044	4.34%
Hispanic/Latino	Male	\$29,282,307	13.17%



Certification Type	All for Credit \$	All for Credit %
ACDBE	\$104,501,077	47.00%

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